Response Number 915

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

Our company is too small to invest in special software to issue invoices. We create invoices manually and send electronically, not allowing us to tie in with Revenue I am afraid

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

Allow old fashioned manual filing.

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?

HRMC UK is absolutely terrible. Customer service takes 6 month or more to reply.

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

Yes, is put additional burden on SME

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?

Encourage your top boss the finance minister to comply with European SEPA requirements as French VAT required DD mandates that we cannot provide die to Irelands failure to participate in SEPA B2B

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?

Return could be simplified, there are too many categories