Response Number 839

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

As a farmer much prefer the current system. Most of the time I am trying to farm and the receipt system lets me deal with VAT returns at night when I am less busy.

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

Farmers are busy people and prefer to do returns every few months as it is easier to do so. also being beside Northers Ireland there is an amount of cross border trade in both direction.
Leave farmers under the current system.

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?

As a farmer buy from Northern Ireland Only. Don't buy from outside Ireland. Proforma Invoices are hassle.

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

Leave farmers as they are at present. They like to check over items at night and submit response every few months. This way it is is easy to deal with and not rushed as at the point of sale. Retain the current methos for those that want to use it even is a smaller number of people. Let bigger businesses do e-recording

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 on einviocing

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

Not Mandatory

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?

DO NOT change it. After 15 years I am now competent at it. I simply gather my receipts and in my own time some night I can do my Vat returns. This system works well. I do not need to deal with VAT on the spot on days. I am small business with at least 100 skills ranging from Machine driver, stockman, fencer, animal welfare, tax., vat, mechanic, fitter and food producer etc. etc. I DONT want to learn another skill which is supposed to make things easier.
Vat returns every 2 months work well for me. I often make use of crit from suppliers as as a farmer I get paid really in the space of a month each year (about November). I then stretch this annual payment to weekly.