Response Number 419

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

I'd prefer to deal with it bi-monthly.
We are a school and we do not claim VAT, we pay VAT on Contractors invoice for works done to the school.

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

the administration should be considered.
The person doing payroll and accounts is now landed with a lot more of a workload than before with regards to new revenue enhanced reporting, pensions etc. My workload will increase as a result of all these new reporting systems....

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?

No

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

No- just the real-time issue.
Its a lot easier as an administrator to set time aside and deal with the return bi-monthly

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?

We are a school not a business

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

It should be an option but not absolute.

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