



# VAT Reporting v19.12.1

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## Release Note

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## Overview

This release is a maintenance release of the VAT Reporting application for the month of December 19. It includes changes in reporting documents, modifications in VAT Reporting and bug fixes.

### [New Mexico VAT Return, PDF 2019 and mappings](#)

We have added the following return for Mexico in the system as PDF with start date 1 January 2019:

- R21 VAT return form
- Frequency of the return implemented is monthly

The return is available in Spanish and English in VR

We have also added the following VAT rates for Mexico:

- 16% (S)
- 8% (R)
- 0% (Z)

The following userfields have been added – Please note that for userfields and mappings we have numbered the boxes ourselves as there was no specific box number on the return:

- Box (1): Tax Number (RFC):
- Box (2): Name or Company name:
- Box (3): Type of VAT return:
- Box (4): Fiscal year: the format should be YYYY
- Box (5): Period: the format should be MM
- Box (6): Date and hour of filing.
- Box (53): Input VAT paid relating to the importation for acquired of goods other than investments, acquisition of services or for the temporary use or enjoyment of goods exclusively to perform activities that are not taxable for VAT purposes/for which tax is not payable: (VAT amount)
- Box (56): Proportion used according to article 5 of the VAT law: (VAT amount)
- Box (57): Proportion used according to article 5-b of the VAT law: (VAT amount)
- Box (60): Creditable amount to be increased, according to adjustment: (VAT amount)
- Box (69): Updated amount to be reimbursed, according to adjustment: (VAT amount)
- Box (70): VAT withheld by the taxpayer: (VAT amount)
- Box (72): Other amounts to be paid to the taxpayer: (VAT Amount)
- Box (73): Taxpayer's other credit amounts: (VAT Amount)
- Box (76): Immediate VAT return obtained: (VAT amount)
- Box (78): Deduction of VAT credit balances from previous periods (must not exceed the payable VAT amount): (VAT amount)
- Box (80): Creditable excise tax such as from alcohol or products other than alcoholic beverages: (VAT amount)
- Box (109): Inflationary adjustment: (VAT amount)
- Box (110): Surcharges: (VAT amount)
- Box (111): Fine per correction: (VAT amount)
- Box (113): Wages credit: (VAT amount)
- Box (114): Employment subsidy: (VAT amount)
- Box (115): Offset amount: (VAT amount)
- Box (116): Diesel (gasoline) excise tax credit for primary and mining sector: (VAT amount)
- Box (117): Automotive diesel (gasoline) for transportation: (VAT amount)

- Box (118): Fee paid for use of road infrastructure: (VAT amount)
- Box (119): Other incentives: (VAT amount)
- Box (120): Certificate of the federal treasury (TESOFE): (VAT amount)
- Box (121): Marine diesel: (VAT amount)
- Box (122): Total applications: (VAT amount)
- Box (123): Date of prior payment: (DAY - MONTH – YEAR)
- Box (124): Amount of prior payment: (VAT amount)
- Box (125): Have you performed a payment for the same concept within the last 48 hours? (YES – NO)
- Box (126): Amount paid within the last 48 hours: (VAT amount)
- Box (128): Apply first installment: (YES – NO)
- Box (129): Amount of first installment: (VAT amount)
- Box (130): Amount without first installment: (VAT amount)

The formulas implemented are:

