Response Number 304

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

My experience with VAT is very new, therefore I am no expert. My business has also only started making sales in November, but at a very slow pace. I do currently like having a bit of breathing space to have time to concentrate on my sales and then complete my vat return during quieter times.

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

The ability for small business owners of 1 person to manage workflow and reporting during peak trading times such as Christmas.

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?

No it will just be a new thing to learn

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?

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

N/A

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 find the current email prompts useful.