Response Number 1014

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

I dont think this is a good idea for the small business - Uploading invoices as well as preparing returns takes a good bit of extra time as the Farm Vat 58 has proven so far to take an extra couple of hours to complete.

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

Cost of Additional software, is it suitable for the job. Is it ready in reality. Extra staff were required to operate the bookkeeping system due to time wasted on uploading invoices and then crashing and having to re scan and upload at a Accounting Firm I was working at. Everyone was frustrated especially the boss who had paid a lot to try to modernise.

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?

not applicable

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

Not sure

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?

An inexpensive programme that actually works.

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?

Not sure