



Avalara VAT Reporting v20.11.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of November 2020. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2020, modifications in VAT Reporting, and bug fixes.

Highlights

TAIWAN

With a start date of **1st January 2020**, we have added the PDF version of the Taiwanese VAT return. The return is available in original language and English in VR.

GENERAL INFORMATION:

The periodicity of the return implemented is:

- Bi-Monthly

We have also added the following VAT rates:

- Standard rate 5% (S)
- Zero rate 0% (Z)

The forms implemented for the VAT return are:

- VAT return (401) - used by taxpayer who only conducts taxable activities
- VAT return (403) - used by taxpayer who conducts both taxable and exempt activities

USERFIELDS

The current user fields for both version of the VAT return is:

- **Database section:**
 - User fields without label:
 - Company name
 - Address
 - VAT number (without country prefix)
- **User fields (Form 401)**
 - Group name: Taxpayer details
 - Tax serial number: 9-digit number. Please note that this is not a VAT number.
 - Name of responsible person: The name of the person who is in charge of the business entity.
 - Number of invoices used: Number of used invoices/copies: Total number of the invoices purchased from the Tax Authority that are used per accounting period.
 - Filing frequency: Approved monthly filing (put 'x' in the box if the business has applied for monthly filing) appeared as a yes and no box in VR
 - Method to receive a refund for the current period (month) (put 'x' in the corresponding square)
 - Remittance transfer
 - Tax refund cheque
 - Box 82: Sales amount of goods exempt from the use of uniform invoice that is sold by a business entity in a bonded zone to a taxable zone through importation procedure.

- Attachment: Provide the number of attachments below reported in the period
 - List of uniform invoices
 - Input documents
 - Deduction copy of the certificate of payment for business tax collected by customs
 - Certificate of sales/purchases return and allowance, declaration of overpaid business tax returned by customs
 - Business tax payment notice
 - List of zero-rated sales amount
 - Business tax one-off transfer price adjustment declaration
 - Declaration of material items for Business Tax
 - Self-filing details of the taxpayer:
 - Name
 - ID Number: 10 characters made up of 1 letter as the first character and 9 digits as the last 9 characters. E.g. - X111111111
 - Telephone No.
 - Filing by agent details:
 - Name
 - ID Number: 10 characters made up of 1 letter as the first character and 9 digits as the last 9 characters. E.g. - X111111111
 - Telephone No.
 - Login No. (Enter the ID of the certified public accountant/auditor)
- **User Fields (Form 403)**
 - Group name: Taxpayer details
 - Tax serial number: 9-digit number. Please note that this is not a VAT number.
 - Name of responsible person: The name of the person who is in charge of the business entity.
 - Number of invoices used: Number of used invoices/copies: Total number of the invoices purchased from the Tax Authority that are used per accounting period.
 - Filing frequency: Approved monthly filing (put 'x' in the box if the business has applied for monthly filing) appeared as a yes and no box in VR
 - Method to receive a refund for the current period (month) (put 'x' in the corresponding square).
 - Remittance transfer
 - Tax refund cheque
 - Box 82: Sales amount of goods exempt from the use of uniform invoice that is sold by a business entity in a bonded zone to a taxable zone through importation procedure.
 - Box 105 - Tax adjustment at the end of the year or as when the business is closed
 - Box 109 - Tax adjustment at the end of the year or as when the business is closed and tax adjustment for taxpayers claiming small VAT refund on-the-spot
 - Attachment: Provide the number of invoices reported in the period?
 - List of uniform invoices
 - Input documents
 - Deduction copy of the certificate of payment for business tax collected by customs
 - Certificate of sales/purchases return and allowance, declaration of overpaid business tax returned by customs
 - Business tax payment notice
 - List of zero-rated sales amount
 - Business tax one-off transfer price adjustment declaration
 - Declaration of material items for Business Tax
 - Self-filing details of the taxpayer:
 - Name
 - ID Number: 10 characters made up of 1 letter as the first character and 9 digits as the last 9 characters. E.g. - X111111111
 - Telephone No.
 - Filing by agent details:
 - Name

- ID Number: 10 characters made up of 1 letter as the first character and 9 digits as the last 9 characters. E.g - X111111111
 - Telephone No.
 - Login No. (Enter the ID of the certified public accountant/auditor)
- Gross business receipts tax (GBRT)
 - Box 52 - Tax base of special food and beverage at 25%
 - Box 53 - VAT amount of special food and beverage at 25%
 - Box 54 - tax base of special food and beverage at 15%
 - Box 55 - VAT amount of special food and beverage at 15%
 - Box 84 - tax base of income of banking, insurance operating bank and insurance at 5%
 - Box 85 - VAT amount of Income of banking, insurance operating bank and insurance at 5%
 - Box 56 - tax base of banking, insurance, and trust investment and income other than the aforementioned in the financial industry at 2%
 - Box 57 - VAT amount of banking, insurance, and trust investment and income other than the aforementioned in the financial industry at 2%
 - Box 60 - tax base of reinsurance premiums at 1%
 - Box 61 - VAT amount of reinsurance premiums at 1%
 - Box 62 - tax base of exempt supplies
 - Box 63 - tax base of credit notes of the above transactions
 - Box 64 - VAT amount of credit notes of the above transactions

FORMULAS

• Form 401:

- $\text{Box 21} = \text{Box 1} + \text{Box 5} + \text{Box 9} + \text{Box 13} - \text{Box 17}$
- $\text{Box 22} = \text{Box 2} + \text{Box 6} + \text{Box 10} + \text{Box 14} - \text{Box 18}$
- $\text{Box 23} = \text{Box 7} + \text{Box 15} - \text{Box 19}$
- $\text{Box 25} = \text{Box 21} + \text{Box 23}$
- $\text{Box 44} = \text{Box 28} + \text{Box 32} + \text{Box 36} + \text{Box 78} - \text{Box 40}$
- $\text{Box 46} = \text{Box 30} + \text{Box 34} + \text{Box 38} + \text{Box 80} - \text{Box 42}$
- $\text{Box 45} = \text{Box 29} + \text{Box 33} + \text{Box 37} + \text{Box 79} - \text{Box 41}$
- $\text{Box 47} = \text{Box 31} + \text{Box 35} + \text{Box 39} + \text{Box 81} - \text{Box 43}$
- $\text{Box 101} = \text{Box 22}$
- $\text{Box 107} = \text{Box 45} + \text{Box 47}$
- $\text{Box 110} = \text{Box 107} + \text{Box 108}$
- $\text{Box 111} = \text{Box 101} - \text{Box 110}$
- $\text{Box 112} = \text{Box 110} - \text{Box 101}$
- $\text{Box 113} = (\text{Box 23} \times 5\%) + \text{Box 47}$
- $\text{Box 114} = \text{Box 113}$ if $\text{Box 112} > \text{Box 113}$; if not, $\text{Box 114} = \text{Box 112}$
- $\text{Box 115} = \text{Box 112} - \text{Box 114}$

• Form 403:

- $\text{Box 21} = \text{Box 1} + \text{Box 5} + \text{Box 9} + \text{Box 13} - \text{Box 17}$
- $\text{Box 22} = \text{Box 2} + \text{Box 6} + \text{Box 10} + \text{Box 14} - \text{Box 18}$
- $\text{Box 23} = \text{Box 7} + \text{Box 15} - \text{Box 19}$
- $\text{Box 24} = \text{Box 4} + \text{Box 8} + \text{Box 12} + \text{Box 16} - \text{Box 20}$
- $\text{Box 25} = \text{Box 21} + \text{Box 23} + \text{Box 24} + \text{Box 65}$
- $\text{Box 44} = \text{Box 28} + \text{Box 32} + \text{Box 36} + \text{Box 78} - \text{Box 40}$
- $\text{Box 46} = \text{Box 30} + \text{Box 34} + \text{Box 38} + \text{Box 80} - \text{Box 42}$
- $\text{Box 45} = \text{Box 29} + \text{Box 33} + \text{Box 37} + \text{Box 79} - \text{Box 41}$
- $\text{Box 47} = \text{Box 31} + \text{Box 35} + \text{Box 39} + \text{Box 81} - \text{Box 43}$
- $\text{Box 50} = \text{Percentage} - [(\text{Box 24} + \text{Box 65} - \text{Box 26}) / (\text{Box 25} - \text{Box 26})]$
- $\text{Box 51} = \text{VAT amount} - [(\text{Box 45} + \text{Box 47}) \times (1 - \text{Box 50})]$ - We aim to support taxpayers who calculates Box 51 using "Direct Deduction Method" in the future.
- $\text{Box 65} = \text{Box 52} + \text{Box 54} + \text{Box 84} + \text{Box 56} + \text{Box 60} + \text{Box 62} - \text{Box 63}$

