



VAT Reporting v19.8.1

Release Note

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Overview

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

We have a new version of the VAT Reporting Inbox Monitor service available here <https://release.vat.avalara.net/VATInboxMonitoringServiceSetup1981.exe>.

New: Paraguay VAT return, PDF and mappings.

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

- VAT return (Form 120)
- Frequency of the return implemented is monthly

The return is available in Spanish and English in VR.

The following VAT rates for Paraguay are:

- Standard rate 10%
- Reduced rate 5%

We have also added the following userfields:

- Drop down option for:
 - Original Declaration tick
 - Corrective declaration tick
 - Stop of business tick
- Box 03 - Number of return that is being corrected
- Period: Month 2 digits/ Year 4 digits.
- Box 46: Type the credit amount from the last period for transactions done in the local market (i.e. amount from box 47 of the previous return)
- Box 51: Type the credit amount from the last period (i.e. amount from box 54 of the previous return)
- Box 52 - Withholding applicable to taxed operations
- Box 56 - Penalty for late filing

The formulas implemented in the return are:

- Box 18 = Tax base Box 10+box 11+box 12+box 13+box 14+box 15+box16+box17
- Box 21 = VAT amount box 19+box20
- Box 24 = VAT amount box 22+box23
- Box 27 = box 25+box 26
- Box 30 = box 28+box 29
- Box 31 = Box 27 + box 30
- Box 40 = box 39 x (box25 / box 27)
- Box 41 = amount box 136
- Box 43 = Box 38+box40+box41+box42
- Box 44 = Box 21 + Box 24
- Box 45 = Box 43
- Box 47 = Box 45 + Box 46 - Box 44
- Box 48 = Box 44 - Box 45 - Box 46
- Box 49 = amount box 148
- Box 50 = box 48-box 49
- Box 53 = box 51+box 52
- Box 54 = Box 53 - Box 57
- Box 58 = Box 57 - Box 53

- Box 55 = box 50
- Box 57=box 55+box 56
- Box 64 = Box 39 - Box 40 + Box 124+ Box 137+ Box 139 (We don't cover Box 124, Box 137, Box 139 from the Annex)

We have also added the following mappings:

Sales - please note that all credit notes are in positive amounts due to the formulas on the return.

- Local Sale standard rate (S) Tax base box 10, VAT amount box 22
 - 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>SLSI
 - <country>SLSD
 - CN Tax base box 37, VAT amount box 42
- Local Sale reduced rate (R) Tax base box 11, VAT amount box 19
 - Transaction ID's:
 - ID 642 Supply - domestic - reduced_rate - trade_good
 - ID 836 Supply - domestic - reduced_rate - service
 - ID 850 Supply - domestic - reduced_rate - capital_good
 - Generic codes:
 - <country>SLRC
 - <country>SLRD
 - CN Tax base box 34, VAT amount box 42
- Exempt sales Tax base box 12
 - 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
 - CN Tax base box 63
- Exports of goods Tax base box 14
 - 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
 - CN Tax base box -14 Tax office confirmed in negative

Purchases - please note that all credit notes are in positive amounts due to the formulas on the return.

