Response Number 19

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

Personally, that would be fine with me as a small sole trader business.

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

I would have nothing to plan, as Im sure I could process real time VAT payments now.

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.

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

None at all.

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 may have to check how my SAGE software can accommodate this.

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

Make it easy, uncomplicated and free to roll out.

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 one person operator I think my circumstances are quite straight forward in this regard. A simple online template for example in ROS would make this easy to use.