



VAT Reporting v17.1.3

Release Note

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Overview

This release is a third 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:** All countries have been released for 2017.
- **France:**
 1. The Tax Authority has just announced changes in the 2017 VAT return; therefore, in this release we have updated the mapping within VAT Reporting in order to reflect these changes. Since France was no longer a blocked country, clients should redeliver their data starting 1/1/2017. This is effective for transactions linked to distance sales whereby the goods are shipped from France and taxable in the EU Member States of arrival of the goods.
 2. The new VAT return forms are not yet ready and we will release them as soon as they are available. Since 2016 documents can't be used in 2017, we have disabled the old forms in this release so you will not have any French VAT returns in VAT Reporting.
- **Germany:** In this release, we have updated the "DE - Send an XML return" feature to work with the latest OpenSSL version.
- **Romania**
 1. The new 2017 VAT Return in PDF format is now available.
 2. The new 2017 ECL is now available in PDF and XML formats.
 3. We had to disable the **save as xml** option in 2017 for the RO VAT Return until we can develop the new format. The current instructions published by the TA are incorrect and should not be used.
- **Spain**
 1. The new 2017 Group Monthly & Quaterly VAT Return modelo 322 in XML format are now available.
 2. The new 2017 Periodical VAT Return modelo 303 in XML format is now available.
- **Thailand:** We now support the new Reverse Charge Return in Thailand i.e. PP36. The return is linked to VAT Return PP30.

Change Log

Ref	Description
VR-1792	RO: Released for 2017
VR-1790	We disabled the FR vat returns (normal + group) for 2016. There is a new form for 2017 which will be available in next release.
VR-1789	FR - customers should redeliver their data starting 1/1/2017 for when they have distance sales supplies whereby the taxable goods are shipped from France and taxable in another EU Member State.

VR-1777	We had to disable the "save as xml" option in 2017 for the RO VAT Return until we can develop the new format. The current instructions published by the TA are incorrect and should not be used.
VR-1772	The electronic scheme for Latvia contains different types of returns. Return PVN 5 - (regarding the free economic zones) is been abolished. Till now no changes on paper form.
VR-1768	In this release, we have updated the "DE - Send an XML return" feature to work with the latest OpenSSL version.
VR-1767	PL - We now write "brak" in the VAT number field on the sales part of the PL JPK_VAT report when it is empty.
VR-1762 VR-1761	RO – ECL – 2017 – PDF XML
VR-1756	In the previous release, we had announced that a bug in the PL SAF-T file was fixed, however this was only done in the 2016 SAF-T file. So as from this version, the bug is solved in the 2017 SAF-T file as well. The bug related to a SAF-T file in which invoices where to be declared but the total amount of input or output VAT equals zero.
VR-1750	PT and PT regions has been released for 2017.
VR-1748	LU - In case box 108 and 109 are empty, we did not write box 110 in the xml file. Because of this the structure of the xml was invalid.
VR-1741	PT – VAT Return 2017 – PDF and XML – with annexes
VR-1737	RO – VAT Return 2017 – PDF
VR-1473	ES – Group Monthly and Quaterly VAT Return 2017 – XML – modelo 322
VR-1448	ES – Periodical VAT Return 2017 – XML – modelo 303
VR-1166	TH – We now support the new Reverse Charge Return in Thailand i.e. PP36. The return is linked to VAT Return PP30.

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**.