- $\text{Box 66} = \text{Box 53} + \text{Box 55} + \text{Box 85} + \text{Box 57} + \text{Box 61} - \text{Box 64}$
 - $\text{Box 76} = \text{Box 75} \times \text{Box 50}$
 - $\text{Box 101} = \text{Box 22}$
 - $\text{Box 103} = \text{Box 76}$
 - $\text{Box 104} = \text{Box 66}$
 - $\text{Box 106} = \text{Box 101} + \text{Box 103} + \text{Box 104} + \text{Box 105}$
 - $\text{Box 107} = \text{Box 51}$
 - $\text{Box 110} = \text{Box 107} + \text{Box 108} + \text{Box 109}$
 - $\text{Box 111} = \text{Box 106} - \text{Box 110}$
 - $\text{Box 112} = \text{Box 110} - \text{Box 106}$
 - $\text{Box 113} = (\text{Box 23} \times 5\%) + \text{Box 47}$
 - $\text{Box 114} = \text{Box 113}$ if $\text{Box 112} > \text{Box 113}$; if not, $\text{Box 114} = \text{Box 112}$
 - $\text{Box 115} = \text{Box 112} - \text{Box 114}$
- **Other boxes with a label:**
 - Box 108 - VAT amount - Accumulated offset against business tax payable for the previous period (amount reported in Box 115 of the last return)

MAPPINGS

Finally, we have added the following mappings with a start date **1st January 2020**:

Standard Rate Supply of Goods

- Triplicate Uniform Invoice/Computer Uniform Invoice
 - Combination 1/101
 - Tax Base: 1
 - VAT Amount: 2
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction ID
 - ID 646 - Supply - domestic - standard_rate - trade_good
 - ID 647 - credit_note - Supply - domestic - standard_rate - trade_good
 - Generics
 - TWSLSC
 - TWXLSC

- Cash Register Uniform Invoice/Electronic Invoice
 - Combination 2/102
 - Tax Base: 5
 - VAT Amount: 6
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4770 - Supply - domestic - standard_rate - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW
 - ID 4771 - credit_note - Supply - domestic - standard_rate - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW

- Duplicate Uniform Invoice

- Combination 3/103
 - Tax Base: 9
 - VAT Amount: 10
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
- Transaction IDs
 - ID 4772 - Supply - domestic - standard_rate - trade_good - Duplicate_Uniform_Invoice - TW
 - ID 4773 - credit_note - Supply - domestic - standard_rate - trade_good - Duplicate_Uniform_Invoice – TW
- Exemption of Uniform Invoice
 - Combination 4/104
 - Tax Base: 13
 - VAT Amount: 14
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4774 - Supply - domestic - standard_rate - trade_good - Exemption_to_Uniform_Invoice - TW

Standard Rate Supply of Services

- Triplicate Uniform Invoice/Computer Uniform Invoice
 - Combination 5/105
 - Tax Base: 1
 - VAT Amount: 2
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 804 - Supply - domestic - standard_rate - service
 - ID 805 - credit_note - Supply - domestic - standard_rate – service
 - Generics
 - TWSLSD
 - TWXLSD
- Cash Register Uniform Invoice/Electronic Invoice
 - Combination 6/106
 - Tax Base: 5
 - VAT Amount: 6
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4776 - Supply - domestic - standard_rate - service- Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4777 - credit_note - Supply - domestic - standard_rate - service - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
- Duplicate Uniform Invoice

- Combination 7/107
 - Tax Base: 9
 - VAT Amount: 10
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
- Transaction IDs
 - ID 4778 - Supply - domestic - standard_rate - service - Duplicate_Uniform_Invoice - TW
 - ID 4779 - credit_note - Supply - domestic - standard_rate - service - Duplicate_Uniform_Invoice - TW
- Exemption of Uniform Invoice
 - Combination 8/108
 - Tax Base: 13
 - VAT Amount: 14
 - Credit Note Tax Base: 17
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4780 - Supply - domestic - standard_rate - service - Exemption_to_Uniform_Invoice - TW
 - ID 4781 - credit_note - Supply - domestic - standard_rate - service - Exemption_to_Uniform_Invoice - TW

Standard Rate Supply of Capital Goods

- Triplicate Uniform Invoice/Computer Uniform Invoice
 - Combination 38/138
 - Tax Base: 1, 27
 - VAT Amount: 2
 - Credit Note Tax Base: 17, -27
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 808 - Supply - domestic - standard_rate - capital_good
 - ID 809 - credit_note - Supply - domestic - standard_rate - capital_good
 - Generics
 - TWSLSI
 - TWXLSI
- Cash Register Uniform Invoice/Electronic Invoice
 - Combination 39/139
 - Tax Base: 5, 27
 - VAT Amount: 6
 - Credit Note Tax Base: 17, -27
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4782 - Supply - domestic - standard_rate - capital_good - Cash_Register_Uniform_Invoice_and_Electronic_Invoice - TW
 - ID 4783 - credit_note - Supply - domestic - standard_rate - capital_good - Cash_Register_Uniform_Invoice_and_Electronic_Invoice - TW

- Duplicate Uniform Invoice
 - Combination 40/140
 - Tax Base: 9, 27
 - VAT Amount: 10
 - Credit Note Tax Base: 17, -27
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4784 - Supply - domestic - standard_rate - capital_good - Duplicate_Uniform_Invoice - TW
 - ID 4785 - credit_note - Supply - domestic - standard_rate - capital_good - Duplicate_Uniform_Invoice - TW

- Exemption of Uniform Invoice
 - Combination 41/141
 - Tax Base: 13, 27
 - VAT Amount: 14
 - Credit Note Tax Base: 17, -27
 - Credit Note Vat Amount: 18
 - Transaction IDs
 - ID 4786 - Supply - domestic - standard_rate - capital_good - Exemption_to_Uniform_Invoice - TW
 - ID 4787 - credit_note - Supply - domestic - standard_rate - capital_good - Exemption_to_Uniform_Invoice - TW

Exempt Supply of Goods

- Triplicate Uniform Invoice/Computer Uniform Invoice
 - Combination 29/129
 - Tax Base: 4
 - Credit note Tax Base: 20
 - Transaction ID
 - ID 708 - Supply - exempt_0_deduction - trade_good
 - ID 709 - credit_note - Supply - exempt_0_deduction - trade_good
 - ID 810 - Supply - exempt_0_deduction - capital_good
 - ID 811 - credit_note - Supply - exempt_0_deduction - capital_good
 - ID 2465 - Supply - exempt_0_deduction - produced_good
 - ID 2466 - credit_note - Supply - exempt_0_deduction - produced_good - trade_good
 - ID 2493 - Supply - exempt_0_deduction - trade goods
 - ID 2494 - credit_note - Supply - exempt_0_deduction - trade goods
 - Generics
 - TWSG0C
 - TWXG0C

- Cash Register Uniform Invoice/Electronic Invoice
 - Combination 30/130
 - Tax Base: 8
 - Credit note Tax Base: 20
 - Transaction IDs

- ID 4802 - Supply - exempt_0_deduction - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4803 - credit_note - Supply - exempt_0_deduction - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW
- Duplicate Uniform Invoice
 - Combination 31/131
 - Tax Base: 12
 - Credit note Tax Base: 20
 - Transaction IDs
 - ID 4805 - Supply - exempt_0_deduction - trade_good - Duplicate_Uniform_Invoice - TW
 - ID 4806 - credit_note - Supply - exempt_0_deduction - trade_good - Duplicate_Uniform_Invoice – TW
- Exemption of Uniform Invoice
 - Combination 32/132
 - Tax Base: 16
 - Credit note Tax Base: 20
 - Transaction IDs
 - ID 4807 - Supply - exempt_0_deduction - trade_good - Exemption_to_Uniform_Invoice - TW
 - ID 4808 - credit_note - Supply - exempt_0_deduction - trade_good - Exemption_to_Uniform_Invoice – TW

Exempt Supply of Services

- Triplicate Uniform Invoice/Computer Uniform Invoice
 - Combination 33/133
 - Tax Base: 4
 - Credit note Tax Base: 20
 - Transaction ID
 - ID 2467 - Supply - exempt_0_deduction - service
 - ID 2468 - credit_note - Supply - exempt_0_deduction – service
- Cash Register Uniform Invoice/Electronic Invoice
 - Combination 34/134
 - Tax Base: 8
 - Credit note Tax Base: 20
 - Transaction IDs
 - ID 4808 - Supply - exempt_0_deduction - service - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4809 - credit_note - Supply - exempt_0_deduction - service - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW
- Duplicate Uniform Invoice
 - Combination 35/135
 - Tax Base: 12

