Response Number 782

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

We are only a small micro business that sell wine to suppliers and customers.

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

It should depend of the size of the business and the implications it might cost to the small business for implementing this.

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 think businesses will have to be prompt in sending in invoices and be up to date with all their accounts

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?

There would need to be training to help the business

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 think there should be a threshold for business to partake in this. An annual return of so much money.