Response Number 1020

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

It sounds like a good initiative

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

I would expect there will be some issues for businesses who do not currently invoice electronically. Perhaps it should be gradually introduced to larger businesses and then rolled out to smaller businesses in due course.

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?

Would this require new software for businesses or is this something that can be introduced without major changes to a business?

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 would need more information on how this is expected to be implemented in small businesses

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?

Not sure