Response Number 285

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

This change it will add to my work load, as I currently not all my suppliers use e invoicing. Also I do VAT returns every two months, that's means it gives me enough time to impute supplier invoices into my accounting system. If I need to do this in a daily basis I will be always under pressure to meet deadlines with the current load of work.

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

The kind of business as it would not suit everyone.

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?

We have VAT only in Ireland

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

Not at this time.

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?

we are not fully engaged with eInvoicing as it jet.

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

I don't have any suggestions as it jet.

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?

As previously said, I think it would not suit small business like ours, as it will add up to the workload on a daily basis.