Response Number 73

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

Leave it the way it is. There is enough pressure on us to get the wages done on time with the PAYE modernisation and now we have the new enhanced reporting events to deal with also which is additional work. I work in a School and we have a huge amount of administration work to do apart from any VAT and payroll. If I am out on a Friday for any reason there is no-one available to the payroll return on the day. The VAT and RCT was imposed on us in 2014 without any consultation as to how we were to cope with this extra work. PLease don't go changing anything else - its difficult enough at it is

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

none

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

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?

N/A

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?

N/A