Response Number 1080

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

I dont think its a good idea

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

We get the client to agree the figure due and then we submit and pay the return. We leave the onus on the client to contact us regarding payment. I think its better to leave the system as it is

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?

Not applicable

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

Not applicable to our Firm

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?

Not applicable to our business

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

Not applicable 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 feel the current is more beneficial as we are a small practice and it works perfectly for us.