Response Number 791

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

Not sure if this would work with my current accounting software as we are based in Northern Ireland

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

ease of use

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?

Use QuickBooks for HMRC VAT reporting - works well but not sure if I can use same for RT submissions for ROS

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

No, already using digital accounting software

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?

since Brexit it's been difficult preping Commercial Invoices for dispatches

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

simple as possible for users

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?

offer training courses for people outside ROI