- Credit note Tax Base: 20
 - Transaction IDs
 - ID 4810 - Supply - exempt_0_deduction - service - Duplicate_Uniform_Invoice - TW
 - ID 4811 - credit_note - Supply - exempt_0_deduction - service - Duplicate_Uniform_Invoice – TW
- Exemption of Uniform Invoice
 - Combination 36/136
 - Tax Base: 16
 - Credit note Tax Base: 20
 - Transaction IDs
 - ID 4812 - Supply - exempt_0_deduction – service - Exemption_to_Uniform_Invoice - TW
 - ID 4813 - credit_note - Supply - exempt_0_deduction - service - Exemption_to_Uniform_Invoice - TW
- Export of Goods Through Customs (Evidence not Required)
 - Combination 10/110
 - Tax Base: 15
 - Credit Note: 19
 - Transaction IDs
 - ID 588 - Supply - export - exempt/zero-rated - trade_good
 - ID 589 - credit_note - Supply - export - exempt/zero-rated - trade_good
 - ID 892 - Supply - export - exempt/zero-rated - capital_good
 - ID 893 - credit_note - Supply - export - exempt/zero-rated - capital_good
 - Generics
 - TWSE0C
 - TWXE0C
- Note Through Customs (Evidence Required)
 - Combination 9/109
 - Tax Base: 7
 - Credit Note: 19
 - Transaction IDs
 - ID 4800 - Supply - export - exempt/zero-rated - trade_good - Evidence_Required - TW
 - ID 4801 - credit_note - Supply - export - exempt/zero-rated - trade_good - Evidence_Required – TW
- Export of Services
 - Combination 12/112
 - Tax Base: 15
 - Credit Note: 19
 - ID 4766 - Supply - export - exempt/zero-rated - service
 - ID 4767 - credit_note - Supply - export - exempt/zero-rated – service
- Additional combination 11/111 mapped to tax base box 7, credit note box 19.

Standard rated Purchase of Goods

- Deduction Copy Uniform Invoice
 - Combination 20/120
 - Tax Base: 28, 48
 - VAT Amount 48, 29
 - Credit Note TB: 40, -48
 - Credit Note VAT: 41, -48
 - Transaction IDs
 - ID 126 - Purchase - domestic - standard_rate - trade_good
 - ID 127 - credit_note - Purchase - domestic - standard_rate - trade_good
 - ID 128 - Purchase - domestic - standard_rate - miscellaneous_good
 - ID 129 - credit_note - Purchase - domestic - standard_rate - miscellaneous_good
 - Generics
 - TWPLSC<deductibleVATF2>
 - TWQLSC<deductibleVATF2>
 - TWPLSE<deductibleVATF2>
 - TWQLSE<deductibleVATF2>

- Deduction Copy Cash Register Uniform Invoice
 - Combination 23/123
 - Tax Base: 32, 48
 - VAT Amount 48, 33
 - Credit note TB: 40, -48
 - Credit note VAT: 41, -48
 - Transaction IDs
 - ID 4790 - Purchase - domestic - standard_rate - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4791 - credit_note - Purchase - domestic - standard_rate - trade_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW

- Other Vouchers
 - Combination 26/126
 - Tax Base: 36, 48
 - VAT Amount 48, 27
 - Credit Note TB: 40, -48
 - Credit Note VAT: 41, -48
 - Transaction IDs
 - ID 4796 - Purchase - domestic - standard_rate - trade_good - Other_Vouchers - TW
 - ID 4797 - credit_note - Purchase - domestic - standard_rate - trade_good - Other_Vouchers – TW

Standard rated Purchase of Services

- Deduction Copy Uniform Invoice
 - Combination 21/121
 - Tax Base: 28, 48
 - VAT Amount 48, 29

- Credit Note TB: 40, -48
 - Credit Note VAT: 41, -48
 - Transaction IDs
 - ID 4366 - Purchase - domestic - standard_rate - miscellaneous_service
 - ID 4367 - credit_note - Purchase - domestic - standard_rate - miscellaneous_service
 - Generics
 - TWPLSS<deductibleVATF2>
 - TWQLSS<deductibleVATF2>
- Deduction Copy Cash Register Uniform Invoice
 - Combination 24/124
 - Tax Base: 32, 48
 - VAT Amount 48, 33
 - Credit note TB: 40, -48
 - Credit note VAT: 41, -48
 - Transaction IDs
 - ID 4792 - Purchase - domestic - standard_rate - miscellaneous_service - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4793 - credit_note - Purchase - domestic - standard_rate - miscellaneous_service - Cash_Register_Uniform Invoice_and_Electronic_Invoice – TW
- Other Vouchers
 - Combination 27/127
 - Tax Base: 36, 48
 - VAT Amount 48, 27
 - Credit Note TB: 40, -48
 - Credit Note VAT: 41, -48
 - Transaction IDs
 - ID 4798 - Purchase - domestic - standard_rate - miscellaneous_service - Other_Vouchers - TW
 - ID 4799 - credit_note - Purchase - domestic - standard_rate - miscellaneous_service - Other_Vouchers - TW

Standard rated Purchase of Capital Goods

- Deduction Copy Uniform Invoice
 - Combination 22/122
 - Tax Base: 30, 49
 - VAT Amount 49, 21
 - Credit Note TB: 42, -49
 - Credit Note VAT: 43, -49
 - Transaction IDs
 - ID 124 - Purchase - domestic - standard_rate - capital_good
 - ID 125 - credit_note - Purchase - domestic - standard_rate - capital_good
 - Generic
 - TWPLSI<deductibleVATF2>
 - TWQLSI<deductibleVATF2>

- Deduction Copy Cash Register Uniform Invoice
 - Combination 25/125
 - Tax Base: 34, 49
 - VAT Amount 49, 35
 - Credit Note TB: 42, -49
 - Credit Note VAT: 43, -49
 - Transaction IDs
 - ID 4788 - Purchase - domestic - standard_rate - capital_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW
 - ID 4789 - credit_note - Purchase - domestic - standard_rate - capital_good - Cash_Register_Uniform Invoice_and_Electronic_Invoice - TW

- Other Vouchers
 - Combination 28/128
 - Tax Base: 38, 49
 - VAT Amount 49, 39
 - Credit Note TB: 42, -49
 - Credit Note VAT: 43, -49
 - Transaction IDs
 - ID 4794 - Purchase - domestic - standard_rate - capital_good - Other_Vouchers - TW
 - ID 4795 - credit_note - Purchase - domestic - standard_rate - capital_good - Other_Vouchers - TW

- Import of Goods – Standard Rate
 - Combination 17/117
 - Tax Base: 78
 - VAT Amount: 79
 - Credit Note Tax Base: 40
 - Credit Note VAT Amount: 41
 - Transaction IDs
 - ID 536 - import_document - VAT - standard_rate - trade_good
 - ID 537 - credit_note - import_document - VAT - standard_rate - trade_good
 - ID 538 - import_document - VAT - standard_rate - miscellaneous_good
 - ID 539 - credit_note - import_document - VAT - standard_rate - miscellaneous_good
 - Generics
 - TWULSC<deductibleVATF2>
 - TWALSC<deductibleVATF2>
 - TWULSE<deductibleVATF2>
 - TWALSE<deductibleVATF2>

- Import of Capital Goods - Standard Rate
 - Combination 18/118
 - Tax Base: 80
 - VAT Amount: 81
 - Credit Note Tax Base: 42
 - Credit Note VAT Amount: 43
 - Transaction IDs
 - ID 534 - import_document - VAT - standard_rate - capital_good
 - ID 535 - credit_note - import_document - VAT - standard_rate - capital_good

- Generics
 - TWULSI<deductibleVATF2>
 - TWALSI<deductibleVATF2>

- Import of Goods Exempt
 - Combination 19/119
 - Tax Base: 73
 - Transaction IDs
 - ID 472 - import_document - VAT - exempt/zero_rated - trade_good
 - ID 473 - credit_note - import_document - VAT - exempt/zero_rated - trade_good
 - ID 474 - import_document - VAT - exempt/zero_rated - miscellaneous_good
 - ID 475 - credit_note - import_document - VAT - exempt/zero_rated - miscellaneous_good

- Import of Services
 - Combination 37/137
 - Tax Base: 74
 - VAT Amount: 75, 76
 - Transaction ID
 - ID 4646 - import_services- VAT - standard_rate
 - ID 4647 - credit_note - import_services- VAT - standard_rate

- Additional combinations:
 - Combination 13/113 – Tax Base: 4,26; Credit Note 20, -26
 - Combination 14/114 – Tax Base: 8,26; Credit Note 20, -26
 - Combination 15/115 – Tax Base: 12,26; Credit Note 20, -26
 - Combination 16/116 – Tax Base: 16,26; Credit Note 20, -26

Change Log

Ref	Description
VR-10867 & VR-10490	Reconciliation - Added index to Reconciliation table improve performance
VR-10833	DE - We have updated the German Tax Office list according to latest guideline in force.

