Response Number 688

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

I don't have any strong views. I am happy with the system as it is.

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

Timelines and allowing some time for small businesses to get on top of any changes.

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 do not have any strong views.

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?

I do not know what eInvoicing is.

Q.6 What suggestions would you offer in Ireland’s arrangements for a mandatory B2B and B2G eInvoicing programme?

I am afraid that I am still trying to get public bodies to pay invoices on time, I have not considered the eInvoicing programme as I do not know what it is.

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?

Making it more understandable and user friendly to deal with VAT in other EU countries.