Response Number 414

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

We have very few transactions that will make big impact on the changes

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

as long as the information can be picked up from excel, we should not have any issues

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?

we are only registered for Irish and UK vat

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 think our business is capable for eInvoice. We will need help on this

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?

We are not engaged with anybody yet

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

Just be patient and make it practical without adding to costs in these tough times

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?

make it simple