Response Number 966

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

If it is an improvement on the current vat reporting system and once it is a seamless transition with clear instructions on how to transition then I would be interested in looking at it

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

mainly regarding uk importing where vat is charged or not charged also Northern Ireland everything needs to be categorised correctly and how this is done

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?

its hard to say until I see how it works

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?

N/A

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?

I am not really sure?