VR-10802	<p>As a result of Brexit and the application of the Northern Ireland protocol, we have created new transaction IDs that are mapped to the UK VAT return. Each transaction ID is assigned to the relevant region. Effective date 1 January 2021.</p> <ul style="list-style-type: none"> • Deemed Exports • Exempt/Zero-rated <ul style="list-style-type: none"> ○ Tax Base: 6 <ul style="list-style-type: none"> ▪ 4860 - Supply - Deemed_export - exempt/zero-rated - trade_good - GB to NI ▪ 4861 - Credit_note - Supply - Deemed_export - exempt/zero-rated - trade_good - GB to NI ▪ 4862 - Supply - Deemed_export - exempt/zero-rated - capital_good - GB to NI ▪ 4863 - Credit_note - Supply - Deemed_export - exempt/zero-rated - capital_good - GB to NI ▪ 4864 - Supply - Deemed_export - exempt/zero-rated - trade_good - NI to GB ▪ 4865 - Credit_note - Supply - Deemed_export - exempt/zero-rated - trade_good - NI to GB ▪ 4866 - Supply - Deemed_export - exempt/zero-rated - capital_good - NI to GB ▪ 4867 - Credit_note - Supply - Deemed_export - exempt/zero-rated - capital_good - NI to GB ○ Generic codes: <ul style="list-style-type: none"> ▪ <country>S40C ▪ <country>X40C ▪ <country>S40I ▪ <country>X40I ▪ <country>S50C ▪ <country>X50C ▪ <country>S50I ▪ <country>X50I • Standard and Reduced Rate <ul style="list-style-type: none"> ○ Tax Base: 6; VAT Amount: 1 <ul style="list-style-type: none"> ▪ 4868 - Supply - Deemed_export - standard_rated- trade_good - GB to NI ▪ 4869 - Credit_note - Supply - Deemed_export - standard_rated - trade_good - GB to NI ▪ 4870 - Supply - Deemed_export - standard_rated - capital_good - GB to NI ▪ 4871 - Credit_note - Supply - Deemed_export - standard_rated - capital_good - GB to NI ▪ 4872 - Supply - Deemed_export - standard_rated - trade_good - NI to GB ▪ 4873 - Credit_note - Supply - Deemed_export - standard_rated - trade_good - NI to GB ▪ 4874 - Supply - Deemed_export - standard_rated - capital_good - NI to GB
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- 4875 - Credit_note - Supply - Deemed_export - standard_rated - capital_good - NI to GB
- 4876 - Supply - Deemed_export - reduced_rate - trade_good - GB to NI
- 4877 - Credit_note - Supply - Deemed_export - reduced_rate - trade_good - GB to NI
- 4878 - Supply - Deemed_export - reduced_rate - capital_good - GB to NI
- 4879 - Credit_note - Supply - Deemed_export - reduced_rate - capital_good - GB to NI
- 4880 - Supply - Deemed_export - reduced_rate - trade_good - NI to GB
- 4881 - Credit_note - Supply - Deemed_export - reduced_rate - trade_good - NI to GB
- 4882 - Supply - Deemed_export - reduced_rate - capital_good - NI to GB
- 4883 - Credit_note - Supply - Deemed_export - reduced_rate - capital_good - NI to GB
- Generic
 - <country>S4SC
 - <country>X4SC
 - <country>S4SI
 - <country>X4SI
 - <country>S5SC
 - <country>X5SC
 - <country>S5SI
 - <country>X5SI
 - <country>S4RC
 - <country>X4RC
 - <country>S4RI
 - <country>X4RI
 - <country>S5RC
 - <country>X5RC
 - <country>S5RI
 - <country>X5RI
- Deemed Imports
- Exempt/Zero-rated
 - Tax Base: 7
 - 4884 - Purchase - Deemed_import - VAT - exempt/zero_rated - capital_good - NI to GB
 - 4885 - Credit_note - Purchase - Deemed_import - - VAT - exempt/zero_rated - capital_good - NI to GB
 - 4886 - Purchase - Deemed_import - VAT - exempt/zero_rated - trade_good - NI to GB
 - 4887 - Credit_note - Purchase - Deemed_import - - VAT - exempt/zero_rated - trade_good - NI to GB
 - 4896 - Purchase - Deemed_import - VAT - exempt/zero_rated - capital_good - GB to NI
 - 4897 - Credit_note - Purchase - Deemed_import - VAT - exempt/zero_rated - capital_good - GB to NI

- 4898 - Purchase - Deemed_import - VAT - exempt/zero_rated - trade_good - GB to NI
- 4899 - Credit_note - Purchase - Deemed_import - VAT - exempt/zero_rated - trade_good - GB to NI
- Generic codes
 - <country>U40I<deductibleVATF2>
 - <country>A40I<deductibleVATF2>
 - <country>U40C<deductibleVATF2>
 - <country>A40C<deductibleVATF2>
 - <country>U50I<deductibleVATF2>
 - <country>A50I<deductibleVATF2>
 - <country>U50C<deductibleVATF2>
 - <country>A50C<deductibleVATF2>
- Standard and Reduced Rate
 - Tax Base: 7; VAT Amount: 4
 - 4888 - Purchase - Deemed_import - VAT - reduced_rate - capital_good - NI to GB
 - 4889 - Credit_note - Purchase - Deemed_import - VAT - capital_good -reduced_rate - NI to GB
 - 4890- Purchase - Deemed_import - VAT - reduced_rate - trade_good - NI to GB
 - 4891 - Credit_note - Purchase - Deemed_import - VAT - reduced_rate - trade_good - NI to GB
 - 4892 - Purchase - Deemed_import - VAT - standard_rate - capital_good - NI to GB
 - 4893 - Credit_note - Purchase - Deemed_import - VAT - standard_rate - capital_good - NI to GB
 - 4894 - Purchase - Deemed_import - VAT - standard_rate - trade_good - NI to GB
 - 4895 - Credit_note - Purchase - Deemed_import - VAT - standard_rate - trade_good - NI to GB
 - 4900 - Purchase - Deemed_import - VAT - reduced_rate - capital_good - GB to NI
 - 4901 - Credit_note - Purchase - Deemed_import - VAT - capital_good -reduced_rate - GB to NI
 - 4902 - Purchase - Deemed_import - VAT - reduced_rate - trade_good - GB to NI
 - 4903 - Credit_note - Purchase - Deemed_import - VAT - reduced_rate - trade_good - GB to NI
 - 4904 - Purchase - Deemed_import - VAT - standard_rate - capital_good - GB to NI
 - 4905 - Credit_note - Purchase - Deemed_import - VAT - standard_rate - capital_good - GB to NI
 - 4906 - Purchase - Deemed_import - VAT - standard_rate - trade_good - GB to NI
 - 4907 - Credit_note - Purchase - Deemed_import - VAT - standard_rate - trade_good - GB to NI
- Generic codes
 - <country>U4RI<deductibleVATF2>

Ref	Description
	<ul style="list-style-type: none"> ▪ <country>A4RI<deductibleVATF2> ▪ <country>U4RC<deductibleVATF2> ▪ <country>A4RC<deductibleVATF2> ▪ <country>U4SI<deductibleVATF2> ▪ <country>A4SI<deductibleVATF2> ▪ <country>U4SC<deductibleVATF2> ▪ <country>A4SC<deductibleVATF2> ▪ <country>U5RI<deductibleVATF2> ▪ <country>A5RI<deductibleVATF2> ▪ <country>U5RC<deductibleVATF2> ▪ <country>A5RC<deductibleVATF2> ▪ <country>U5SI<deductibleVATF2> ▪ <country>A5SI<deductibleVATF2> ▪ <country>U5SC<deductibleVATF2> ▪ <country>A5SC<deductibleVATF2>
VR-10783	Reconciliation - we have the Currency field to the Reconciliation report.
VR-10772	FR- Intrastat - IDEP Format is disabled as of 2013.
VR-10560	AT - Intrastat - We improved the Intrastat reporting. Previously if the COO was missing reporting check wouldn't send invoices to error. This is now fixed so that if the COO is incorrect or missing, reporting check will give an error.
VR-10731	Reporting Check - Now checks for IntrastatCode update earlier so that the Unit 2 is retrieved correctly from Database.
VR-10728	Custom Reports - improved query performance to prevent query timeout errors occurring.
VR-10695	SII - Before the field ImporteTotal (total value) on the Received invoices ledger for SII did not contain any reversed VAT that was due. This could lead to error 2024 when uploading the data to the SII portal. This is now resolved.
VR-10635	GR - VAT Return - e-file & PDF - The following boxes on the GR VAT Return have been reworked so that they can be used through in the "User defined boxes" feature on the "Reporting combinations Details" tab: 400, 402, 407, 411, 422 and 423.

