Response Number 1067

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

It is more work being pushed on the accountant

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

I have quite a few clients who use excel for vat purposes. They would need sufficient time for training and introducing a new bookkeeping system before this could happen

**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?**

Again, it is getting the small businesses sufficient training and time to implement the new software.

**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?**

Revenue will have to help accountants to get the smaller businesses up to speed. All businesses should get specific training from, revenue to implement the new system. Accountants cannot do it all.

**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?**

Sufficient training