Response Number 887

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

We are a small company so don;t do e invoicing so I'm not sure how the real-time would work in our situation.

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

Small companies with small resources for change.

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?

We would need a new system to do this - this is additional expense that we currently do not need!

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?

Push it out as far as possible!

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?

The full VAT3 form would need to be available as is, with prompts for all of the necessary steps and optional steps