Response Number 300

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

More returns to make especially for small to medium business who normally have only one person to do the returns if it is not the business owner themselves. Large business are different. Will the be a specified software and what is the cost.

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

What about point of sale purchases. So we are in the construction section and the General Operatives needs an extra tube of silicone to finish the project and uses the business Debit card what happens in this case, or the GO has to use his own Debit card to purchase a item for the business in the view of getting reimbursed as it cheaper to finish the project than have to return at a later stage what happens then. Is the a porthole assigned for the one off transaction. It is B2B but not straight forward

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?

Time consuming.

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

Most suppliers do eInvoicing at the end of the months transaction but we have a few small to mediums business that post Invoices and Statements and the few Point of sales purchase that happen occasionally.

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?

Mainly Cyber attacks and lost of information biggest concern. And Point of sale purchases made on behave of the company by General Operatives it B2B but having GO having to give business email addresses etc eating into there working hours, I feel would be time consuming.

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

Clear guidelines with video tutorials to explain what needs to be done.

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?

My main concern I would have is that one off invoices and point of sale Invoices would there be a pothole to upload theses and what is the time limited on uploading these Invoices especially in the construction industries if a GO buys a bag of Clement and pays via the Company card and arrives back home maybe late at night after work and has the Invoices/ Receipt in his wallet. what happens them whats is the time limit in uploading these one off invoices.