Response Number 570

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

Not sure that it would be workable. We are currently using QuickBooks online (UK version)

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

Would need to know more of what is planned and how it is expected to work

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?

Will this mean double entries of invoices (Sales & Purchase)
Will revenue have a dedicated system for uploading information

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?

Doing business with too many small businesses that would not have the capability to maintain

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?

A reminder of what to include in the return