Response Number 924

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

Positive view only if the set up will be right

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

Any business suppliers should submit their invoices in a timely manner but it could be difficult to realize.

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?

Concerns could be about any changes the supplier could submit after the initial invoice was already used electronically.

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 invoice a company in the USA and submit to them electronically with 0% Irish VAT
They don't ask about any specific forms of invoicing

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

Creating a program for the B2B and B2G invoicing a time range and allowance for the changes should be taken into consideration

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 can't answer this question