Response Number 152

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

I do my invoicing manually. If you introduce this I will have to out source this to my accountant and this will be anther cost on my small business

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

I don't agree with putting additional costs on to small businesses

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?

As before

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?

Smaller turnover businesses shouldn't be included

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

As before. You are just adding more business overheads particularly for small business owners who do most of their own bookwork

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?

Possibly if you weren't charged vat at source as in the reverse charge with RCT tax but just be mindful that vat exempt goods tend to go up in cost as the purchase sounds cheaper when vat isnt charged at source.