Response Number 527

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

As a very small services provider to mostly non vat registered customers would like consideration on a simple einvoicing system .Have to say PAYE PRSI attached our software most successful & user friendly.

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

Consideration for small business who do batch invoicing weekly/2weekly/monthly.

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?

einvoicing is the way forward just to maintain simplicity . Again its the differences between very small businesses -family run small business & the large players ? scales according to turnover.

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?

ease & time of transition

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?

Accessable for all levels of IT competence. Age appropriate. Small family businesses rely on a family member to do returns often a parent .