Response Number 76

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

We are a small business and currently do our own books which then get transferred to our accountant to confirm the Vat payable/refund.
It would need to be a straight forward system to do all this online

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

Please allow sufficient online training courses for Employers to become familiar with the system prior to implimentation

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?

Currently no other EU transactions

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

This would be a big move for a small business and it should not incurr any additional costs for the company

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?

Alot of training would be required and sufficient time for a dual system should be made available

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?

Small businesses do not have a dedicated person for vat returns this is currently the accounts job and moving to an electron system may cause mistakes in the returns, which could then result in a company having to pay more vat at the end of the year.