Response Number 837

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

I dont have have any views on B2B as all my vat returns are accurate and are always on a timely manner as i like to stay within the guidelines of the law it might be a good way forward but we dont know that until we test it out! like anything else

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

well it will have to be taking into account that even tho online is the way forward their is still alot of business in particular small smes that are not able for online services!

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?

yes with regards to other eu or non eu countries we are useto the normal way of either paying vat if it has to be paid through ros services!

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

i dont personally. i am open to all new strategies if it makes life easier for buisness!

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 have not ingaged in any sort!

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

i personally wouldn't know where to start until we are introduced in to it!

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 cant say really as i dont find a problem as i have a good reliable tax consultant that does my returns efficiently and on time!