



VAT Engine v18.12.2

Release Note

Overview

This release is a patch release of the VAT Engine application for the month of December 2018. It includes new changes for 2019.

Main changes in VAT Engine

The following improvements have been made in the VAT Engine.

- **Bahrain**

1. Improvement in VAT treatment of services
2. Correct VAT treatment of services related to transport of goods;

- **UAE**

1. Correct VAT treatment of services related to transport of goods;

- **Greece**

Improvements in VAT treatment of domestic reverse charges, including:

1. correct mentioning for the supplies of goods subject to the domestic reverse charges;
2. adding domestic reverse charge on tablets and laptops.

Change Log

Ref	Description
VEN-262	<p>Bahrain – correct VAT treatment of services related to transport of goods</p> <p>GCC VAT Framework basic rules have already been implemented into VAT Engine (VE). GCC countries have slightly different rules applicable to transport services and services related to transport of goods and passengers. According to GCC Framework, Bahrain, UAE and KSA VAT Law - the place of supply for transport and related services is in the country where the transport begins. VAT rate at 5% or 0% applies depending whether it is local or international transport.</p> <p>VAT at the standard rate applies in Bahrain for services related to local transport and VAT at the zero rate applies for services related to international transport. Place of supply is in Bahrain if the transport departs in Bahrain. If the place of supply is in Bahrain, then the Bahrain VAT should apply at the 5% or 0% rate depending whether services are related to local or international transport respectively. Implementation date of this rule is on 1 January 2019.</p>
VEN-259	<p>UAE – correct VAT treatment of services related to transport of goods</p> <p>GCC VAT Framework basic rules have already been implemented into VAT Engine (VE). GCC countries have slightly different rules applicable to transport services and services related to transport of goods and passengers. According to GCC Framework, Bahrain, UAE and KSA VAT Law - the place of supply for transport and related services is in the country where the transport begins. VAT rate at 5% or 0% applies depending whether it is local or international transport.</p> <p>VAT at the standard rate applies in UAE for services related to local transport and VAT at the zero rate applies for services related to international transport. Place of supply is in UAE if the transport departs in UAE. If the place of supply is in UAE, then the UAE VAT should apply at the 5% or 0% rate depending whether services are related to local or international transport respectively. Implementation date of this rule is on 1 January 2019.</p>
VEN-135; VEN-177	<p>Greece - correct mentioning for the supplies of goods subject to the domestic reverse charges</p> <p>The reverse charge applies on laptops, tablets, game consoles and mobile phones in Greece. Those local reverse charges are now correctly included in the VAT Engine and the engine calculates no VAT where the local reverse charge should apply. If the local reverse charge applies, on the invoice it is compulsory to write for all those items the phrase: «Άρθρο 39α, υπόχρεος για την καταβολή του φόρου είναι ο αγοραστής των αγαθών». This correct reference is now included in the VAT Engine.</p>
VEN-175; VEN-178	<p>Greece - domestic reverse charge on tablets and laptops</p> <p>The reverse charge applies on laptops and tablets in Greece. Those local reverse charges are now correctly included in the VAT Engine and the engine calculates no VAT where the local reverse charge should apply. If the local reverse charge applies, on the invoice it is compulsory to write for those items the phrase: «Άρθρο 39α, υπόχρεος για την καταβολή του φόρου είναι ο αγοραστής των αγαθών». This reference is also included in the VAT Engine.</p>

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