Response Number 309

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

I think it will be fine for medium to larger businesses, but again will be a drain on resources for smaller businesses and will make it harder again for the small business to keep up to date with the move in technology and will be a huge cost for them.

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

maybe that it is turnover based, allowing smaller companies to use current system but companies with a larger turnover, can use new vat reporting system.

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?

again, obligatory einvoicing could be expensive and unattainable for a small business

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?

again maybe smaller businesses can have a work around for this so that they are not incurring major costs as the company grows until they are large enough to absorb these costs

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?

just that ye work with the accounts package people like sage, quickbooks so that they questions ye are looking for are produced in a report format automatically by the accounts packages.