



# VAT Engine v20.2.1

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Release Note

## Overview

This release is a patch release of the VAT Engine application for the month of February 2020. It includes changes related to specific Scenario related to Transport Services for Bahrain.

## Main changes in VAT Engine

The following improvements have been made in the VAT Engine.

We have introduced a new Tag in XML named **SupplierIsApprovedToPerformTransportServices**. This tag is required in the following Scenario:

When Supplier and Customer both are not having Fixed Establishment in Bahrain and there is a Transport of Goods from **Bahrain to Bahrain**.

### Example Usage:

`<SupplierIsApprovedToPerformTransportServices>0</SupplierIsApprovedToPerformTransportServices>`  
Above means False i.e. Supplier does not have approval to perform Transport Services in Bahrain, hence Engine will apply 5% of VAT Rate.

`<SupplierIsApprovedToPerformTransportServices>1</SupplierIsApprovedToPerformTransportServices>`  
Above means True i.e. Supplier does not have approval to perform Transport Services in Bahrain, hence Engine will apply 0% of VAT Rate.

## Need Help?

If you need technical assistance, please contact Customer Support via the on-line submission form:

<http://www.avalara.com/europe/support/>

For any other issues, please contact your Customer Account Manager.

If you're interested in finding more of our guides, visit the [VAT Microsite](#). Contact Customer support if you wish to acquire a login name.