Response Number 1057

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

Too costly and take too much time. Easier to allocate a few hours once every two months than to continually upload invoices etc onto ROS.

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

We are accountants and it would not suit any of our clients, as the vast majority of vat registered clients get us to do their vat return for them.

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?

The vast majority of our clients get us to do their vat for them, as they would not be able to do this themselves. There is no way that they could deal with electronic invoicing.

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?

N/A

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

Scrap the idea

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?

For construction workers, the RCT link is handy to see if sales are zero rated.