



# VAT Reporting v18.1.3

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## Release Note

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## Overview

This release is a patch to our latest maintenance release of the VAT Reporting application for the month January (v18.1.1). It includes a fix to the FR VAT Return. Please note, clients that have distance sales transactions will need to redeliver the data as of January 2018 before filing the return.

## Change Log

Ref	Description
VR-3764	<p>FR - VAT - 2018 – PDF - We have changed the French return again. The FR VAT administration had published a new pdf for 2018 in which you no longer had to indicate the amount of distance sales included in the intra-Community acquisitions (box 03). However when filing online, this box is still available. The French VAT administration confirmed to us that the online filing tool is to be followed. Therefore we have added this box again.</p> <p><b>Clients that have distance sales transactions need to redeliver the data as of January 2018 before filing the return (redeliver to be done when this release is installed).</b></p>

## 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

Close all 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**.

## Stop Inbox Monitor & SII Processor Scheduled Task

Before installing the update of VAT Reporting stop the Inbox Monitoring Service and check there are no RCCL.exe processes still running, and stop the Windows Scheduled Task if you are using SII.

## Install

Run the installer exe, once it completes open VAT Reporting and wait while it automatically handles any database upgrade.

## Start Inbox Monitor

Start the Windows service, and then in VAT Reporting use the File > Send test file... and confirm the inbox is up and processing.

## Start SII Processor Scheduled Task

Re-enable the Windows Scheduled Task (if you are using SII).

## VAT Reporting is now ready for use!

### 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>

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