Response Number 976

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

I would think going down the line it is a good proposal Business to Business, but would accounting systems be able to manage this, as they are so many out there, it was easier to move to real reporting with payroll as the companies operating are very few. Business to government bodies should be the first move and see how it works out.

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

As I mentioned above getting all software to be active on this is going to be difficult and the time frame and training for this proposal should be intensive with plenty of workshops, any proposal to make vat returns easier & compliant is welcome.

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?

Has to be user friendly and in all business have to be facility to report returns or credit notes etc

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?

We only email Invoices to some of our customers some do not wish them this way, anything that reduces labour costs is welcome, we email government bodies like the Councils etc and have no problem works for us.

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

Has to be easy to use and adapt to and allow for teething issues.

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?

Our system generates the report and works well for us. So end of day depends on Company Software it is the very small business that will find all this difficult.
There should be an opt in option for Envoicing reporting for some business before becomes Mandorty or a level of turnover per year