- Box 17 (Tax base) = Box14+Box15+Box16
- Box 22 (Tax base) = Box20+Box19+Box18+Box21
- Box 26 (Tax base) = +IF(Box23 + Box24 + Box25 = Box 9; Box 23+Box 24+Box 25 ;FALSE
- Simplified formula: Box23+Box24+Box25
- Box 31 (Tax base): Box29+Box28+Box27+Box30
- Box 42 (Tax base) = Box 32+Box 33+Box 34+Box 35+Box 36+Box 37+Box 38+Box 39+Box 40+Box 41
- Box 47 (VAT amount) = +Box 43 + Box 44 + Box 45 + Box 46
- Box 52 (VAT amount) = Box 48 + Box49 + Box50 + Box51
- Box 55 (VAT amount) = +Box 47 - Box 52 - Box 53 - Box54
- Box 58 (VAT amount) = +Box55
- Box 59 (VAT amount) = +Box52 - Box 53 - Box 54
- Box 61 (VAT amount) = Box52 + Box53 + Box54
- Box 66 (Tax base) = Box 62 + Box 63 + Box 64 + Box 65
- Box 71 (VAT amount) = +\$Box\$61
- Box 74 (VAT amount): Box 68 - Box 71 + Box 72 - Box 73 (if negative show 0)
- Box 75 (VAT amount) = -Box 68 + Box 71 - Box 72 + Box 73 (if negative show 0)
- Box 77 (VAT amount) =+\$Box\$75
- Box 79 (VAT amount) = Box74-Box78 (if negative show 0)
- Box 81 (VAT amount) = Box79-Box80 (if negative show 0)
- Box 82 (VAT amount) = Box80-Box81 (if negative show 0)
- Box 86 (Tax base) = Box84+Box83+Box85
- Box 90 (Tax base) =Box 88+Box87+Box89
- Box 93 (Tax base) = Box91+Box92
- Box 106 (Tax base) = Box94+Box95+Box96+Box97+Box 98+Box99+Box 100 +Box101+Box 102+Box103+Box104+Box105
- Box 107 (VAT amount) = +Box81
- Box 108 (VAT amount) = +Box75
- Box 112 (VAT amount) = +Box107+Box109+Box110+Box111
- Box 127 (VAT amount) = +Box 112-Box 113-Box114-Box 115-Box116-Box 117-Box118-Box 119
- Box 131 (VAT amount) = +Box108
- Box 132 (VAT amount) = +Box124 - Box127

Finally we have added the following mappings:

- Start date 1 November 2019

- Below we have only indicated to what combination ID they have been mapped. In order to know the tax base and the VAT boxes please check the last section of the overview where we indicate what combination ID is mapped to what box.
- Sales:
  - Local
    - Standard rate: mapped to combination ID 28/128
      - Transaction ID's:
        - ID 646 Supply - domestic - standard\_rate - trade\_good
        - ID 804 Supply - domestic - standard\_rate - service
        - ID 806 Supply - domestic - standard\_rate - rent\_immovable\_property
        - ID 808 Supply - domestic - standard\_rate - capital\_good
        - ID 812 Supply - domestic - standard\_rate - capital\_good - immovable\_property
      - Generic codes:
        - '<country>SLSC
        - '<country>SLSD
        - '<country>SLSI
    - Zero rate: mapped to combination ID 34/134
      - Transaction ID's:
        - ID 626 Supply - domestic - zero\_rate - trade\_good
        - ID 650 Supply - domestic - zero\_rate
      - Generic codes:
        - '<country>SL0C
        - '<country>SLZC
    - Exempt: mapped to combination ID 46/146
      - Transaction ID's:
        - ID 708 Supply - exempt\_0\_deduction - trade\_good
        - ID 810 Supply - exempt\_0\_deduction - capital\_good
        - ID 2465 Supply - exempt\_0\_deduction - produced\_good
        - ID 2467 Supply - exempt\_0\_deduction - service
        - ID 2493 Supply - exempt\_0\_deduction - trade goods
      - Generic codes:
        - '<country>SG0C
    - Export:
      - Goods: mapped to combination ID 32/132
        - Transaction ID's:
          - ID 588 Supply - export - exempt/zero-rated - trade\_good
          - ID 892 Supply - export - exempt/zero-rated - capital\_good
          - ID 1426 Supply - Deemed\_export - exempt/zero-rated - trade\_good
          - ID 1428 Supply - Deemed\_export - exempt/zero-rated - capital\_good
        - Generic codes:
          - '<country>SE0C
- Purchases:
  - Local :
    - Standard rate:
      - Capital goods: mapped to combination ID 47/147
        - Transaction ID's:
          - ID 124 Purchase - domestic - standard\_rate -capital\_good
        - Generic codes
          - '<country>PLSI<deductibleVATF2>

