Response Number 586

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

It is a good idea, times are changing and we ought to move with technological advancements

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

Sufficient resources - in IT equipment and training

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?

Proper planning, improve on our cyber security first as a country we are reading in newspapers that cyber attacks are on the increase

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?

With upgraded systems this can be rolled out

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?

I must say PAYE modernisation has proved to be a success the payroll submission came as a result of PAYE modernisation but has proved to work so well and it streamlined processes. Redesigning of reporting formats will be welcome if they are user friendly