Response Number 11

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

i am a small service business so I'm unsure what you mean by real time reporting i.e. is it once he invoice is paid? if so I don't have an issue with it.

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

As above, once the client pays the invoice. however, this can vary from time to time i.e. could be within four - six weeks from completion of work.

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?

As long as clients are on board, then I don't have a 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?

While I work with Public Bodies I don't currently einvoice

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

That there is an agreement between parties regarding invoicing and payment.

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?

N/A