Response Number 124

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

FOR US IT IS MORE WORK AND MORE COSTS

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

THE DEADLINES AND SET A LONG TRANSITION PERIOD TO INCLUDE IMPROVEMENTS. THAT CONTACT WITH THE AUTHORITIES BE ACCESSIBLE AND GENEROUS.

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?

THE SYSTEM SHOULD BE MORE FLEXIBLE WITH THE RULES.

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

MORE COSTS AND MORE TIME. THE SYSTEM IS NOT FLEXIBLE. THE AUTHORITIES SHOULD INCLUDE IMPROVEMENTS WHERE NECESSARY. THERE SHOULD BE A CUSTOMER SERVICE DEPARTMENT SPECIFICALLY FOR ELECTRONIC INVOICING.

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?

THERE WAS NO PREPARATION. WE HAD TO HIRE ADVISORS IN OTHER COUNTRIES IN ORDER TO CUMPLISH WITH THE OBLIGATIONS.

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

THE AUTHORITIES SHOULD INCLUDE IMPROVEMENTS WHERE NECESSARY. THERE SHOULD BE A CUSTOMER SERVICE DEPARTMENT SPECIFICALLY FOR ELECTRONIC INVOICING.

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?

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