Response Number 196

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

Generally great idea, wary of e-certificate meaning access to Revenue system is only possible on one device, meaning work must be done at a specific computer. This is concerning in our business as the designated device makes it simple to do less regular reporting as the computer is in regular use by different staff (shopfloor)

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

Companies using paper methods or those using simple computer methods, e.g. spreadsheets rather than book-keeping software

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?

No

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?

Revenue guidelines online for VAT charges to EU members, UK and in particular Northern Ireland could be much clearer, e.g. with examples and more clear-cut descriptions

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

Lengthy changeover period, suggestions of suitable programmes to facilitate change, workshops online and in person locally to explain the new system

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?

No opinion re current model/new model