Response Number 885

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

Due to the fact that all of our systems are securely protected and very manual we do not feel these new changes will be compatible with our company.

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

We do not feel that we are a good reference for your new reporting system. We file our VAT remittances in a very manual way.

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?

Our largest lesson learnt at this time is to always file on time.

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

Our largest concern is that your new system will not be compatible for small companies like us.

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 company is not engaged in Invoicing Public Bodies.

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

We have no experience in this practice

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 feel you offer a good correspondence system as part of your Revenue Record Mail system. If this continued that would be appreciated