Response Number 148

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

Sounds like a good idea and would indeed help keep track of transactions in everyones favour.

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

Biggest issue I would have is what software would now be needed? I currently use a peice of software that covers my needs and this would need upgrading at cost to me that would not be feasible.

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?

It is not.

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

The only concern I would hve would be software upgrade and the cost to small buisness. the idea is sound otherwise and I would be for the idea on principle.

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 dont currently einvoice.

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

I dont currently einvoice.

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?

The form every six months was a great idea so to make it instant via the revenue website would be most helpful and cost effective for small buisness with low turnover. intergration into sage software etc. woul be of benefit to larger buisness much like live PRSI/PAYE reporting