As a result of Brexit and the application of the Northern Ireland protocol, we have created new transaction IDs that are mapped to the UK VAT return. Each transaction ID is assigned to the relevant region. Effective date 1 January 2021.

- Supplies within VAT Group
- Zero-rated/Exempt
 - Tax Base: 6
 - 4820 Supply - within_VAT_group - GB to NI
 - 4821 credit_note - Supply - within_VAT_group - GB to NI
 - 4830 Supply - within_VAT_group - NI to GB
 - 4831 credit_note - Supply - within_VAT_group - NI to GB
 - Generic codes
 - <country>S60C
 - <country>X60C
 - <country>S70C
 - <country>X70C
- Standard and Reduced Rate
 - Tax Base: 6; VAT Amount: 1
 - 4822 - Supply - withdrawal - capital_good - within_VAT_group - standard_rate- GB to NI
 - 4823 - Credit_note - Supply - withdrawal - capital_good - within_VAT_group - standard_rate - GB to NI
 - 4824 - Supply - withdrawal - trade_good - within_VAT_group - standard_rate - GB to NI
 - 4825 - Credit_note - Supply - withdrawal - trade_good - within_VAT_group - standard_rate - GB to NI
 - 4826 - Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - GB to NI
 - 4827 - Credit_note - Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - GB to NI
 - 4828 - Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - GB to NI
 - 4829 - Credit_note - Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - GB to NI
 - 4832 - Supply - withdrawal - capital_good - within_VAT_group - standard_rate - NI to GB
 - 4833 - Credit_note - Supply - withdrawal - capital_good - within_VAT_group - standard_rate - NI to GB
 - 4834 - Supply - withdrawal - trade_good - within_VAT_group - standard_rate - NI to GB
 - 4835 - Credit_note - Supply - withdrawal - trade_good - within_VAT_group - standard_rate - NI to GB
 - 4836 - Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - NI to GB
 - 4837 - Credit_note - Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - NI to GB
 - 4838 - Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - NI to GB
 - 4839 - Credit_note - Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - NI to GB

VR-10626

- Generic
 - <country>S6SI
 - <country>X6SI
 - <country>S6SC
 - <country>X6SC
 - <country>S6RI
 - <country>X6RI
 - <country>S6RC
 - <country>X6RC
 - <country>S7SI
 - <country>X7SI
 - <country>S7SC
 - <country>X7SC
 - <country>S7RI
 - <country>X7RI
 - <country>S7RC
 - <country>X7RC
- Purchases within VAT Group
- Zero-rated/Exempt
 - Tax Base Box: 7
 - 4840 - Purchase - within_VAT_group - trade_good - GB to NI
 - 4841 - Credit_note - Purchase - within_VAT_group - trade_good - GB to NI
 - 4850 - Purchase - within_VAT_group - trade_good - NI to GB
 - 4851 - Credit_note - Purchase - within_VAT_group - trade_good - NI to GB
 - Generic
 - <country>P60C
 - <country>Q60C
 - <country>P70C
 - <country>Q70C
- Standard and Reduced Rate
 - Tax Base: 7; VAT Amount: 4
 - 4842 Purchase - withdrawal - capital_good - within_VAT_group - standard_rate - GB to NI
 - 4843 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - standard_rate - GB to NI
 - 4844 Purchase - withdrawal - trade_good - within_VAT_group - standard_rate - GB to NI
 - 4845 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - standard_rate - GB to NI
 - 4846 Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - GB to NI
 - 4847 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - GB to NI
 - 4848 Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - 4849 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - GB to NI

- 4852 Purchase - withdrawal - capital_good - within_VAT_group - standard_rate- NI to GB
- 4853 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - standard_rate- NI to GB
- 4854 Purchase - withdrawal - trade_good - within_VAT_group - standard_rate- NI to GB
- 4855 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - standard_rate- NI to GB
- 4856 Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - NI to GB
- 4857 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - NI to GB
- 4858 Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - NI to GB
- 4859 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate- NI to GB

- Generic

- <country>P6SI
- <country>Q6SI
- <country>P6SC
- <country>Q6SC
- <country>P6RI
- <country>Q6RI
- <country>P6RC
- <country>Q6RC
- <country>P7SI
- <country>Q7SI
- <country>P7SC
- <country>Q7SC
- <country>P7RI
- <country>Q7RI
- <country>P7RC
- <country>Q7RC

- Self-Supply

- Zero-rated

- Tax Base: 6

- 4908 - Supply - self_supply - trade_good - zero_rate - NI to GB
- 4909 - Credit_note - Supply - self_supply - trade_good - zero_rate - NI to GB
- 4914 - Supply - self_supply - trade_good - zero_rate - GB to NI
- 4915 - Credit_note - Supply - self_supply - trade_good - zero_rate - GB to NI

- Generic codes

- <country>O60C
- <country>K60C
- <country>O70C
- <country>K70C

- Standard and Reduced Rate
 - Tax Base: 6; VAT Amount: 1
 - 4910 - Supply - self_supply - reduced_rate - trade_good - NI to GB
 - 4911 - Credit_note - Supply - self_supply - reduced_rate - trade_good - NI to GB
 - 4912 - Supply - self_supply - standard_rate - trade_good - NI to GB
 - 4913 - Credit_note - Supply - self_supply - standard_rate - trade_good - NI to GB
 - 4916 - Supply - self_supply - reduced_rate - trade_good - GB to NI
 - 4917 - Credit_note - Supply - self_supply - reduced_rate - trade_good - GB to NI
 - 4918 - Supply - self_supply - standard_rate - trade_good - GB to NI
 - 4919 - Credit_note - Supply - self_supply - standard_rate - trade_good - GB to NI
 - Generic codes
 - <country>O6RC
 - <country>K6RC
 - <country>O6SC
 - <country>K6SC
 - <country>O7RC
 - <country>K7RC
 - <country>O7SC
 - <country>K7SC
- Self-Supply Purchases
- Zero-rate
 - Tax Base Box: 7
 - 4920 - Purchase - self_supply - capital_good - exempt/zero_rated - GB to NI
 - 4921 - Credit_note - Purchase - self_supply - capital_good - exempt/zero_rated - GB to NI
 - 4926 - Purchase - self_supply - capital_good - exempt/zero_rated - NI to GB
 - 4927 - Credit_note - Purchase - self_supply - capital_good - exempt/zero_rated - NI to GB
 - Generic codes
 - <country>J60I<deductibleVATF2>
 - <country>L60I<deductibleVATF2>
 - <country>J70I<deductibleVATF2>
 - <country>L70I<deductibleVATF2>
- Standard and Reduced Rate
 - Tax Base: 7; VAT Amount: 4
 - 4922 - Purchase - self_supply - capital_good - reduced_rate - GB to NI
 - 4923 - Credit_note - Purchase - self_supply - capital_good - reduced_rate - GB to NI

Ref	Description
	<ul style="list-style-type: none"> ▪ 4924 - Purchase - self_supply - capital_good - standard_rate - GB to NI ▪ 4925 - Credit_note - Purchase - self_supply - capital_good - standard_rate - GB to NI ▪ 4928 - Purchase - self_supply - capital_good - reduced_rate - NI to GB ▪ 4929 - Credit_note - Purchase - self_supply - capital_good - reduced_rate - NI to GB ▪ 4930 - Purchase - self_supply - capital_good - standard_rate - NI to GB ▪ 4931 - Credit_note - Purchase - self_supply - capital_good - standard_rate - NI to GB ○ Generic codes <ul style="list-style-type: none"> ▪ <country>J6RI<deductibleVATF2> ▪ <country>L6RI<deductibleVATF2> ▪ <country>J6SI<deductibleVATF2> ▪ <country>L6SI<deductibleVATF2> ▪ <country>J7RI<deductibleVATF2> ▪ <country>L7RI<deductibleVATF2> ▪ <country>J7SI<deductibleVATF2> ▪ <country>L7SI<deductibleVATF2>

A set of transaction IDs has been introduced for Northern Ireland, following the creation of the new region (GBNI tab) in the context of Brexit. Transaction IDs relating to intra-community transactions have been included in line with the Northern Ireland protocol. Some transaction IDs are identical to the ones used for UK. All transaction IDs are mapped to the UK VAT return. The changes enter into effect on 1 January 2021.