- Local purchases standard rate Tax base box 35, VAT amount box 38
 - Transaction ID's:
 - ID 124 Purchase - domestic - standard_rate - capital_good
 - 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>PLSI<deductibleVATF2>
 - <country>PLSC<deductibleVATF2>
 - <country>PLSE<deductibleVATF2>
 - <country>PLSS<deductibleVATF2>
 - CN Tax base box 15, VAT amount box 23
- Local purchases reduced rate Tax base box 32, VAT amount box 38
 - Transaction ID's:
 - ID 118 Purchase - domestic - reduced_rate - capital_good
 - ID 120 Purchase - domestic - reduced_rate - trade_good
 - ID 122 Purchase - domestic - reduced_rate - miscellaneous_good
 - Generic codes:
 - <country>PLRI<deductibleVATF2>
 - <country>PLRC<deductibleVATF2>
 - <country>PLRE<deductibleVATF2>
 - CN Tax base box 16, VAT amount box 20
- Exempt purchases Tax base box 61
 - 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
 - ID 4370 Purchase - domestic - exempt/zero-rated - miscellaneous_service
 - Generic codes:
 - <country>PL0I<deductibleVATF2>
 - <country>PL0C<deductibleVATF2>
 - <country>PL0E<deductibleVATF2>
 - <country>QL0E<deductibleVATF2>
 - <country>PG0I<deductibleVATF2>
 - <country>QG0I<deductibleVATF2>
 - <country>PG0C<deductibleVATF2>
 - <country>PG0E<deductibleVATF2>
 - <country>PL0S<deductibleVATF2>
 - CN Tax base box 17
- Import of goods Standard rate Tax base box 35, VAT amount box 38
 - Transaction ID's:
 - ID 534 import_document - VAT - standard_rate - capital_good
 - ID 536 import_document - VAT - standard_rate - trade_good
 - ID 538 import_document - VAT - standard_rate - miscellaneous_good
 - Generic codes:
 - <country>ULSI<deductibleVATF2>
 - <country>ULSC<deductibleVATF2>
 - <country>ULSE<deductibleVATF2>
 - CN Tax base box 15, VAT amount box 23
- Import of goods Reduced rate Tax base box 32, VAT amount box 38
 - Transaction ID's:
 - ID 518 import_document - VAT - reduced_rate - capital_good
 - ID 520 import_document - VAT - reduced_rate - trade_good
 - ID 522 import_document - VAT - reduced_rate - miscellaneous_good
 - Generic codes:
 - <country>ULRI<deductibleVATF2>
 - <country>ULRC<deductibleVATF2>
 - <country>ULRE<deductibleVATF2>
 - CN Tax base box 16, VAT amount box 20

In addition, we have added the following combination ID's to be used:

- 4/104 Tax base 13/ CN tax base -13

- 8/108 Tax base 59, VAT amount 65/ CN tax base -59, VAT amount -65
- 9/109 Tax base 60, VAT amount 66/ CN tax base -60 VAT amount -66
- 10/110 Tax base 36 and VAT amount 39 / CN tax base 15, VAT amount 23
- 11/111 Tax base 33, VAT amount 39 / CN tax base 16 and VAT amount 20
- 12/112 Tax base 61/ CN - 61
- 13/113 Tax base 62 / CN -62
- 14/114 Tax base 63/ CN -63

Change Log

Ref	Description
VR-6522	<p>VAT code simulator - We have fixed an issue by which the generic code DESC000C was reported incorrectly to box 47 (second line) in case where the company is established in Belgium. Now the reporting in this scenario is correct (box 44).</p> <p>The issue just affected the simulator, the actual reporting of invoices in these cases was already correct before when documents were uploaded. So, there was an inconsistency between simulator and flow of the invoice.</p> <p>In order to fix this problem, we had to add a new drop down menu so that the VAT number can be chosen in case the company has registrations in more than one territory. At this point, the second line of reporting is correct in scenario generic code DESC000C when the reporting company is established in Belgium, whether correct in other scenarios will be reviewed in future releases.</p>
VR-6510	<p>Processed Collection Documents: We have fixed an issue in Processed Collection Documents, where in some scenarios the Error Column was incorrectly prefixing the number of errors with a minus character.</p>
VR-6497	<p>SII - Refund Travellers Scheme - The Spanish Tax Authorities allow different types of identification under this regime and, due to this, we have correctly mapped the fields CustomerIdentifierIdCardNumber and CustomerIdentifierResidencyCertificate so that the travellers' card number or his residency certificate can be used for identification purposes.</p> <p>In case the data for a given period contains more than one identification document per counter party, only one will be taken into account for all the operations. The hierarchy is:</p> <ol style="list-style-type: none"> 1. VAT number and Fiscal number 2. Passport 3. Foreign ID card 4. Certificate of residency
VR-6460 VR-6468	<p>CL - VAT Return F29 - PDF - We have added the last version of the CL VAT Return F29 in PDF format, both in official language and in English version.</p>
VR-6459	<p>SAP Transfer Documents - We identified that when there is an unknown VAT code in one of the lines of a SAP transfer document, the document is split incorrectly producing errors for both lines. This has now been fixed so that only the line with the unknown VAT code produces an error, not both.</p>

