Response Number 539

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

I am happy with the current reporting system. It suits me as a small business without full time office staff. I input my VAT invoices at a time that suits me within the relevant period.

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

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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?

I only operate a paper invoicing system. My accounting software doesn't allow me send invoices by email.

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 use TAS books for invoicing and when I ask for support to enable eInvoicing they tell me its nothing to do with them, that it is my own email settings that are wrong. I don't have the time to address this issue and therefore am happy as things are

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?

My software system is very good when it comes to filing my VAT returns