Effective January 1, 2021, the following mappings have been added for Northern Ireland:

- Domestic Supplies
- Exempt/Zero-rated
- Combination IDs 1/11 - Tax Base: 6
- Transaction IDS
 - 810 Supply - exempt_0_deduction - capital_good
 - 811 credit_note - Supply - exempt_0_deduction - capital_good
 - 898 Supply - capital_good - exempt/zero-rated - international_institution
 - 899 credit_note - Supply - capital_good - exempt/zero-rated - international_institution
 - 900 Supply - exempt/zero-rated - NOT_international_institution - capital_good
 - 901 credit_note - Supply - exempt/zero-rated - NOT_international_institution - capital_good
 - 902 Supply - contract_work - non_EU_customer
 - 903 credit_note - contract_work - non_EU_customer
 - 2451 Supply - VAT_warehouse - exempt/zero-rated - service
 - 2452 credit_note - Supply - VAT_warehouse - exempt/zero-rated - service
 - 2459 Supply - domestic - exempt/zero-rated - international_institution - service
 - 2460 credit_note - Supply - domestic - exempt/zero-rated - international_institution - service
 - 2461 Supply - domestic - exempt/zero-rated - not_international_institution - service
 - 2462 credit_note - Supply - domestic - exempt/zero-rated - not_international_institution - service
 - 2463 Supply - customs_warehouse - exempt/zero-rated - service
 - 2464 credit_note - Supply - customs_warehouse - exempt/zero-rated - service
 - 2465 Supply - exempt_0_deduction - produced_good
 - 2466 credit_note - Supply - exempt_0_deduction - produced_good - trade_good
 - 2467 Supply - exempt_0_deduction - service
 - 2468 credit_note - Supply - exempt_0_deduction - service
 - 2493 Supply - exempt_0_deduction - trade goods
 - 2494 credit_note - Supply - exempt_0_deduction - trade goods
- Generic
 - XISH0C
 - XIXH0C
 - XISL0C<MSshipfrom>
 - XIXL0C<MSshipfrom>
 - XISA0C
 - XIXA0C
 - XISL0C

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- XIXL0C
- XISLZC
- XIXLZC
- XISU0C
- XIXU0C
- XISW0C
- XIXW0C
- XISG0C
- XIXG0C
- XISA0C<MSshipfrom>
- XIXA0C<MSshipfrom>
- Standard Rate
- Combination ID 2/12
- Tax Base: 6; VAT Amount: 1
 - Transaction IDs:
 - 618 Supply - domestic - installation_good - transport_from_other_MS - standard_rate - trade_good
 - 619 credit_note - Supply - domestic - installation_good - transport_from_other_MS - standard_rate - trade_good
 - 620 Supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate
 - 621 credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate
 - 644 Supply - installation_good - transport_from_outside_EU - standard_rate - trade_good
 - 645 credit_note - Supply - installation_good - transport_from_outside_EU - standard_rate - trade_good
 - 646 Supply - domestic - standard_rate - trade_good
 - 647 credit_note - Supply - domestic - standard_rate - trade_good
 - 718 Supply - domestic - distance_sale - VAT_MS_arrival - standard_rate - trade_good
 - 719 credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - standard_rate - trade_good
 - 804 Supply - domestic - standard_rate - service
 - 805 credit_note - Supply - domestic - standard_rate - service
 - 808 Supply - domestic - standard_rate - capital_good
 - 809 credit_note - Supply - domestic - standard_rate - capital_good
- Generic Codes:
 - XISLSC<MSshipfrom>
 - XIXLSC<MSshipfrom>
 - XISASC
 - XIXASC
 - XISLSC
 - XIXLSC
 - XISASC<MSshipfrom>
 - XIXASC<MSshipfrom>
 - XISLSD
 - XIXLSD
 - XISLSI
 - XIXLSI
- Reduced Rate

- Combination ID 2/12
- Tax Base: 6; VAT Amount: 1
 - Transaction IDs:
 - 614 Supply - domestic - installation_good - transport_from_other_MS - reduced_rate - trade_good
 - 615 credit_note - Supply - domestic - installation_good - transport_from_other_MS - reduced_rate - trade_good
 - 616 Supply - distance_sale - VAT_MS_dispatch - trade_good - reduced_rate
 - 617 credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - reduced_rate
 - 640 Supply - installation_good - transport_from_outside_EU - reduced_rate - trade_good
 - 641 credit_note - Supply - installation_good - transport_from_outside_EU - reduced_rate - trade_good
 - 642 Supply - domestic - reduced_rate - trade_good
 - 643 credit_note - Supply - domestic - reduced_rate - trade_good
 - 716 Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good
 - 717 credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good
 - 836 Supply - domestic - reduced_rate - service
 - 837 credit_note - Supply - domestic - reduced_rate - service
 - 850 Supply - domestic - reduced_rate - capital_good
 - 851 credit_note - Supply - domestic - reduced_rate - capital_good
- Generic Codes:
 - XISLRC<MSshipfrom>
 - XIXLRC<MSshipfrom>
 - XISARC
 - XIXARC
 - XISLRC
 - XIXLRC
 - XISARC<MSshipfrom>
 - XIXARC<MSshipfrom>
 - XISLRD
 - XIXLRD
- Intra-community Supplies
- Combination ID 3/13
- Tax Base: 6, 8
 - Transaction IDs:
 - 594 intra_community_transfer_supply - exempt/zero-rated - from_MS_NOT_establishment - trade_good
 - 595 credit_note - intra_community_transfer_supply - exempt/zero-rated - from_MS_NOT_establishment - trade_good
 - 598 intra_community_supply - exempt/zero-rated - trade_good
 - 599 credit_note - intra_community_supply - exempt/zero-rated - trade_good
 - 600 intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - trade_good
 - 601 credit_note - intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - trade_good

- 604 Supply - installation_good - trade_good - transport_to_other_MS - report_country_dispatch
- 605 credit_note - Supply - installation_good - trade_good - transport_to_other_MS - report_country_dispatch
- 678 Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier
- 679 credit_note - Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier
- 710 Supply - domestic - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good
- 711 credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good
- 886 intra_community_supply - exempt/zero-rated - capital_good
- 887 credit_note - intra_community_supply - exempt/zero-rated - capital_good
- 904 intra_community_supply - exempt/zero-rated - trade_good - new_vehicle
- 905 credit_note - intra_community_supply - exempt/zero-rated - trade_good - new_vehicle
- 906 intra_community_supply - new_vehicle - exempt/zero-rated - capital_good
- 907 credit_note - intra_community_supply - new_vehicle - exempt/zero-rated - capital_good
- 972 Supply - intra_community_supply - new_vehicle - private_person - trade_good
- 973 credit_note - Supply - intra_community_supply - new_vehicle - private_person - trade_good
- 1518 intra_community_transfer_supply - supplier_not_established_in_MS_arrival - capital_good
- 1519 credit_note - intra_community_transfer_supply - supplier_not_established_in_MS_arrival - capital_good
- 1520 intra_community_transfer_supply - from_MS_establishment - capital_good
- 1521 credit_note - intra_community_transfer_supply - from_MS_establishment - capital_good
- 1523 credit_note - Supply - intra_community_supply - trade_good - vehicle - capital_good
- 2435 intra_community_transfer_supply - not_established_in_MS_departure - trade_good
- 2436 credit_note - intra_community_transfer_supply - not_established_in_MS_departure - trade_good
- 2671 intra_community_transfer_supply - exempt/zero-rated - preceeded_by_exempt_import - trade_good
- 2672 credit_note - intra_community_transfer_supply - exempt/zero-rated - preceeded_by_exempt_import - trade_good
- 2673 intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - preceeded_by_exempt_import - trade_good
- 2674 credit_note - intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - preceeded_by_exempt_import - trade_good
- 2675 intra_community_transfer_supply - supplier_not_established_in_MS_arrival - preceeded_by_exempt_import - capital_good

