Response Number 850

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

Since my business has not reached the point to pay VAT, I can not make a sound judgement on that however I think we are in digital age and business do use online tools to pay for corporation tax and VAT. as long as they make it easy and efficient and less hassle ,I am very much up for it.

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

VAT is already a very complicated area especially for the busines that use services within EU and outside EU. I think for a succesful transition we have to make sure the reporting system is practical and straight forward. Maybe a trial period would help to figure this out.

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?

No my business is not subjected to VAT.

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

I think it would help especially when tackling frauds and fraudsters.

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?

not applicable.

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

Not very familiar with it.

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?

As a person who submit VAT for another business I would love to see more straightforward approch and explanation when it comes to apply VAT for businesses with using services from EU and outside EU.