Response Number 238

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

This is a good step generally. In the UK ther HRMc introduced " Making Tax digital " in recent Times. The main issue from a business is the Additional cost involved in updating Compueter Software to interact..... Good idea but yet another cost with no Benefit to the SME

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

compatible with existing computer software. Run in period and Training for Business to Understand.

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?

Yes. We do it in UK and Holland.
Works cwell but did have initial Issues and in both Cases company had to invest in Modifications to computer software at our cost for no Benefit to thge Business

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

doing this process with a few Customers at present. works well when it works. Technical Issues on every customer to be overcome

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?

The Customer leads the process and that is very important

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

I dont like Mandatory. Small business carry alot of Costs and this scheme needs to be introduced Gradually and working from large to small Business

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?

no comment