Response Number 592

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

it should provide a more time efficient way to report VAT

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

it should be an user friendly system and easy to understand / learn

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?

I have no recommendations for this specific point

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

It should come with a free software for small companies and including a free training on how to use it

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 had no experience of this yet.

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

Try to anticipate all possible exceptions in advance. For example, We issue few invoices for consultancy fees abroad whish are VAT exempt. How would we deal with these ones?

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 a quarterly VAT reporting for those companies with very low number of invoices (less than 10 invoices per quarter for example)