- Trade goods/ services: mapped to combination ID 3/103
  - Transaction ID's:
    - ID 126 Purchase - domestic - standard\_rate - trade\_good
    - ID 128 Purchase - domestic - standard\_rate - miscellaneous\_good
    - ID 4366 Purchase - domestic - standard\_rate - miscellaneous\_service
  - Generic codes:
    - '<country>PLSC<deductibleVATF2>
    - '<country>PLSE<deductibleVATF2>
    - '<country>PLSS<deductibleVATF2>
- Reduced rate (8%):
  - Transaction ID's:
    - Capital goods: mapped to combination ID 59/159
      - ID 118 Purchase - domestic - reduced\_rate - capital\_good
    - Other: mapped to combination ID 6/106
      - ID 120 Purchase - domestic - reduced\_rate - trade\_good
      - ID 122 Purchase - domestic - reduced\_rate - miscellaneous\_good
      - ID 4364 Purchase - domestic - reduced\_rate - miscellaneous\_service
    - Generic codes:
      - Capital goods: mapped to combination ID 59/159
        - '<country>PLRI<deductibleVATF2>
      - Other: mapped to combination ID 6/106
        - '<country>PLRC<deductibleVATF2>
        - '<country>PLRE<deductibleVATF2>
        - '<country>PLRS<deductibleVATF2>
- Zero rate: mapped to combination ID 15/115
  - Transaction ID's:
    - ID 130 Purchase - domestic - zero\_rate - capital\_good
    - ID 132 Purchase - domestic - zero\_rate - trade\_good
    - ID 134 Purchase - domestic - zero\_rate - miscellaneous\_good
    - ID 4358 Purchase - domestic - zero\_rate - miscellaneous\_service
  - Generic codes:
    - '<country>PLZI<deductibleVATF2>
    - '<country>PLZC<deductibleVATF2>
    - '<country>PLZE<deductibleVATF2>
    - '<country>PLZS<deductibleVATF2>
- Exempt: mapped to combination ID 25/125
  - Transaction ID's:
    - ID 100 Purchase - domestic - exempt/zero-rated - capital\_good
    - ID 102 Purchase - domestic - exempt/zero-rated - trade\_good
    - ID 104 Purchase - domestic - exempt/zero-rated - miscellaneous\_good
    - ID 916 Purchase - domestic - exempt\_0\_deduction - capital\_good
    - ID 918 Purchase - domestic - exempt\_0\_deduction - trade\_good
    - ID 920 Purchase - domestic - exempt\_0\_deduction - miscellaneous\_good - miscellaneous\_service
  - Generic codes:
    - '<country>PL0I<deductibleVATF2>
    - '<country>PL0C<deductibleVATF2>
    - '<country>PL0E<deductibleVATF2>
    - '<country>PG0I<deductibleVATF2>
    - '<country>PG0C<deductibleVATF2>
    - '<country>PG0E<deductibleVATF2>
- Exempt imports: mapped to combination ID 24/124

- Transaction Id's:
  - ID 1602 import - trade\_good - exempt\_0\_deduction
  - ID 1604 import - miscellaneous\_good - exempt\_0\_deduction
- Generic codes:
  - There is no generic code
- Import:
  - Goods:
    - Capital goods: mapped to combination ID 51/151
      - Transaction ID's:
        - ID 534 import\_document - VAT - standard\_rate - capital\_good
      - Generic code
        - '<country>ULSI<deductibleVATF2>
    - Trade goods: mapped to combination ID 50/150
      - Transaction Id's:
        - ID 536 import\_document - VAT - standard\_rate - trade\_good
        - ID 538 import\_document - VAT - standard\_rate - miscellaneous\_good
      - Generic code:
        - '<country>ULSC<deductibleVATF2>
        - '<country>ULSE<deductibleVATF2>
  - Services Standard rate: mapped to combination ID 9/109
    - Transaction ID's:
      - ID 50 Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
      - ID 52 Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
      - ID 54 Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
      - ID 56 Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
      - ID 212 Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
      - ID 2595 Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
      - ID 2607 Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
    - Generic codes:
      - '<country>PCSC<deductibleVATF2>
      - '<country>PNSC<deductibleVATF2>
      - '<country>PCSE<deductibleVATF2>
      - '<country>PNSE<deductibleVATF2>
      - '<country>PPSE<deductibleVATF2>
- VAT Group - not allowed/ doesn't exist -9999
- Purchase outside territory "0" not reported

In addition, we have added the following combination ID's that reflect to what boxes everything has been mapped:

- 1/101 - Tax base box 8 and 14, VAT amounts in box 43 and 48
- 2/102 - Tax base box 8 and 15, VAT amounts in box 43 and 48
- 3/103 - Tax base box 8 and 16, VAT amounts in box 43 and 48

