Response Number 932

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

I think it is a good idea. I use it for VAT real time for VAT. I think it is easier to load up on line your accountancy package (mine is SAGE) as opposed to filling in your form .

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

You need to give time so that everyone will be using a system which can be filed on line.

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?

I use VAT reporting in NI - I have found it extremely easy to use. I did have to ask my accountant initially how it worked and I am fairly computer literate. It is definently the best way forward

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

NO

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 don't have any knowledge of e invoicing using the SAGE - I do email our company invoices and receive Purchase invoices on line but mainly get them at the supplier.

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

I think paper copies should run along side einvoicing until we all get used to e invoicing and then say in a few years transfer all to e invoicing

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 have only experience of sage 50 and I think if you are familiar with this and file the sage return then there is no need for prompts.