Response Number 1011

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

If there is a cost to business, then I'm not interested in it.

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

Cost to businesses. Not all businesses used the most up to date systems and this has to be taken into consideration.

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?

Serious concerns as that model does no suit my business. As such I would likely incur significant costs trying to comply, which would have a bigger impact on me than larger businesses who might already be set up to implement easily

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?

I am not prepared for eInvoicing

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

Exemptions would have to apply for businesses who do not use eInvoicing. Otherwise grants coving the extra cost would have to be given to businesses to implement. It all sounds great for large businesses but for smaller businesses like mine it sounds like a nightmare

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?

I dont understand what you mean by 'information prompts'?