- 4/104 - Tax base box 9 and 23, VAT amounts in box 44 and 48
- 5/105 - Tax base box 9 and 24, VAT amounts in box 44 and 48
- 6/106 - Tax base box 9 and 25, VAT amounts in box 44 and 48
- 7/107 - Tax base box 10 and 27, VAT amounts in box 45 and 49
- 8/108 - Tax base box 10 and 28, VAT amounts in box 45 and 49
- 9/109 - Tax base box 10 and 29 and 62, VAT amounts in box 45 and 49 and 68
- 10/110 - Tax base box 10 and 30, VAT amounts in box 45 and 49
- 11/111 - Tax base box 11 and 18, VAT amounts in box 46 and 49
- 12/112 - Tax base box 11 and 19, VAT amounts in box 46 and 49
- 13/113 - Tax base box 11 and 20, VAT amounts in box 46 and 49
- 14/114 - Tax base box 11 and 21, VAT amounts in box 46 and 49
- 15/115 - Tax base box 12. There is no VAT amount.
- 16/116 - Tax base box 13 and 32. There is no VAT amount.
- 17/117 - Tax base box 13 and 33. There is no VAT amount.
- 18/118 - Tax base box 13 and 34. There is no VAT amount.
- 19/119 - Tax base box 13 and 35. There is no VAT amount.
- 20/120 - Tax base box 13 and 36. There is no VAT amount.
- 21/121 - Tax base box 13 and 37. There is no VAT amount.
- 22/122 - Tax base box 13 and 38. There is no VAT amount.
- 23/123 - Tax base box 13 and 39. There is no VAT amount.
- 24/124 - Tax base box 13 and 40. There is no VAT amount.
- 25/125 - Tax base box 13 and 41. There is no VAT amount.
- 26/126 - Tax base box 62 and 83, VAT amounts in box 68
- 27/127 - Tax base box 62 and 84, VAT amounts in box 68
- 28/128 - Tax base box 62 and 85, VAT amounts in box 68
- 29/129 - Tax base box 63 and 87, VAT amounts in box 68
- 30/130 - Tax base box 63 and 88, VAT amounts in box 68
- 31/131 - Tax base box 63 and 89, VAT amounts in box 68
- 32/132 - Tax base box 64. There is no VAT amount
- 33/133 - Tax base box 65 and 91. There is no VAT amount
- 34/134 - Tax base box 65 and 92. There is no VAT amount
- 35/135 - Tax base box 67 and 94. There is no VAT amount
- 36/136 - Tax base box 67 and 95. There is no VAT amount
- 37/137 - Tax base box 67 and 96. There is no VAT amount
- 38/138 - Tax base box 67 and 97. There is no VAT amount
- 39/139 - Tax base box 67 and 98. There is no VAT amount
- 40/140 - Tax base box 67 and 99. There is no VAT amount
- 41/141 - Tax base box 67 and 100. There is no VAT amount
- 42/142 - Tax base box 67 and 101. There is no VAT amount
- 43/143 - Tax base box 67 and 102. There is no VAT amount
- 44/144 - Tax base box 67 and 103. There is no VAT amount
- 45/145 - Tax base box 67 and 104. There is no VAT amount
- 46/146 - Tax base box 67 and 105. There is no VAT amount
- 47/147 - Tax base box 8 and 16, VAT amounts in box 43 and 50
- 48/148 - Tax base box 10 and 27, VAT amounts in box 45 and 51
- 49/149 - Tax base box 10 and 28, VAT amounts in box 45 and 51
- 50/150 - Tax base box 10 and 30, VAT amounts in box 45 and 49
- 51/151 - Tax base box 10 and 30, VAT amounts in box 45 and 51
- 52/152 - Tax base box 10 and 27, VAT amounts in box 45 and 54
- 53/153 - Tax base box 10 and 30, VAT amounts in box 45 and 54
- 54/154 - Tax base box 10 and 27, VAT amounts in box 45 and 53

- 55/155 - Tax base box 10 and 28, VAT amounts in box 45 and 53
- 56/156 - Tax base box 10 and 30, VAT amounts in box 45 and 53
- 57/157 - Tax base box 9 and 23, VAT amounts in box 44 and 50
- 58/158 - Tax base box 9 and 24, VAT amounts in box 44 and 50
- 59/159 - Tax base box 9 and 25, VAT amounts in box 44 and 50
- 60/160 - Tax base box 8 and 14, VAT amounts in box 43 and 50
- 61/161 - Tax base box 8 and 15, VAT amounts in box 43 and 50
- 62/162 - Tax base box 8 and 16, VAT amounts in box 43 and 48



