Response Number 760

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

its a good idea. its a way to keep your business above board, with so many different industries some small like myself time is always against you.

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

maybe a bi monthly vat return for small business, were juggling money is always on your mind

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 sure

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

no concerns

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 involved at the moment

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

not sure

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?

my work is seasonal based. i sell honey that we produce. there is no vat on the sale of food, so when i enter on sales there is no option for this.