Response Number 254

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

I have no definite views either way

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

The cost of accounting programmes for small business

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?

Some accounting packages can only cover one currency and therefore businesses will be required to pay for and run separate accounting packages for each currency

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

These work alright for major businesses but not for small concerns

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?

Do not use eInvoicing

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

Don't make it compulsory for small 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?

An email