Response Number 13

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

I trust ROS to do a good job. They administered the TWSS and EWSS to support businesses very well and they are far ahead other governement tax return administrators.

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

what are the realistic objectives. yes it will give revenue a better understanding of different businesses vat reporting but do the outcomes outweigh the cost or time spent undertaking this process.

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 we are not.

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

We are currently in the process of einvoicing software being implemented into the business. obviously this would need to be up and running prior to revenue being able to plug in.

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?

currently ongoing

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

have recommended discounted software suppliers

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?

More specifics on products and services submissions on Non-EU and EU.