Response Number 310

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

We would operate our customer Invoicing on a monthly basis. I would process all delivery dockets for the month and then generate a Invoice for same.
Would this reporting in real time be weekly / monthly?

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

Plenty of time and preparation and maybe a trial transition period.

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?

NO

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

We would like to know if this is on a weekly / monthly or bi-monthly basis.

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?

Online discussion groups as well as email communications

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?

Depending on whether the reporting is on a weekly or monthly basis that you get reminder emails about the reporting be due.