



Avalara VAT Expert v21.1.1

Release Note

Overview

This release is a for the VAT Expert application for January 2021. It includes new changes and improvements.

Change Log

Ref	Description
VEX-401	<p>We have created a framework between NI and GB. Trade of goods between companies established GB and NI will be treated as domestic supplies.</p> <p>Services and B2C transactions are not yet correctly implemented in the system. VAT Engine codes, transaction ID's, VAT group and invoice statements will be also reviewed in future releases.</p>
VEX-400	<p>We have added Northern Ireland as a new jurisdiction within the EU framework. The user needs to set up a new GB VAT number choosing Northern Ireland as the Country of VAT identification number. The XI VAT number prefix is not yet available when the invoice is generated.</p> <p>When a company is established in NI, trade of goods between NI and a EU Member State will be considered as intracommunity supplies. The invoice rate in these transactions will be 0 accordingly.</p> <p>Services and B2C transactions are not yet correctly implemented in the system. VAT Engine codes, transaction ID's and invoice statements will be also reviewed in future releases.</p>
VEX-399	<p>We have removed GB from the EU framework. For all future trade of goods between GB (excluding NI), when a company is established in GB, and EU, intra-community supplies will be replaced with exports. The invoice rate in these transactions will be 0 accordingly.</p> <p>Services and B2C transactions are not yet correctly implemented in the system. VAT Engine codes and transaction ID's will be also reviewed in future releases.</p>
VEX-359	Removed Belgium Telephone Number from the login screen as it is no longer in use.
VEX-389	Removed TeamViewer support from the help menu as no longer in use.

Need Help?

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

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

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