Response Number 562

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

It sounds good in principle, so long as it does not involve a higher workload and it is easy to use. I don't have that many VAT receipts to record, but companies that have many might not welcome a higher workload.

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

Well the reason behind this proposal seems to be modernization of the system, but what does this mean really? there must be a reason behind the will of modernization.
If the change goes ahead, it would be great to get some training; sometimes, videos are the best.

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?

In my business (consulting), all invoices have electronic format, but I am not sure what that would mean for other types of business.

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?

I have always done eInvoicing, but I do have very few invoices every month.

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

I cannot say, as I am not representative of companies with numerous or manual invoices.

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?

Automatic calculation would be helpful.