Response Number 161

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

Its Very hard to comment on something that you cannot envisage how it will work. We would like a demonstration of what you are talking about. Many small businesses do not use electronic invoicing and may not be computer ready to deal with this.

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

Accounts packages that are currently in use would need to be adaptable.
Full training would have to be rolled out.

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?

Nothing to say

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

Don't even know what elnvoicing is. Am happy with current system

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?

Not engaged

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

No sugestions

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?

As a small business with part time accounts staff we would find it very difficult to change