



# VAT Reporting v17.1.2

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## Release Note

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## Overview

This release is a second scheduled maintenance release of the VAT Reporting application for the month of January. In this release, we have provided enhancements and included a number of corrections of issues reported by customers.

## Main changes in Reports

- **Countries on Hold:** RO, PT, PTMA and PTAZ remain on hold for 2017 - but all other countries are now released. The changes for RO and PT will be made available as soon as possible.
- **Italy:** The yearly VAT Return for 2016 in XML and PDF formats are now available.
- **Hungary**
  1. The new 2017 ECL form 17A60 in XML format is now available.
  2. The new 2017 VAT Return 1765A in XML and PDF formats are now available.
- **Estonia**
  1. The new 2017 VAT Return in PDF format is now available.
  2. The new 2017 VAT Book in PDF format is now available.
- **Slovakia:** The new 2017 VAT Book in XML format is now available.
- **Spain:** The new 2017 modelo 303 and 322 VAT Returns in XML format is now available, however we have some known issues found during testing. We will correct them urgently in the next release as the report is currently not usable for filing.
- **Austria:** The yearly 2016 VAT Return in XML and PDF formats that must be filed in 2017, are now available.
- **Thailand:** We now support the new PDF format (to be used as of January 1st) of the VAT return in Thailand. This relates only to the PP30 return.

## Change Log

Ref	Description
VR-1744	PL - ECL - XML option was unavailable for 2017, this has been corrected.
VR-1742	EE - VAT Rate - In release 16.10.1 we implemented the new 14% rate for Estonia effective 1st January 2017, however this rate change was cancelled. In this release we have removed the rate from the application.
VR-1716	RO, PT, PTMA and PTAZ remain on hold for 2017 - but all other countries are now released. The changes for RO and PT will be made available as soon as possible.

VR-1713	The ESCG Local Listing view in VAT Reporting was showing the data for ES when using the Sales or Combined view. This has now been corrected. The bug only affected the view, not the actual Local Listing Report, which was correct.
VR-1698	VAT Rate for the Azores region have been updated. The reduced rate IVA intermedio updated to 9% and reduced rate IVA reduzido updated to 4%
VR-1688	IT - Yearly VAT Return 2016 - e-format
VR-1651	HU - Local Listings - the reporting threshold has decreased from 1000 000 to 100 000 as of 1st of July 2017.
VR-1620	HU – ECL 2017 – XML – form 17A60
VR-1619	HU - VAT Return 2017 - XML- form 1765A
VR-1618	IE - We have updated the transactions whereby the applied VAT rate is zero and the goods are sold under the distance sale regime (either sold with IE VAT or either transported from IE). If you would have these transactions, you have to re-set them up and redeliver the invoices processed so far.
VR-1593	The Polish SAF-T has been improved by fixing a problem with the file when input or/and output VAT equals to zero but there were invoices to be reported.
VR-1536	EE - VAT Book 2017 - PDF
VR-1535 VR-1727	EE - New VAT Return and Corrections as of 1 <sup>st</sup> January 2017 – PDF
VR-1521	We added a namespace attribute to the LT iSAFT file making the file valid for submission.
VR-1502	IT - VAT Return IVA 2017 - PDF
VR-1500	SK - VAT Book - The new format is available as of Jan 1st 2017 We still need to add the new transactions that are to be included in part A2, so far you will not be able to set them up using the wizard.
VR-1498	HU - VAT Return 2017 – PDF – As of January 1 <sup>st</sup> , 2017
VR-1448	ES - VAT Return 2017 - XML - modelo 303 and 322 This report has known issues in this version and should not be used for filing. It will be corrected urgently in our next 17.1.x release.

VR-1416	AT - VAT Return - PDF - yearly 2016 (to be filed in 2017) is available.
VR-1165	We now support the new pdf format (to be used as of January 1st) of the VAT return in Thailand. This relates only to the PP30 return.
VR-1330	AT - VAT Return - XML - the new yearly return (2016) is available. This is the yearly return over year 2016, to be filed in 2017.

## Upgrade Procedure

This section provides details on how to update to the latest version. For the purposes of this documentation, we assume that you have an existing installation and you have the necessary access privilege to perform the upgrade.

## Download

The latest version of VAT Reporting is available here:

<http://www.vatat.com/installation/VATReporting.html>

## Database Back Up

Before installing the update of VAT Reporting, close any running VAT Reporting windows, and take a full backup of the SQL Database. This can be done in the **SQL Server Management Studio**, from the database right-click menu **Tasks > Back Up**.