Response Number 632

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

I have no problem with real time reporting. It should not be a problem as all information is at the touch of a button.

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

In fact there is no difference to the existing system except uploading POS figures. These are at the touch of a button anyway

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?

No problem

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?

I personally never had to invoice for services but if this were the case then I dont see the problem as everything is computerised anyway

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 only know about my business and as everything is on a POS and purchases on a accounting package i dont see a problem