Response Number 50

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

Any change in the current system is not great for small companies. We do not have the resources to do our own research, we will need external consultation and timewise, this will disrupt our current finance operation. Specifically, in our case, we are a 3 people finance department, so as you can understand this will be an issue.

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

To be as effortless as possible and also to be easy when there is no VAT to declare to submit.

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 dont.

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

no

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?

not sure

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?

that is easy to submit with a few clicks.