Response Number 6

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

Ok but perhaps exemption for small companies.

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

Software compatibility - so users don't have to buy costly packages.

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?

There was a simple spreadsheet upload in a particular template to avoid small businesses having to invest in packages.

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

No. Have very low invoice volume and wouldn't want a cumbersome upload

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?

No experience of this

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

Only use for large business

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?

Info drop downs on web site