Response Number 703

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

Worried, because we are a UK business that registered for Irish Vat because we do some work for Irish customers that require us to have an Irish Vat Clearance Certificate.

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

We use Sage Accounting which is set up for UK Vat and we cannot file directly our Irish Vat invoices.

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?

As above

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

I am worried we will not be able to do an Irish Vat invoice from our UK Sage system.

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?

You have to allow UK 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?

I don't undrestand how often I will need to do a Vat Return.