Response Number 910

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

Too much work, Once every two months is enough for our needs

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

Connectivity of systems is a must if real time reporting is to be viable. Local EU Data protection laws wont allow this

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?

Yes and its varied and complicated costing us a fortune to comply. Holland just reintroduced compulsory Fiscal representation. The Whole EU VAT situation is a mess

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

Only concerns about data protection and work involved including cost

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?

E-Invoicing is only as good as the system used. Optical readers are still inefficient. For simple business types they work but as soon as invoices get detailed they fail constantly

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

Don´t do it. The path to hell is paved with good intentions

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?

N/A