Response Number 8

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

Real-time reporting would be a good idea, but I would think there should be a good training system for all the users and also a easy system.

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

I would suggest that the new system should be very well prepared before transitioning and everyone well trained about the new system.

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

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

no

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?

The challenges would probably be when the system will be changed.

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

none

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?

Depending on the vat return, there should be a revenue calculator when doing the eInvoice.