Response Number 829

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

NOT IN FAVOUR AS THIS WOULD REQUIRE A HUGE AMOUNT OF EXTRA WORK AND EXPENSE ON OUR BEHALF PRIMARILY AS THE BASIC SOFTWARE WE USE WOULD NOT SUPPORT THIS

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

THE TIME AND EXPENSE THAT WOULD BE INCURRED BY SMALL BUSINESSES TO DO SO

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?

NOT SUBJECT TO A VAT REPORTING SYSTEM IN ANY OTHER COUNTRY

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

SMALL BUSINESSES OPERATING ON A TURNOVER BELOW €1,000,000 SHOULD BE EXEMPT

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?

WE DO NOT INVOICE ANY PUBLIC BODIES IN IRELAND, EUROPE OR BEYOND

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

SMALL BUSINESSES OPERATING ON A TURNOVER BELOW €1,000,000 SHOULD BE EXEMPT

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?

SMALL BUSINESSES OPERATING ON A TURNOVER BELOW €1,000,000 SHOULD BE EXEMPT