Response Number 418

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

I think anything which gives Revenue management and Revenue more dexterity and ability to adjust is key to Economic success. An adjective Knowing is Rowing comes to mind, if we all lend a hand we can all move forward. In addition the job to date is a very good one that Revenue have done, and one where such systems and integration can be beneficially licenced to other countries to help them.

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

Functionality, user experience, and End Goal Objective, meaning what this means to the Country Nationally.

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?

This is something we don't quit understand, We are a Guesthouse, we have a platform or Online Travel Agent in another Country who sells our room for lets say [redacted] How does our Government collect the Tax made by let say [redacted] ?
We do have Guests who come from Europe on Business and the VAT question, we issue a VAT invoice and I believe they claim this back. [redacted] was Reluctant to set us up with an EU tax number or we had not initiated this our self's. I think we have this now but I need to talk to Revenue about this. It should be a simple process to have an EU VAT number.
[redacted] is another Question, [redacted] agents in Dublin have Sublet 10-12 Apartments and [redacted] them out on a full time bases, this equates to the same income as our small Guesthouse [redacted] per year. We pay our Vat we pay or Corporation Tax, we Pay our Rates. I would hazard a guess we pay [redacted] per year to Revenue, what do [redacted] pay?
Their is an imbalance in business model today

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

I'm not fully aware of how to answer this question, I would like to be part of a Strong Ireland going forward and am committed to the development of transparent systems which allow the hard earned contributions of business become part of the economic structural integrity of my country.

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?

Our Guesthouse which is called [redacted] implements a Xero accounting package, we use a hotel management system called Site minder and also OTA (online travel Agents), we have system which work on their own, our accountants are an important part of this system, however their are manual inputs which have to be made. einvoicing I think would be a continued step forward and not be a burden I believe, I would have to understand a little more about how it works, I think speaking with my accountant to listen to his or her opinion would be beneficially.

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

I think if it is a benefit for Government's understanding of the Cots and improves budgetary actions and reactions, then it is good, however it would need a valve of sorts on the effects of such a measure

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?

Firstly may I say, we are doing well, and we put every penny into our bank account, we are able to pay our bills, what I think it would give is a better understanding of what is owed in Vat and their for in bad times let us plan financial to improve our stability.