Response Number 948

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

I dont know enough about the details to form an opinion.

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

Small business, sole traders still will need options to trade with paper invoices/receipts. Our accounts packages are not as sophisticated as larger businesses and may have a disproportionate on us if not given option to stay on current system.

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?

N/A

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

Concerned about impact on sole traders. Also, have no information to assess what it means.

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?

Consider sole traders

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?

It is fine as it is.