Ref	Description
VR-6420	CO - VAT Return Modelo 350 - PDF - The amount reported in box 87 now flows to box 980 (payable amount).
VR-6416	<p>RO - VAT Book - e-file - We have changed the logic for assigning the value "N" to the field Tip_operatiune in the RO VAT Book.</p> <p>Now VAT Reporting will apply indicator "N" when there is no VAT number corresponding to the counter party in the data. Letter "N" stands for the following transaction type: Procurement of goods / services for which invoices / bills were received purchases / tabs from sales cards from non-registered persons.</p>
VR-6415	RO - VAT book - e-file - We have changed the logic so that invoices without VAT are excluded from the RO VAT Book. This includes zero rated, exempt, and zero rate both in purchases and sales sides.
VR-6400	DE - ECL - e-file - We have added the ECL XML format. The file can be directly submitted to the Tax Authorities by selecting Tools>Send to DE.
VR-6398	DE - Monthly and Annual VAT Return - e-file - We have changed the encoding on the German VAT return XML files from ISO-8859-15 to UTF-8 according to instructions from Elster / Eric version 30.
VR-6391	File Processing – We have introduced a new setting for customers who do not use unique codes to identify their partners. The setting is “Always New Partner Entry” under the “ReportingCheck Settings”. This is available via ‘Settings > General Settings’ menu. This setting is disabled by default. If you are a customer that does not use unique codes for partners then setting this to ‘Yes’ will enable you to process transactions faster.
VR-6377	<p>DE - Annual Return - PDF and e-file - 2018 - We have improved the description of user field Z 168 both in the PDF and XML versions. Also in the PDF EN version.</p> <p>We have also removed user fields Z 48 (taxable basis), Z 49 (taxable basis), and Z 49 (VAT). These user fields are not necessary since there are operations mapped to these boxes.</p>
VR-6375	ES - Mappings - ID 626 (Supply domestic zero rate trade good) has been mapped to -9999 as this operation is not possible in Spain.
VR-6371	<p>ES - mappings - We have mapped the following transaction ID's:</p> <p>ID 102 (Purchase domestic exempt/zero rated -trade good) has been mapped to 0 (not reported)</p> <p>ID 104 (Purchase domestic exempt/ zero rated/ miscellaneous good) has been mapped to 0 (not reported)</p> <p>ID 920 (Purchase domestic exempt 0 deduction miscellaneous good) has been mapped to 0 (not reported). Operation still mapped to box 230 of the Annual VAT Return Modelo 390.</p>

Ref	Description
VR-6343	<p>MTD – We have made some changes to how the application refreshes the access token for HMRC. Previously if credentials were not longer valid the application would always attempt to refresh the access token. However this caused screen issues for some users. The application will now attempt to refresh the access token 3 times before removing the invalid credentials from the database. The client will then be asked to authorise the application again.</p>
VR-6342	<p>GB - Mappings. With a start date 14 June 2019, we have mapped the following transaction IDs:</p> <p>ID 3042: Supply – domestic reverse charge – gas and electricity certificate – Art 199a(f) - trade good, has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).</p> <p>ID 3044: Supply – domestic reverse charge – gas and electricity certificate – Art 199a(f) - capital good, has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).</p> <p>ID 3046: Purchase – gas and electricity certificate – Art 199a(f) - trade good, has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note is mapped to boxes -1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 3048: Purchase – gas and electricity certificate – Art 199a(f) - miscellaneous good, has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note is mapped to boxes -1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 3050: Purchase – gas and electricity certificate – Art 199a(f) - capital good, has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note is mapped to boxes -1 (VAT), - 4 (VAT), -7 (taxable basis).</p>
VR-6341	<p>VAT Returns - We identified that when a 'Yearly' frequency was selected in VAT Returns, the 'Display Type' did not automatically change to the correct value of 'Normal - Show All '. This has now been fixed and if a yearly frequency is selected, the Display Type will default accordingly.</p>
VR-6323	<p>Exchange Rate – We have made a minor change to the exchange rate determination. If Reporting Settings – 'Use Exchange Rate Date if available' is set to 'No', we will use the exchange rate equal to the 'TransactionDate' -1, in the upload file. Previously we used the exchange rate equal to the 'TransactionDate' only and not the day before.</p>
VR-6311	<p>Data Upload - To improve efficiency we have made changes to the upload process. When writing reconciliation data there is now only one bulk insert into the database table, whereas previously there were multiple single inserts. This does not affect the functionality of the reconciliation feature.</p>
VR-6307	<p>Refund Properties - We identified that any data keyed into the Refund Properties screen was not being saved to the database if the data exceeded the maximum characters permitted. This has now been fixed and the screen no longer allows data to be added if it exceeds the maximum characters permitted.</p>
VR-6280	<p>iVAT Reporting Dashboard – We have fixed an issue in the iVAT Reporting Dashboard, where the VAT position was being incorrectly reported after saving a VAT Return in multiple formats for the same period (i.e. PDF and XML). In this scenario, the VAT position was being duplicated.</p>

