Response Number 1051

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

Not practical for this business.
Accounts personnel is one person covering 4 companies on a part time capacity... time constraints.

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

Additional cost to the company...additional staff requirement / account package upgrades

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?

The financial implications, staffing levels and time constraints on SMEs's like our company will be a major factor.

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?

Leave well enough alone, business are doing the best they can in the climate they are in (for now anyway).
Financial assistance to help develop companies who do not even operate a computer system.

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?

SMEs's can continue to operate with the current VAT 3 return format. For large companies this may be possibly the way to go.