Response Number 756

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

Awful, we use Microsoft Navision 2016 which works well for our business but would require substantial upgrading just to do real time reporting which would cost us €20,000 to €50,000 and give us no benefits

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

The cost of system changes for businesses

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?

Also in the UK where the VAT returns are submitted direct by software, I am really not sure what benefit this gave the revenue except removing typo errors

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

Please don't do it as the cost to business will be huge, unless there is a really big benefit to the Irish goverment from doing it

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?

Exclude business that are based abroad as a business like ours only raises a few invoices a month and so the cost to make the system changes would be vastly disproportionate

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?

its all about extra admin costs