- 2676 credit_note - intra_community_transfer_supply - supplier_not_established_in_MS_arrival - preceeded_by_exempt_import - capital_good
- 2677 intra_community_transfer_supply - from_MS_establishment - preceeded_by_exempt_import - capital_good
- 2678 credit_note - intra_community_transfer_supply - from_MS_establishment - preceeded_by_exempt_import - capital_good
- 2679 intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
- 2680 credit_note - intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
- 2681 intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
- 2682 credit_note - intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
- 4498 intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good
- 4499 credit_note - intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good
- 4500 intra_community_supply - call_off_stock - exempt/zero-rated - capital_good
- 4501 credit_note - intra_community_supply - call_off_stock - exempt/zero-rated - capital_good
- Generic Codes:
 - XITI0C
 - XIVI0C
 - XISI0C
 - XIXI0C
 - XIBI0C
 - XICI0C
 - XISI0I
 - XIXI0I
 - XITI0I
 - XIVI0I
 - XIBI0I
 - XICI0I
 - XIS20C
 - XIX20C
 - XIS20I
 - XIX20I
- Self-Supply
- Exempt/Zero-rated
- Combination IDs 1/11
- Tax Base: 6
 - Transaction IDS
 - 652 Supply - self_supply - trade_good - zero_rate
 - 653 credit_note - Supply - self_supply - trade_good - zero_rate
 - 654 Supply - self_supply - service - zero_rate
 - 655 credit_note - Supply - self_supply - service - zero_rate
- Generic Codes:
 - XIOL0C
 - XIKL0C

- XIMLOC
- XIWLOC
- Standard Rated
- Combination 2/12
- Tax Base: 6; VAT Amount: 1
 - 668 Supply - self_supply - standard_rate - trade_good
 - 669 credit_note - Supply - self_supply - standard_rate - trade_good
 - 670 Supply - domestic - standard_rate - service - self_supply
 - 671 credit_note - Supply - domestic - standard_rate - service - self_supply
 - 818 Supply - domestic - standard_rate - service - self_supply - use_of_good
 - 819 credit_note - Supply - domestic - standard_rate - service - self_supply - use_of_good
 - 870 Supply - domestic - standard_rate - capital_good - self_supply
 - 871 credit_note - Supply - domestic - standard_rate - capital_good - self_supply
- Generic Codes
 - XIOLSC
 - XIKLSC
 - XIMLSC
 - XIWLSC
- Reduced Rate
- Combination 2/12
- Tax Base: 6; VAT Amount: 1
 - 664 Supply - self_supply - reduced_rate - trade_good
 - 665 credit_note - Supply - self_supply - reduced_rate - trade_good
 - 666 Supply - domestic - reduced_rate - service - self_supply
 - 667 credit_note - Supply - domestic - reduced_rate - service - self_supply
 - 866 Supply - domestic - reduced_rate - self_supply - service - use_of_good
 - 867 credit_note - Supply - domestic - reduced_rate - self_supply - service - use_of_good
 - 876 Supply - self_supply - capital_good - reduced_rate
 - 877 credit_note - Supply - self_supply - capital_good - reduced_rate
- Generic Code
 - XIOLRC
 - XIKLRC
 - XIMLRC
 - XIWLRC
- Export:
 - Combination IDs 1/11 - Tax Base: 6
 - 588 Supply - export - exempt/zero-rated - trade_good
 - 589 credit_note - Supply - export - exempt/zero-rated - trade_good
 - 892 Supply - export - exempt/zero-rated - capital_good
 - 893 credit_note - Supply - export - exempt/zero-rated - capital_good
 -
- Generic Codes:

- XISE0C
- XIXE0C
-
- Supply – Reverse Charge
- Combination ID 1/11
- Tax Base: 6
 - 688 Supply - domestic - reverse_charge - supplier_established_MS_place_supply - art199
 - 689 credit_note - Supply - domestic - reverse_charge - supplier_established_MS_place_supply - art199
 - 690 Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 691 credit_note - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 1150 Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196
 - 1151 credit_note - Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196
 - 1300 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - service - art196
 - 1301 credit_note - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - service - art196
 - 2026 Supply - place_outside_MS_supplier_established - report_in_MS_supplier - art44_service - non_EU_customer - service
 - 2027 credit_note - Supply - place_outside_MS_supplier_established - report_in_MS_supplier - art44_service - non_EU_customer - service
 - 2297 Supply - domestic - fraud_sensitive_good - reverse_charge - trade_good - established_MS - art199b
 - 2298 credit_note - Supply - domestic - fraud_sensitive_good - reverse_charge - trade_good - established_MS - art199b
 - 2667 Supply - domestic - service - emission_rights - reverse_charge_art199a_a
 - 2668 Credit_note - Supply - domestic - service - emission_rights - reverse_charge_art199a_a
 - 2719 Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c
 - 2720 credit_note - Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c
 - 3002 Supply - domestic - fraud_sensitive_good - reverse_charge - trade_good - not_established_MS - art199b
 - 3003 credit_note - Supply - domestic - fraud_sensitive_good - reverse_charge - trade_good - not_established_MS - art199b
 - 3012 Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c
 - 3013 credit_note - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c
 - 3014 Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c
 - 3015 credit_note - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c
 - 3022 Supply - domestic - integrated_circuit_device - CPU - reverse_charge - trade_good - art199a_d

- 3023 credit_note - Supply - domestic - integrated_circuit_device - CPU - reverse_charge - trade_good - art199a_d
- 3024 Supply - domestic - integrated_circuit_device - CPU - reverse_charge - capital_good - art199a_d
- 3025 credit_note - Supply - domestic - integrated_circuit_device - CPU - reverse_charge - capital_good - art199a_d
- 3032 Supply - domestic - gas - taxable_dealer - reverse_charge - trade_good - art199a_e
- 3033 credit_note - Supply - domestic - gas - taxable_dealer - reverse_charge - trade_good - art199a_e
- 3034 Supply - domestic - gas - taxable_dealer - reverse_charge - capital_good - art199a_e
- 3035 credit_note - Supply - domestic - gas - taxable_dealer - reverse_charge - capital_good - art199a_e
- 3092 Supply - domestic - service - other_allowance_units - reverse_charge_art199a_b
- 3093 Credit_note - Supply - domestic - service - other_allowance_units - reverse_charge_art199a_b
- 4002 Supply - domestic - emission_rights - reverse_charge_art199a_a
- 4003 Credit_note - Supply - domestic - emission_rights - reverse_charge_art199a_a
- 4004 Supply - domestic - other_allowance_units - reverse_charge_art199a_b
- 4005 Credit_note - Supply - domestic - other_allowance_units - reverse_charge_art199a_b
- 4280 Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4281 credit_note - Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4300 Supply - domestic - electricity - taxable_dealer - reverse_charge - trade_good - art199a_e
- 4301 credit_note - Supply - domestic - electricity - taxable_dealer - reverse_charge - trade_good - art199a_e
- 4302 Supply - domestic - electricity - taxable_dealer - reverse_charge - capital_good - art199a_e
- 4303 credit_note - Supply - domestic - electricity - taxable_dealer - reverse_charge - capital_good - art199a_e
-
- Generic Code:
 - XISC0C
 - XIXC0C
 - XISN0C
 - XIXN0C
 - XISF0C
 - XIXF0C
 - XISR0C
 - XIXR0C
- Gas/Electricity
- Combination ID 5/15
- Tax Base: 6
 - 3042 Supply - domestic - gas_certificate - electricity_certificate - reverse_charge - trade_good - art199a_f

