Response Number 391

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

I find the ROS systems easy to use as they are and would be happy with further enhancements

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

Support if the reporting period changes and an online chat available as it transitions

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?

If the new system could include comprehensive examples, an info button & FAQs

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?

Good clear communications

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?

Ability to prepare monthly return in draft within the full period so that you are preparing as you go