Response Number 909

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

can see the logic of it all particularly for bigger businesses and the state. As a small business provider primarily to government I hope it doesnt exclude smaller providers who don't have eInvoicing software packages

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

N/A

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?

don't think it should be applied fo smaller businesses as it becomes an additional cost. The cyrrent system works well for me.

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?

keep it simple for smaller businesses who don't have or plan to have significant turnover. Too often public tenders are moving to only doing business with larger businesses and cutting out smaller smes.

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?

current system works well already for small businesses like me. I take stock of VAT position every 2 months and upload as required