Response Number 1091

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

Another business burden. This on top of all the new regulations with payroll.
Its time Revenue recognised us a people who came through the education in the
1970,s

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

Opt in or out for each business.
Profile of the person who is registered for VAT should be considered and Revenue should be on hand to actually visit the business if requested to help with new requirements. After all Revenue is taking 23% of top line with no return.

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?

Yes my ability to keep up with changing requirements.
I still have to get my head round new payroll requirements

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?

Revenue should make themselves available to answer questions in a timely manner and
also visit if requested each business

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?

Small business may not have a dedicated person to do books