Response Number 212

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

Sounds good. It may remove the cost of accountancy services for a small service business like myself. It would also remove the surprises that we may get when we are earning and spending too closely.

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

Make sure it works. Lots of beta testing. Also, if users make mistakes good communication.

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?

Ease of completion would be important.

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?

Ease of use.

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 have an accountant do this now. But when I did my own income tax returns it was useful seeing the previous years value in a field. Auto fill on fields is also good.