Response Number 41

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

Good idea, our software sage is already set up download suppliers invoice from the emails, still make it easy to find an invoice, we our only small company and our accounts department is part time, we download any big invoices but not all invoice, time is the problem, any invoices over 5000.00 and than if we need to forward to revenue or inspector is there but we can't download every invoice that moving part time to full time and possible both, we can not afford the wages with the increase PRSI and SSP

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

time and if small business can't do it within the deadline or file within the deadline it time, our account department does more than just the accounts but without that person we don't have a business and we wouldn't be employing the other 8 full time workers, receiving correspondence and putting stress onto our accounts department something as to give and therefore as a company we lose sale down in turnover but our overheads don't drop and revenue cost doesn't drop

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?

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

bit like when revenue paye went real live, a new employee would start, company upload employees details and with in few days tax credit set up for that employee etc.. but now it which new employee start, company set up details but as to wait for the new employee to get his/her Myaccount with revenue sorted, up dated etc.. we recently had two new employee it took them nearly 6 - 8 weeks to get their Myaccount sorted and still subjected to emergency tax than when sort their payment was several thousand each, it hard for small company to budget for payroll going from 5000 per week to 8000 for a week perhaps this could be base on the company turnover and number of employees,
let the bigger and middle company move over to this system and see how it running for few years once revenue ironing out problems and than the small company in the furture

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?

our software is already set up SAGE to upload invoices from the supplier emails, which is handy for us to look things up, we still print a hard copy for the accountant, if it easy for a small company than the bigger companies can do it for invoices over 5000.00 to start with and as thing progress software get better for the middle and than the smaller companies

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

stage introduction, large companies with a turnover xxxxxx and who employ xxxx, than large companies with a turnover xxxxx and who employ xxxxx, large companies with turnover xxxxx and who employ xxxxx, than middle companies with turnover xxxxx and who employ xxxxx etc...
the employment is just as important as the turnover, the more employee the work can be solved with in the

role the smaller companies who only employ one person to do the account, payroll. admin, collection, deliveries, credit control, HR and PA they don't have the time, the system if asking them to take on more work for the same money

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?

stage introduction