Response Number 446

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

I use an accountant so it would be necessary for them to have direct access to make a return or I would have to provide direct access to my bank account to make the return. If assistance is provided to set it up then it would be good as I would pay my accountant less!?

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

Long run in with good IT support

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?

No

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

Use it already for my business so it should not be too much of a transition

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?

Yes I do it and no major issue, just the accountant does not always include withholding tax when preparing my end of year statement and so he has to correct it for me.

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

Run a trail first to see how it goes and then decide

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?

Automatic notification of requirement, tick box to approve payment