Response Number 540

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

I was reading through the consultation paper and I am not sure what way this system works in theory. It is not very clear. People need simple language please!

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

Simple clear guidelines for people . If it is complicated it will not work.

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?

It is not

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

Once again I dont know how it will work

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?

We do not

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

Once I understand what's involved I may have suggestions!

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?

We are a small business and so we have limited staff and time for changing systems