Response Number 919

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

I think if you are not using a software package for your accounts this will be difficult. Also if there are errors in a supplier invoice this may be difficult to correct ie the wrong vat percentage charged.

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

The volume of invoices etc that pass through a business. Is everyone going to be running the same system re Vat returns.

**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?**

More difficult to keep track of accounts.

**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?**

I don't use it and I don't know enough about it.

**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?**

Simple easy steps to follow with information windows available throughout the steps.