Response Number 139

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

Not sure what is being proposed exactly would need more detail to comment

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

Cost of the system and any subscription.
Compatibility with our current accounts software etc.

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?

It would need to be able to only look at transactions with the relevant VAT codes. Or have an off system alternative.

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

Compatibility with current software. If on a separate portal or piece of software the resultant duplication of work.

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?

Its as simple to process as possible and offers an upload from excel function. To cut down on duplication of works and remove the cost and burden of compatibility.

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 like the current format