Response Number 827

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

Frankly, not sure as I only registered for VAT on 02/10/2023 and just getting used to it. But, if there's going to be a kind of online dashboard provided where I can file every single VAT invoice without having to use MS Excel, I think it should be OK.

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

If this transition is going to increase the accuracy of returns, I would be in favour of reducing the standard VAT rate to a lower figure. Perhaps down to 17% as it is in Luxemburg.

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?

If the transition is mandatory, any fees for any software that businesses are going to use should be covered by the government.

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?

Not sure here.

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?

In my case, as a sole trader working from home, it would be great to have an option to claim 25% VAT on electricity or gas or 80% VAT on broadband.