Response Number 844

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

I think anything that can facilitate the process is good

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

I'm not entirely sure as I have very little VAT transactions. Most of my work involves translation services with the European Union and is therefore VAT exempt.

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?

I think the most important thing is to make the process as simple and easy to use as possible

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?

I find the process can be very complicated.

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

Keep it simple, user friendly

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?

The most important one for me is the reminder to complete the return. That is received via email