Response Number 308

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

not sure how it would work if you have a cash register will that be linked to revenue?
if not what happens when the person who enters the data is on holidays or extended leave? does one get late penalties for not submitting on time?

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

sometimes in the middle of a very busy season if there are not enough staff it is difficult to get any book work done in a timely manner. make money first pay bills later!!

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?

no

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?

it would probably make life easier???

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?

it would make my life a lot easier if there were three breakdowns on invoices in the restaurant / bar area
1 vat on food
2 vat on beverages
3 vat on not for sale items ie cleaning products packaging etc