Response Number 878

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

Sounds like a positive initiative but as we are a school I'm not sure how it will impact on us. We currently have few dealings with regards to VAT or RCT.

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

Keep it simple please for schools like us who have to ring the FSSU every time we are actually putting through some VAT as there might only be one transaction a year if that, and it's quite complicated.

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?

not applicable

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

We don't use it enough to add anything meaningful but please keep it simple for the likes of us who only use it one a year or two years. Thanks.

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?

not applicable

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

Keep it simple

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?

A step by step intuitive Returns Process would be very helpful please. It's VAT through an RCT return that we pay and it's easy to forget a step or not know what to do next.