Response Number 613

Q.1 What are your views on the proposal to introduce real-time reporting for B2B and B2G transactions?

I agree with the proposal

Q.2 What matters should be considered in planning for a transition to a new VAT Reporting system?

I dont have any suggestions

Q.3 If your business is currently subject to a VAT reporting programme in another EU or non-EU country, can you please share best practice, recommendations or lessons learnt?

Best practice is to keep records up to date and clean

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

Yes I have concerns as it is harder to keep record of electronic format

Q.5 Revenue is particularly interested in hearing views from businesses that are already engaged in eInvoicing Public Bodies within Ireland or engaged in B2B eInvoicing throughout Europe and beyond. How did you prepare and what challenges prevailed in your preparations for eInvoicing?

We have not started using this process yet so I have a lot to learn

Q.6 What suggestions would you offer in Ireland's arrangements for a mandatory B2B and B2G eInvoicing programme?

I'm still learning

Q.7 Revenue are cognisant that small businesses may have different perspectives and requirements to large businesses, so what information prompts would you find useful for businesses in completing the VAT return?

Keep documetation on file