Response Number 649

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

I agree that VAT should be streamlined allowing for human error.

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

That input errors can be easily fixed and there is a period before monies debited from accounts.

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?

N/A

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?

There would be a long take up period allowed for long established business who are used to the old way and allowances made for the purchase/upgrade of systems to allow for this while not obliged to use Government appointed companies to carry out the necessary upgrades. Business should have autonomy in this.

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?

I input on behalf of a school generally for service business for which we pay the VAT for, the existing format can be confusing and full training/advice/help centre available for the roll in period to assist small businesses where one person usually does all the administration.