Response Number 182

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

For very small businesses like me it may create and urgency around reporting that is inappropriate for the level of reporting.

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

Size of a business, level of VAT transactions, actual benefits that will accrue to the State and the businesses.

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 am not

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

No answer

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?

No answer

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

Broadly speaking the regulations are not friendly to small businesses. They should be.

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 works with current info