Response Number 797

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

I dont think it would have much of an effect. Maybe a little more paperwork as this business is a property rental business and we receive four payments per annum and make four returns.

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

I would hope that the system would be available using existing ROS software or a spreadsheet that I could link to my ROS account

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?

No

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?

N/A

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?

Only as in previous answer. The business is very small and I hope to sell the property next year which will end my VAT obligations