Response Number 774

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

Id like to see more on exactly what it would mean for the businesses daily practices and the time it would take in daily tasks.

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

Cost to small businesses
Time to implement
Training on implementation / compliance

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?

For small businesses what systems will need to be put in place to achieve this and at what cost.

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?

unknown

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?

clear defined steps, but options for flexibility to cater for the different needs of businesses