Response Number 153

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

it sounds like a good idea & could cut down on the amount of work required when carrying out B"G vat returns every 4 months which I am currently doing

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

the amount of time from when you pay for a purchased item v the amount of time you get paid for your work / services

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?

N/A

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?

None at present

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 a sole trader so a bit more information on the guidelines of vat would be useful