Response Number 828

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

I think it's a move in the right direction.

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

Making sure all VAT registered users fully understand the new system before it's implemented.

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?

I am not subject to a VAT reporting program outside of Ireland.

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

I already use electronic invoicing with my single purchaser [redacted] and find it very handy to do.

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 was requested to do so by the local authority a couple of years ago. I found it to be much handier than physically posting monthly invoices.

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

Make sure they can understand how to do it first.

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?

I'm a small business and find it easy to complete my VAT return, although I preferred it when it was every two months as opposed to four months.