Response Number 561

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

Goods, give large and corp companies daily/weekly figure on what vat tax is due/claim, medium and small companies too hard biggest problem time, we small company we have a part time admin person she wouldn't have the time

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

Size of the the company turnover and number of employees

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?

none

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

B2B it not going to work with our customers, who are mainly farmers and even though we might complete the job we can't invoice and definitely don't get paid until crop be cut or sheep sheered or cows milked

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?

N/A

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

Our non farmers customer this would work, the farmers don't like to pay some don't either have email addresses

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?

95% of our suppliers invoice come over by email, we can do this side, again the time problem we probably would not have it done by the deadline of filing the vat return, if we spend time on this therefore other areas of our business will have to suffer, than will include turnover and employees