Response Number 244

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

I support the idea, it should improve efficiency and assist better harmonisation with our fellow EU states.

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

The system needs to be low friction, easy to use, and deliver clear beenfits re time and cost for users.

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?

recommendation; ensure that there is an intensive information and awareness campaign well in advance, have good online help resources, do webinars, keep the ultimate system as simple as possible.

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?

any replacement of VAT 3 needs to be at least as straightforward as VAT 3, and should not involve additional costs