Response Number 173

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

I would be in favour

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

Both systems can be used until the new system is proven to work for a time period. Adequate training slides or videos given to business owners who do their own VAT records.

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?

N/A

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

Keep it simple. automatic email notifications to the business confirming the transaction

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?

N/A

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

agree it is time to change

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?

Early prompts for important account dates made aware for smaller business doing own accounts .