Response Number 702

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

If it makes the process easier and keeps records up to date I think it's an interesting concept

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

Training....Lead Time for participation....If there are any costs involved for businesses....if equipment needed.

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 relivant

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

Only that it is an easy to work solution and there is a lead in time to get to know the systemWe use EDI for some clients and this works well. On a busier scale if it saves time and finantially makes sense it's a positive thing. My concern is that platforms will charge for the service and it's another cost that's cutrrently free.

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?

Allocated time for training.

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

That is a free platform...training available and a good lead in time to get ste up

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?

That it's not a one size fits all. As a small Company with a low turnaver we don't have a cumbersome plataform that's way too complicated for purpose