Response Number 1087

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

While I agree with the proposal in general, I do feel the Revenue have access to unlimited resources and agents and taxpayers are unable to keep up with the speed of change.

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

To allow time for consultation for agents and taxpayers to ensure they are able to progress. To stop the bully boy tactics that are common with a lot of Revenue dealings now.

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?

Less bullying.

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

Yes, this will leave a large number of older generation behind.

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?

To slow down and allow taxpayers to get over recent crisis.

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?

Less bully boy tactics and more understanding.