Response Number 940

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

Is it worth it for the additional cash flow the state will get from small B to B companies.
As long as it take no more time to comply we don get paid for colecting VAT

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

It has to be seamless in our account package because I don't understand all the VAT and I am responsible.

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?

E invoicing what does that mean? E mailing invoices is as far as we have got.

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?

none

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

Make it easy to implement and plenty of training and financial support.

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?

Less TAX boxes and the Revenue and the account package box number coinciding.
The idea of VAT is simple but you would never guess that from the accounts package and the RTD return.
Its difficult for small companies without a full time accountant.