Response Number 1002

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

This would be a huge improvement

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

Automatic porting of all existing data. No effort by the businesses

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?

Most accounting platforms now have einvoicing anyway so its not much of a change

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?

Make it super simple. There is enough to be doing with running a 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?

Explain clearly using a box beside each field what it means. I have to use an accountant to complete mine in case I make an unintentional mistake. There are too many codes for me just operating as a sole trader in Ireland