Response Number 226

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

I don't think it's needed, unsure of the benefits of realtime processing for this.

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

N/A

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?

N/A

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

It would be easier for large digital companies but would prove an additional burden for many small and medium enterprises. Smaller entities are already facing obstacles competing with larger ones, adding this to the mix would use some of their limited resources

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?

N/A

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

Don't make it mandatory

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?

Current regime is clear and simple