Response Number 237

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

I think it will add too much work for SMEs and is not appropriate for small invoices

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

Have a cut off limit that invoices under €10,000 do not need to use the system. How will it work for overseas invoices?

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?

It needs to be simple to use, particularly for SMEs that may not have large teams to work with a new system. There should be a lower limit e.g. €10,000, under which eInvoicing is not required.

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?

Keep it simple. SMEs have a lot to deal with already and do not need extra work.

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?

Unsure of question. We are a small business and I am concerned that another system to interface with will add cost to our lean operation.