Response Number 1068

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

This could be difficult for me as most of my clients are sole traders who invoice their customers by word documents or invoice books so einvoicing will be difficult

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

It is essential that proper training is given by revenue on how the new system is to work and also that we agents are given time to understand the new workings of the way vat is filed

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?

NO

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

I think you will find this difficult as there are still a lot of sole traders who do their own accounts work and file their vats. If the new system is too complicated it will lead to vat returns completed and filed incorrectly

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?

I have never done einvoicing

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

Plenty of training and time to get everything set up with accounts packages etc

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?

Don't make the system too complicated