Response Number 1015

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

Onerous and costly and too admin intensive. Another irresponsible activity by an over reaching revenue system.

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

None, the existing reporting system works fine.

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?

Revenue have used the automatic use of warnings and demands to the detriment. Without reviews by humans, and even then, the system fails those that run into issues with reporting. This has a negative knock on affect as Revenue do not tolerate late reporting and immediately instigate sherriff and bailiff remedial actions without investigating the cause. This is wrong!

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?

As long as it is not connected to a revenue system then it will work fine. As soon as Revenue is involved payment from government to business will be delayed and mired in red tape and onerous revenue compliances. This is wrong.

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?

More human interactions and less "prompts" coming from systems. It is ridiculous.