Response Number 147

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

would not suit my business, we do not input daily purchases, our accounts software is SAGE (12 years old), it suits to input purchases (monthly or every 2 months), whilst monitoring the purchases before input

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

I consider the that the vat return system is fit for purpose as it is now, suits my business

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?

I hardly buy anything from UK now (I did before Brexit), now its complicated, I'm unsure of duty etc. Before Brexit, I was buying a lot from UK.

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

I sell to the ships (0% vat due on sales), and I already send my invoices as PDF to accounts payable

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 do not have any suggestions as I am not knowledgeable on the subject

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 am happy with present arrangement