Response Number 969

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

Additional burden and cost on the small business

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

Are additional requirements feasible for small business to comply, maybe there should be threshold from what turnover amount this is required

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?

Dont trade in another EU country

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

Yes, invoicing capabilities, cost of the new software to enable it, cost of support functions.

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?

Should only be requirement for large corporations

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?

Its often manual process for small business, so no prompts helps