Response Number 191

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

I don't think it will work for our business as we do hand written invoices in the yard and then the accounts are done at the end of the month.

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

Not all companies do electronic invoicing and this needs to be thought about.

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?

Our company doesn't do electronic invoices as the lads in the yard don't use computers and we are far from the only company in Ireland that doesn't do electronic invoices.

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?

Don't think it is possible for all companies and in smaller companies will have more costs having to have accounts staff.

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?

We do our Vat return every 2 months and it works for us