Response Number 302

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

Invoice only issue at the end of the month to B2B, B2C when the pay or at the end of the month. So what is meant by real time. Time consuming and extra expense.

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

Invoice issued might not be paid for 30 days or Longer

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?

Supply to a few customers in NI, We check the Vat northern and every three month do Vies return.

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

Time consuming and concern about how it is going to eat into my workload.

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 are only a small Quarry Business and Email to Business and Customers who have email address and know how to use them, other customers receive their invoices by post.

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

Clear information and video tutorials and support.

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 business having to do real time reporting would be extremely challenging, and time consuming.