## Change Log

Ref	Description
VR-4855	LU - Annual VAT return - PDF – 2019. The annual VAT return layout has been updated for 2019 (this is due in 2020). This is available now as from 1 January 2019.
VR-5479	FR – VAT return PDF - Form 3310- Annex - We have now implemented retrospectively the annex of the regular VAT return that was in force from 1 February 2019 to 30 September 2019.
VR-5523	<p>FR - Mappings - The following combinations ID's have been created/updated. There is no transaction ID and Tax Base box mapped. Only VAT boxes mapped.</p> <p>Combination ID's updated:</p> <p>90009/90010 box 51 - end date 31/12/2018  90011/90012 box 52 - end date 31/12/2018  90023/90024 box 58 - end date 31/12/2018  90047/90048 box 74 - end date 31/12/2016  90053/90054 box 77 - end date 31/12/2018  90083/90084 box 91 - end date 31/12/2017  90083/90084 box 92 - Start date 01/01/2018  90085/90086 box 92 - end date 31/12/2017  90085/90086 box 91 - Start date 01/01/2018  90113/90114 box 106 - end date 31/12/2018  90127/90128 box 114 - end date 31/12/2018  90139/90140 box 120 - end date 31/12/2018</p> <p>Combination ID's created:</p> <p>90143/90144 box 72 - Start date 01/01/2018  90145/90146 box 60A - Start date 01/01/2019  90147/90148 box 60B - Start date 01/01/2019  90149/90150 box 124 - Start date 01/01/2019  90151/90152 box 125 - Start date 01/01/2019  90153/90154 box 126 - Start date 01/01/2019  90155/90156 box 128 - Start date 01/01/2019  90157/90158 box 129 - Start date 01/10/2019</p>
VR-6615	CH – VAT return – e-file - We added the new XML version of the CH VAT Return. This is valid from 01/01/2019. The e-file splits boxes 382 and 381 per VAT rate. Because of this we now map also to box 382s, 382r 382m and 381s, 381r 381m.

Ref	Description
VR-6667	<p>NZ - Mappings - We have created the following combination ID's with a start date 1 January 2016 that are mapped to the annex of the VAT return.</p> <p>3/103 - Box 9a  4/104 - Box 9b  5/105 - Box 9c  6/106 - Box 9d  7/107 - Box 9e  8/108 - Box 9f  9/109 - Box 9g  10/110 - Box 9h  11/111 - Box 13a  12/112 - Box 13b  13/113 - Box 13c  14/114 - Box 13d  15/115 - Box 13e</p>
VR-6780	<p>Countries On Hold - The following countries have been released for 2020:  AR , AU , BH, BE , BG , HR, CY , CZ , EE , ET ,LT , MT , NG , NO , NZ, PG, PT, PTAZ , PTMA, SA , SE, TH , TK , UAE - United Arab Emirates and all regions, UY ,VN , ZA .</p> <p>If you use SII on VR for ES, you then have to release ES manually.</p>
VR-6782 and VR-6783	<p>CO – Form 350 - Monthly VAT Return - PDF - 2019 - We have updated the new monthly VAT return in accordance with the guidelines in force. To be used for the filing period starting on 01/09/2019.</p>
VR-6810 and VR-7494	<p>CZ – VAT book - We further improved the CZ VAT book by adding "Bad debt" to the report. We also added a max length to the user fields. Before when a field exceeded the maximum length the field would be empty after uploading the XML.</p>
VR-6882	<p>LU – VAT return – PDF – We have implemented the monthly VAT return for LU with a start date 1 January 2020. In French, English and German.</p>
VR-6885	<p>LU - ECL of services – PDF - Monthly 2020 - PDF - We have implemented the monthly ECL return for LU with a start date 1 January 2020. In French, English and German.</p>
VR-7173	<p>DE – Mapping -Transaction ID 304 – Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rate have been marked as -9999 (doesn't exist as a zero rate doesn't exist in Germany).</p>
VR-7236 and VR-7240	<p>PL - VAT-7K - Quarterly VAT Return - PDF - 2019 - We have updated the new quarterly VAT return in accordance to the guidelines in force. To be used for the filing period starting on 01/10/2019.</p>
VR-7249	<p>PL – VAT bool – efile. We have updated the JPK_FA XML report in VR to version 3. However, we haven't included the pre-payment section that will be added in future releases.</p>

