Response Number 433

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

I think it is the way forward.

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

allow for trial reporting, let people sample the system before going live.

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?

No concerns with electronic invoicing, just needs to be introduced well in advance of going live. allow trial returns.

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?

Allow trials for people to become comfortable using the new system.

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?

It should be an idiots guide to submitting returns.