Ref	Description
VR-6268 VR-6293	See highlights section above.
VR-6266	<p>HU - VAT Return & Reverse Charge listing - PDF and e-file - We have added tariff codes to report domestic reverse charge operations agriculture - related. These indicators have to be reported in the field ItemIdentifier. The complete list now covered is: 1001, 1002, 1003, 1004, 1005, 1008 90 10, 1201, 1205, 1206 00, 7208, 7209, 7210, 7211, 7212, 7213, 7214, 7215, 7213, 7214, 7215, 7216, 7217, 7304-ból, 7306-ból, 7314 20.</p> <p>In addition, we have made certain improvements in the files, mainly related to the structure of the date reported in the listing and the reporting of kilograms and amounts in the correct columns.</p>
VR-6263	<p>CO - VAT return Form 300 - PDF - We have added a formula to report in box 980 the result of the return in boxes 88 and 89. In case the amount in box 88 is zero, then the amount flowing to box 980 will be the one reported in box 89 with negative sign.</p> <p>We have also modified the logic in boxes 88 and 89 of the return. This two boxes are not alternative anymore, there can be information in both of them, in accordance to the logic of the return.</p>

VR-6239

GB- Mappings - With a start date 1 October 2019 we have mapped the following transaction IDs:

1. Sales:

ID 688: Supply – domestic – reverse charge – art 199, has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).

ID 690: Supply – domestic – real estate work – sub contracting service - Art 199 (a), has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).

ID 4280: Supply – domestic – real estate work – reverse charge - service - Art 199 (a), has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).

ID 2719: Supply – domestic – immovable property – reverse charge - trade good Art 199 (c), has been mapped to box 6 (taxable basis). The credit note is mapped to box - 6 (taxable basis).

2. Purchases:

ID 226: purchase – real estate work – capital service - reverse charge – zero rate - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 228: purchase – real estate work – trade service - reverse charge – art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 230: Purchase – miscellaneous service – real estate work – art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 236: Purchase – domestic – trade_good – reverse_charge – art 199, has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 264: Purchase – real estate work – subcontracting – reverse charge - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 266: Purchase – trade service – subcontracting – reverse charge – Art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 268: Purchase miscellaneous service – real estate work – subcontracting – reduced rate - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 276: Purchase – real estate work – subcontracting – capital service – reverse charge - standard rate - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 278: Purchase – trade service – subcontracting – standard rate - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

ID 280: Purchase – real estate work – subcontracting – reverse charge - miscellaneous service - standard rate - art 199 (1), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).

Ref	Description
	<p>ID 2066: Purchase – reverse charge – domestic supplier – standard rate – art 199, has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 4288: Purchase – real estate work – reverse charge – capital service - reduced rate - Art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 4290: Purchase – trade service – real estate work - service - reverse charge - reduced rate - art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 4292: Purchase – real estate work – miscellaneous service - reverse charge - reduced rate - Art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 4296: Purchase – trade service – real estate work - reverse charge -= standard rate - Art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p> <p>ID 4298: Purchase – real estate work – miscellaneous service – standard rate - Art 199 (a), has been mapped to boxes 1 (VAT), 4 (VAT), 7 (taxable basis). The credit note has been mapped to boxes - 1 (VAT), - 4 (VAT), -7 (taxable basis).</p>
VR-6190	<p>PT - Intrastat - e-file - We have added all the possible indicators applicable to the field Transaction Type (Nttra) both for the departures and arrivals flow. These are 11, 12, 13, 14, 19, 21, 22, 23, 29, 3, 41, 42, 51, 52, 6, 7, 8, 91, 99, according to the Intrastat guidelines in force.</p>
VR-6177	<p>FR - Intrastat (Standard and Simplified) - PDF - We have fixed an issue by which the lines of info were not adjusted to the lines of the official pre printed PDF.</p> <p>We have also improved the numbering of the rows, removing the pre printed numeration so that in case there is more than 10 lines of information the numeration is correlative, as it has to be in accordance to the Intrastat guidelines in force.</p>
VR-6121	<p>RO – Intrastat – e-file – We have disabled the option "Save As - Istat XML". The e-file can now be generated under the option "Save As - Gen XML".</p>
VR-6018	<p>DE - Internet Filer ERiC Elster - The tool has been updated to version 30.1</p>

Database Updates

Number	Description
904	Update to SII scripts to to support the SII Refund Travellers Scheme to support ticket VR-6497

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

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