Response Number 552

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

It is difficult to image how a one size system will suit all, I am a sole trader vs a multinational with designated staff to deal with such matters

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

Ease of use,

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 don't understand it, I'm a sole trader and wonder is this something I will be able to continue doing myself like I currently do or will i need to pay my accountant to assist or do it and therefore add further expenses to my business

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 currently do this

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

This is not my area of expertise so i am unable to answer this,

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?

It really needs to be kept as simple as possible, as i am a sole trader there should be no way I have to go through a ll the same hoops as large businesses, so it needs to suit all business models or have different sections that are only applicable to certain businesses etc