Response Number 614

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

It would be good for many businesses but for small businesses like mine, I don't pay expensive einvoicing platforms as I only issue 30/40 invoices annually and the annual charges make online invoicing cost prohibitive for Summit Focus.

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

Make it idiot proof for one person companies like mine! Sorry..... but thats the reality for me.

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?

None save as outlined before.

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?

N/A

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?

Just make it idoit proof so that small businesses can manage using manual inputs as well as file uploads/imports for larger institutions.