Response Number 559

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

Helpful if it streamlines all processes, doesn't cost us extra money to set up, and negates the need to use accountancy services with high fees.

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

That it is a choice by a business. It remains non compliant. Free software and training is provided by the government for all businesses who wish to participate.

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 have already answered this question in a previous question.

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 don't have any. Anything labelled as 'Mandatory' will not entice people to start anything new.

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'm not sure. Perhaps make info/prompts easy to read/understand for the lay person.