



# VAT Reporting v17.4.3

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## Overview

This release is a patch to our latest maintenance release of the VAT Reporting application for the month of April.

## Change Log

Ref	Description
VR-2296	IT - We realized that there is a mistake in the mapping for the Italian quarterly VAT data communication. The mistake is that purchases under reverse charge have been included in VP2 as well while this is incorrect. The taxable base should have gone only into VP3. VAT is reported both in VP4 and VP5 as it relates to reverse charge. We have corrected this mistake and you have to redeliver all transactions involved as from January 2017. The transactions involved are the purchases for which a reverse charge applies.
VR-2258	ES - We now support transaction ID 102 for Spain. In the past, this was not examined yet. The combinations are zero as no reporting is required for this transaction so the result remains the same compared to the past.
VR-2191	MT - We noticed that all purchases transactions for which there is a reverse charge based on article 194 Directive 2006/112/EC, had been mapped incorrectly for years already. We have now changed this mapping. In the past, we only included the payable VAT and not the deductible VAT, this has now been corrected. If you would have these kind of transactions in Malta, you will need to review the filed returns as they will be incorrect unless this was changed manually.
VR-1462	FI - We have examined that purchases transactions under a domestic reverse charge based on article 199 Directive 2006/112/EC with a reduced rate are not possible in Finland. Therefore we have changed these combinations to -9999 and we provide the message that we examined that this does not exist.

## 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:

<https://release.vat.avalara.net/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**.

## 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, Michelle Bequette. You may schedule an account review with her here <http://meetme.so/MichelleBequette>