Response Number 769

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

they are a burden for small businesses who do not operate Payroll Software or E-invoices

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

the amount of time a small business has to spend filling in forms manually as they do not have Payroll Software or E-invoickes.

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?

yes - it will increase the burden of reporting

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?

Presumably small businesses will be obliged to purchase and operate eInvoice software.
This makes sense for vendors of such systems and the Revenue Commissions but not for a small business.
I refuse to purchase Payroll Software for a single member of staff working regular hours - complete nonsense.

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?

The VAT form is pretty straightforward as long as I only have to do it every 2 months. I dread the situation where I will have to fill out one for each invoice . It is bad enough filling in the weekly Payroll form.