Response Number 303

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

Seems unnecessary and burdensome to implement such a scheme

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

The number of reports that are made just multiplies the number of errors and problems that can arise.

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?

After this year I am not expecting to owe VAT as my short term rental property income has been greatly curtailed by new regulations.

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

The current system is cumbersome enough. I've been trying for two years to get my VAT ID validated with [redacted] through the EU VAT system and it still isn't done. I don't see how an entirely new reporting system is going to be implemented when they can't even get the basic functions of the current system to work.

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?

Don't do it. It's going to be a nightmare and create more problems than it solves.

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?

Don't understand this question.