Response Number 673

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

Satisfied to comply with any improvement to the service proposed

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

Amount of administration needed for small businesses with limited resources

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?

Not Applicable

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

Some of the businesses we work with still issue manual invoices so a transition to full e-invoice may be difficult

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?

Timely implementation, adequate training & information sessions, relevant notice of deadlines

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?

Not really sure but would need prearranged deadlines, not too excessive for admin - so maybe monthly. Acknowledgement of how to deal with non compliant businesses that are linked to my business.