Response Number 23

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

As a small sole trader, the current system is good for my level. I view the possibility of change with concern, as I will have to devote time from my business to familiar myself with it.

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

Making it intuitive, efficient and straight forward for small sole traders.

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?

Not subject to reporting in other countries

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

I don't understand how it works as explained in the documents provided. I will probably have to get my accountant to do it which will result in inefficiencies and additional expense for my 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 am not engaged in einvoicing.

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

Don't do it for small sole traders like myself

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?

A reminder from Revenue two weeks before the end of each 4 moth reporting period.