Response Number 79

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

Putting much more unnecessary administrative pressure on small companies, especially those who don't have e-invoicing .. it for some companies will be hugely onerous and time-consuming.., which will detract from the running of the business. It will impose an extra cost , at a time when small employers have been savagely hit by cost of living crisis, the increase in the minimum wage and the expected introduction of auto-enrolment later in the year. It is a prefect storm . Companies have already had new reporting requirements imposed on them by Revenue by the introduction of ERR. Putting more barriers in place for small companies. Hugely un-impressed and underwhelmed by this proposal. I am choosing my words carefully.

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

I refer you to my answer in SECTION 1

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?

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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?

Not applicable

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

Don't impose one

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?

Don't insist on small companies adopting this , they don't have same resources as bigger companies. They should have a derogation