Response Number 602

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

I would think it a positive move but at this point don't yet fully understand what's involved

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

we would have to be fully up to speed on einvoicing and we have been doing this for quiet some some

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 no exposure

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

we already do most of our sales invoicing paper free through email to our Customers

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?

apart from invoicing [redacted] we have no other exposure we bill in same way as all other customers invoice is automatically send by email

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

I think it would have to be mandatory across board in order to be successful

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 could be a bit more user friendly also its hard to get information over phone