Response Number 989

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

Very good Idea

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

Spend time on developing a system that works,

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?

No, however i believe Revenue should develop a universal software package and system that is lined to revenue so invoicing is uniform throughout the country.

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?

although i use email and electronic transfer for all invoices I don't have a software system that does it for me as there are so many and it is hard to know who to choose and the additional costs

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

develop an integrated package like sage

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?

I am a small business and my vat returns are 6 monthly, its fine, as i have a separate Vat bank account to hold the Vat each month but real time would be better and cleaner for the business