Response Number 821

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

[redacted] is a tv and film production company. To have real time reporting is welcomed. However , I would like very clear direction on implementation . The internet in rural Ireland needs to be addressed. The internet is very poor and slow at times still.

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

The main issue would be receiving invoices on a timely basis with all the required basic information e.g. VAT registered number

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?

The einvoicing sounds great in theory , but how will it be implemented in practical terms, particularly in small businesses.

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?

A very big lead time in to compulsory einvoicing programme. Financial help with the purchase of new software .

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?

Full detail descriptions on invoice. Vat number , name, contact number , company number. VAT details for the different services and or goods .