Ref	Description
VR-7258 and VR-7259	DE – Periodical VAT Return - PDF - 2020 - We have added the VAT Return corresponding to 2020.
VR-7265	Intrastat codes FR - We have updated the Intrastat codes for France corresponding to 2020.
VR-7267	Intrastat codes BG - We have updated the Intrastat codes for France corresponding to 2020.
VR-7290	HR – Reverse Charge Listing - form INO PPO - We removed the HR reverse charge listing (form INO PPO) from VR for filing periods after 2018 as it has been abolished.
VR-7318	ES - Anual VAT Return Modelo 390 - Fixed Format- We have updated the return in accordance to guidelines in force.
VR-7308	DE – Internet Filer ERiC Elster - The tool has been updated to version 31.2.
VR-7320	<p>SI – New transaction ID's – mappings – We have created the following transaction ID's with attribute number "12", flow ICO for Slovenia only:</p> <p>ID 4498 intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good  ID 4499 credit_note - intra_community_supply - Call_off_stock- exempt/zero-rated - trade_good  ID 4500 intra_community_supply - call_off_stock - exempt/zero-rated - capital_good  ID 4501 credit_note - intra_community_supply - call_off_stock - exempt/zero-rated - capital_good</p> <p>We have also created the following Generic codes:</p> <p>&lt;country&gt;S20C  &lt;country&gt;X20C  &lt;country&gt;S20I  &lt;country&gt;X20I</p> <p>All the above is mapped in Slovenia to the following boxes:  Tax base box 12  VAT amount not reported as it is an EC sale and there is no VAT.</p>
VR-7338, VR-7339, VR-7340 and VR-7341	Please see overview for Mexico.
VR-7352	<p>BG – Intrastat – The thresholds for 2020 are set in Bulgaria as follows:</p> <ul style="list-style-type: none"> <li>- For arrivals, the thresholds have changed from 460,000 BGN to 470,000 BGN</li> <li>- For dispatches, the threshold has changed from 280,000 BGN to 290,000 BGN</li> </ul>

Ref	Description
VR-7360	FR – VAT return PDF - Form 3310- Annex - We have updated the annex of the regular VAT return with the recent changes in force from 1 October 2019.
VR-7376	NG - VAT Rate - We have updated the standard rate in the Nigeria. From 1 January 2020 it is increased from 5% to 7.5%. A re-delivery of the data is necessary in this case.
VR-7386	PT - EC Listing - e-file - We have discontinued the old EC Listing Fixed Format with the end date of 30/10/2019. The report is available as a XML format from 01/11/2019.
VR-7388	We added the new taxonomies for 2020 to VAT reporting. Please note that for you December 2019 filings you will still need to use the 209 taxonomies!. The new taxonomies are to be used for your 2020 filings only.
VR-7389	<p>CH- Mappings: With a start date of 1 January 2019 the following combination ID's have been added/updated. (Credit Notes are reported in same boxes but in negative):</p> <p>42/52 - Tax Base 382 and 382s, VAT amount 382 and 382s, and VAT 400  43/53 - tax Base 382 and 382s, VAT amount 382 and 382s, and VAT 405  45/55 - Tax Base 382 and 382m, VAT amount 382 and 382m, and VAT 400  46/56 - tax Base 382 and 382m, VAT amount 382 and 382m and VAT 405  47/57 - Tax Base 382 and 382r, VAT amount 382 and 382r, and VAT 400  48/58 - tax Base 382 and 382r, VAT amount 382 and 382r, and VAT 405  1042/1052 - Tax Base 381 and 381s, VAT amount 381 and 381s, and VAT 400  1043/1053 - Tax Base 381 and 381s, VAT amount 381 and 381s, and VAT 405  1045/1055 - Tax Base 381 and 381m, VAT amount 381 and 381m, and VAT 400  1046/1056 - Tax Base 381 and 381m, VAT amount 381 and 381m, and VAT 405  1047/1057 - Tax Base 381 and 381r, VAT amount 381 and 381r, and VAT 400  1048/1058 - Tax Base 381 and 381r, VAT amount 381 and 381r, and VAT 405</p> <p>A re-set up of the code and re-delivery is necessary in order to use the e-file.</p>

