Response Number 381

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

For my business it would great to pay as you go and to claim back VAT spent on any business items every quarter

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

Upgrading my invoicing system to an e-invoicing sytem which is more cost

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?

e-invoicng is fine - but it needs to be linked to the bank transactions - being paid. When the invoice is paid - the VAT becomes due and is paid. If an invoice is unpaid - this is a loss and no VAT is due?

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?

make einvoicing free and user freindly

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?

clarity of info