Response Number 203

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

No view as it doesn't apply to our business.

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

No view as it doesn't apply to our business.

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 view as it doesn't apply to our business.

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

No view as it doesn't apply to our business.

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?

No view as it doesn't apply to our business.

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

No view as it doesn't apply to our business.

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?

I am happy with the current VAT3 return. Amidst so many new reporting requirements and changes, every change is time consuming and can lead to unintended inaccuracies for a small business.