Response Number 332

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

It will be good for Business who are big retail not fo r company with Zero vat

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

Accounting sytem

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?

We Have to pull out our Purchase transaction list to submit the Vat tax return fo Non EU and EU vat returns

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

another extra time to spend on considering the system is not user friendly yet RDT has to be made simple before you can introduce B2B & B2G automated reporting

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?

I suggest to improve the Revenue website first make it more user friendly especially in doing the yearly RTD return some of the wording still confusing

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?

Vat return at the moment is straight forward it just the RDT were having a problem filling in