Response Number 484

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

It is difficult to envisage at this stage the practicalities of what Revenue is suggesting.
Can I point out that I am a sole trader trying to manage several tasks at any given time.

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

Is this even viable. Is Revenue properly considering the sole trader's workload in trying to maintain the daily operating within the workplace.

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?

This is too vague. Again is the Commission considering the practicalities of a person operating on their own?

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?

This 'question' projects that eInvoicing is a forgone conclusion.

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?

Please define information prompts.