Response Number 476

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

Anything that makes it easier is a help, please dont make it more difficult, especially for businesses like ours where we are only registered for the reverse charge basis as a charity, it is quite cumbersome for schools, as charities, to have to do such returns incorporating the VAT & RCt.

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

Take schools out of the need for operating VAT if its only for the reverse charge basis.

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?

as long as it doesnt cause more work as we dont have resources for VAT returns as we are only registered as a school for reverse charge basis.

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?

please take schools out of the mix where we are only registered as a school for reverse charge basis.

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?

reduce the burden on small businesses and schools as we are only registered as a school for reverse charge basis.