Response Number 164

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

Might be good for Public Finance and control. But this will come with a huge change for the SMEs a transition period is important.

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

Offering a free public plateform with API for advanced user as well as a simple web interface for basic users. Having a support for user (phone, chat, email) to get information. From what is VAT Reporting system to technical problems.

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 experience yet

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

Publish a "best practices book" for both receivers and senders.

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?

Engaged in B2G only so far

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

User friendly plateform

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 flexibility and cost savy solution for SME