Response Number 735

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

it should help to streamline the process

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

easy integration to different online payment platforms such as Square, Stripe etc

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?

please ensure that all companies are invoicing VAT properly, as a food business most of our purchases are zero VAT and pretty much all sales are standard VAT therefore it is impossible to keep up and the few times we receive invoices for services there's always an excuse to avoid invoicing us VAT which it is absolutely unfair

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?

make sure that it is easy enough to integrate to the hundreds of different systems out there because in the aim to doing something easy it may end up making things more complex for small businesses that struggle to pay an accountant to do their taxes

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?

give facilities to small businesses and reduce rates where possible, we cannot survive if you keep pushing us as we were corporates - encourage and reward businesses that are paying in due term