VR-7433	<p>PL – mappings: with a start date 1 November 2019 we have creaed the following transaction ID's and Generic codes:</p> <p>Sales:</p> <p>Standard rate (S): Tax base box 19 VAT amount box 20 Transaction ID's: 4480 Supply - domestic - split_payment - standard_rate - trade_good 4482 Supply - domestic - split_payment - standard_rate - service 4484 Supply - domestic - split_payment - standard_rate - capital_good Generic codes: &lt;country&gt;S1SC &lt;country&gt;S1SD &lt;country&gt;S1SI</p> <p>Reduced rate (R): tax base box 17, VAT amount box 18 Transaciton ID's: 4486 Supply - domestic - split_payment - reduced_rate - trade_good 4488 Supply - domestic - split_payment - reduced_rate - service 4490 Supply - domestic - split_payment - reduced_rate - capital_good Generic codes: &lt;country&gt;S1RC &lt;country&gt;S1RD &lt;country&gt;S1RI</p> <p>Super reduced rate (L): tax base box 15, VAT amount box 16 Transaction ID's: 4492 Supply - domestic - split_payment - super_reduced_rate - trade_good 4494 Supply - domestic - split_payment - super_reduced_rate - service 4496 Supply - domestic - split_payment - super_reduced_rate - capital_good Generic codes: &lt;country&gt;S1LC &lt;country&gt;S1LD &lt;country&gt;S1LI</p> <p>Purchases:</p> <p>Standard rate (S) Transaction ID's 4456 Purchase - domestic - split_payment - standard_rate - capital_good: TB box 43, VAT amount box 44 4458 Purchase - domestic - split_payment - standard_rate - trade_good: TB box 45, VAT amount box 46 4460 Purchase - domestic - split_payment - standard_rate - miscellaneous_service: TB box 45, VAT amount box 46 4474 Purchase - domestic - split_payment - standard_rate - miscellaneous_good: TB box 45, VAT amount box 46 Generic codes '&lt;country&gt;P1SI&lt;deductibleVATF2&gt;: TB box 43, VAT amount box 44 '&lt;country&gt;P1SC&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46 '&lt;country&gt;P1SS&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46 '&lt;country&gt;PLSE&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46</p> <p>Reduced rate (R) Transaction ID's 4462 Purchase - domestic - split_payment - reduced_rate - capital_good: TB box 43, VAT amount box 44 4464 Purchase - domestic - split_payment - reduced_rate - trade_good: TB box 45, VAT amount box 46 4466 Purchase - domestic - split_payment - reduced_rate - miscellaneous_good: TB box 45, VAT amount box 46 4476 Purchase - domestic - split_payment - reduced_rate - miscellaneous_service: TB box 45, VAT amount box 46</p>
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Ref	Description
	<p>Generic codes            '&lt;country&gt;P1RI&lt;deductibleVATF2&gt;: TB box 43, VAT amount box 44            '&lt;country&gt;P1RC&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46            '&lt;country&gt;P1RE&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46            '&lt;country&gt;P1RS&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46            Super reduced rate (L)            Transaction ID's            4468 Purchase - domestic - split_payment - super_reduced_rate - miscellaneous_good: Tax base box 45, VAT Super reduced rate (L)            Transaction ID's            4468 Purchase - domestic - split_payment - super_reduced_rate - miscellaneous_good: Tax base box 45, VAT amount box 46.            4470 Purchase - domestic - split_payment - super_reduced_rate - capital_good: TB box 43, VAT amount box 44            4472 Purchase - domestic - split_payment - super_reduced_rate - trade_good: Tax base box 45, VAT amount box 46.            4478 Purchase - domestic - split_payment - super_reduced_rate - miscellaneous_service: Tax base box 45, VAT amount box 46.            Generic codes            '&lt;country&gt;P1LE&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46            '&lt;country&gt;P1LI&lt;deductibleVATF2&gt;: TB box 43, VAT amount box 44            '&lt;country&gt;P1LC&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46            '&lt;country&gt;P1LS&lt;deductibleVATF2&gt;: TB box 45, VAT amount box 46</p>
VR-7438	The Romanian VAT Book and EC Listing now also accept for Cyrillic characters.
VR-7440	AR - VAT Return F.371 - PDF - We have made improvements to the formulas in boxes 31, 32 & 37.
VR-7518	DE – Internet Filer ERiC Elster - The tool has been updated to version 31.3.
VR-7534	SI - VAT rate - we have added the new 5% (L) VAT rate in Sloveni.
VR-7607	DE - ECL - We updated the DE ECL XML for ERic to version 4.

## Database Updates

Number	Description
913	Please refer to ticket VR-7265
914	Please refer to ticket VR-7267

## 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>

The latest version of the Inbox Monitor is available here:

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

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.