Response Number 163

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

This could have the potential to place a heavy burden on a business such as ours, we have no dedicated accounts so this burden will fall on me, the owner. It is already quite time consuming with the current vat reporting requirements and we have had to pay our accountant more to cover these existing requirements.

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

Harmonising the rates, would it be possible to have just one rate? Introduce a simplified reporting procedure for companies with no in house accountant.

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?

We use software to invoice, is this what is meant?

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?

Have been einvoicing for many years.

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

none

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?

streamlining the breakdown of information sought, better and simpler explanations for the fields.