Response Number 684

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

I am a sole trader and still manually input my VAT info, I am unsure on the financial requirements of turning to a digital system and wether my business could sustain such an expense

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

clarity and common sense, we are not all big players in this.

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 a new member of VIES, so not much experience in this

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

Not sure what this would involve

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 am not engaged in einvoicing

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

I think the mandatory part should be phased in.

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?

clarity