- 3043 credit_note - Supply - domestic - gas_certificate - electricity_certificate - reverse_charge - trade_good - art199a_f
- 3044 Supply - domestic - gas_certificate - electricity_certificate - reverse_charge - capital_good - art199a_f
- 3045 credit_note - Supply - domestic - gas_certificate - electricity_certificate - reverse_charge - capital_good - art199a_f
-
- Supply Outside Country
- Comination ID 1/11 - Tax Base: 6
- 570 Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - EU_customer - service - art194
- 571 credit_note - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - EU_customer - service - art194
- 2583 Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - non_EU_customer - service
- 2584 credit_note - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - non_EU_customer - service
- 2645 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service
- 2646 credit_note - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service
- Generic Codes:
 - XISO0C
 - XIXO0C
- Domestic Purchase
- Combination 20/30 - Tax Base 7, VAT Amount 4
- Standard Rate
 - 124 Purchase - domestic - standard_rate - capital_good
 - 125 credit_note - Purchase - domestic - standard_rate - capital_good
 - 126 Purchase - domestic - standard_rate - trade_good
 - 127 credit_note - Purchase - domestic - standard_rate - trade_good
 - 128 Purchase - domestic - standard_rate - miscellaneous_good
 - 129 credit_note - Purchase - domestic - standard_rate - miscellaneous_good
 - 4366 Purchase - domestic - standard_rate - miscellaneous_service
 - 4367 credit_note - Purchase - domestic - standard_rate - miscellaneous_service
- Generic Code:
 - XIPLSI<deductibleVATF2>
 - XIQLSI<deductibleVATF2>
 - XIPLSC<deductibleVATF2>
 - XIQLSC<deductibleVATF2>
 - XIPLSE<deductibleVATF2>
 - XIQLSE<deductibleVATF2>
 - XIPLSS<deductibleVATF2>
 - XIQLSS<deductibleVATF2>
- Reduced Rate
- Combination 20/30
- Tax Base 7, VAT Amount 4

- 118 Purchase - domestic - reduced_rate - capital_good
- 119 credit_note - Purchase - domestic - reduced_rate - capital_good
- 120 Purchase - domestic - reduced_rate - trade_good
- 121 credit_note - Purchase - domestic - reduced_rate - trade_good
- 122 Purchase - domestic - reduced_rate - miscellaneous_good
- 123 credit_note - Purchase - domestic - reduced_rate - miscellaneous_good
- 4364 Purchase - domestic - reduced_rate - miscellaneous_service
- 4365 credit_note - Purchase - domestic - reduced_rate - miscellaneous_service

- Generic Codes
 - XIPLRI<deductibleVATF2>
 - XIQLRI<deductibleVATF2>
 - XIPLRC<deductibleVATF2>
 - XIQLRC<deductibleVATF2>
 - XIPLRE<deductibleVATF2>
 - XIQLRE<deductibleVATF2>
 - XIPLRS<deductibleVATF2>
 - XIQLRS<deductibleVATF2>

- Zero-Rated
- Combination ID 23/33 - Tax Base 7
 - 132 Purchase - domestic - zero_rate - trade_good
 - 133 credit_note - Purchase - domestic - zero_rate - trade_good
 - 58 Purchase - VAT_warehouse - capital_good
 - 59 credit_note - Purchase - VAT_warehouse - capital_good
 - 60 Purchase - VAT_warehouse - trade_good
 - 61 credit_note - Purchase - VAT_warehouse - trade_good
 - 62 Purchase - VAT_warehouse - miscellaneous_good
 - 63 credit_note - Purchase - VAT_warehouse - miscellaneous_good
 - 100 Purchase - domestic - exempt/zero-rated - capital_good
 - 101 credit_note - Purchase - domestic - exempt/zero-rated - capital_good
 - 102 Purchase - domestic - exempt/zero-rated - trade_good
 - 103 credit_note - Purchase - domestic - exempt/zero-rated - trade_good
 - 104 Purchase - domestic - exempt/zero-rated - miscellaneous_good
 - 105 credit_note - Purchase - domestic - exempt/zero-rated - miscellaneous_good
 - 374 Purchase - customs_warehouse - capital_good
 - 375 credit_note - Purchase - customs_warehouse - capital_good
 - 376 Purchase - customs_warehouse - trade_good
 - 377 credit_note - Purchase - customs_warehouse - trade_good
 - 378 Purchase - customs_warehouse - miscellaneous_good
 - 379 credit_note - Purchase - customs_warehouse - miscellaneous_good
 - 916 Purchase - domestic - exempt_0_deduction - capital_good
 - 917 credit_note - Purchase - domestic - exempt_0_deduction - capital_good
 - 918 Purchase - domestic - exempt_0_deduction - trade_good
 - 919 credit_note - Purchase - domestic - exempt_0_deduction - trade_good
 - 920 Purchase - domestic - exempt_0_deduction - miscellaneous_good - miscellaneous_service

- 921 credit_note - Purchase - domestic - exempt_0_deduction - miscellaneous_good
- 2653 Purchase - domestic - exempt/zero-rated - capital_good
- 2654 credit_note - Purchase - domestic - exempt/zero-rated - capital_good
- 2655 Purchase - domestic - exempt/zero-rated - trade_good
- 2656 credit_note - Purchase - domestic - exempt/zero-rated - trade_good
- 2657 Purchase - domestic - exempt/zero-rated - miscellaneous_good
- 2658 credit_note - Purchase - domestic - exempt/zero-rated - miscellaneous_good
- 4358 Purchase - domestic - zero_rate - miscellaneous_service
- 4359 credit_note - Purchase - domestic - zero_rate - miscellaneous_service
- 4370 Purchase - domestic - exempt/zero-rated - miscellaneous_service
- 4371 credit_note - Purchase - domestic - exempt/zero-rated - miscellaneous_service
- Generic Codes
 - XIPLZC<deductibleVATF2>
 - XIQLZC<deductibleVATF2>
 - XIPH0I<deductibleVATF2>
 - XIQH0I<deductibleVATF2>
 - XIPH0C<deductibleVATF2>
 - XIQH0C<deductibleVATF2>
 - XIPH0E<deductibleVATF2>
 - XIQH0E<deductibleVATF2>
 - XIPL0I<deductibleVATF2>
 - XIQL0I<deductibleVATF2>
 - XIPL0C<deductibleVATF2>
 - XIQL0C<deductibleVATF2>
 - XIPL0E<deductibleVATF2>
 - XIQL0E<deductibleVATF2>
 - XIPW0I<deductibleVATF2>
 - XIQW0I<deductibleVATF2>
 - XIPW0C<deductibleVATF2>
 - XIQW0C<deductibleVATF2>
 - XIPW0E<deductibleVATF2>
 - XIQW0E<deductibleVATF2>
 - XIPG0I<deductibleVATF2>
 - XIQG0I<deductibleVATF2>
 - XIPG0C<deductibleVATF2>
 - XIQG0C<deductibleVATF2>
 - XIPG0E<deductibleVATF2>
 - XIQG0E<deductibleVATF2>
 - XIPU0I<deductibleVATF2>
 - XIQU0I<deductibleVATF2>
 - XIPU0C<deductibleVATF2>
 - XIQU0C<deductibleVATF2>
 - XIPU0E<deductibleVATF2>
 - XIQU0E<deductibleVATF2>
 - XIPLZS<deductibleVATF2>
 - XIQLZS<deductibleVATF2>
 - XIPL0S<deductibleVATF2>
 - XIQL0S<deductibleVATF2>

- Purchase – Self-Supply
- Combination 20/30
- Tax Base 7, VAT Amount 4
 - 508 Purchase - real_estate_service - self_supply - capital_good - reduced_rate
 - 509 credit_note - Purchase - real_estate_service - self_supply - capital_good - reduced_rate
 - 510 Purchase - real_estate_service - self_supply - miscellaneous_good - reduced_rate
 - 511 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - reduced_rate
 - 512 Purchase - self_supply - capital_good - reduced_rate
 - 513 credit_note - Purchase - self_supply - capital_good - reduced_rate
 - 514 Purchase - self_supply - miscellaneous_good - reduced_rate
 - 515 credit_note - Purchase - self_supply - miscellaneous_good - reduced_rate
 - 516 Purchase - self_supply - miscellaneous_service - reduced_rate
 - 517 credit_note - Purchase - self_supply - miscellaneous_service - reduced_rate
 - 524 Purchase - real_estate_service - self_supply - capital_good - standard_rate
 - 525 credit_note - Purchase - real_estate_service - self_supply - capital_good - standard_rate
 - 526 Purchase - real_estate_service - self_supply - miscellaneous_good - standard_rate
 - 527 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - standard_rate
 - 528 Purchase - self_supply - capital_good - standard_rate
 - 529 credit_note - Purchase - self_supply - capital_good - standard_rate
 - 530 Purchase - self_supply - miscellaneous_good - standard_rate
 - 531 credit_note - Purchase - self_supply - miscellaneous_good - standard_rate
 - 532 Purchase - self_supply - miscellaneous_service - standard_rate
 - 533 credit_note - Purchase - self_supply - miscellaneous_service - standard_rate
- Generic Codes:
 - XINLRI<deductibleVATF2>
 - XIYLRI<deductibleVATF2>
 - XINLRE<deductibleVATF2>
 - XIYLRE<deductibleVATF2>
 - XIJLRI<deductibleVATF2>
 - XILLRI<deductibleVATF2>
 - XIJLRE<deductibleVATF2>
 - XILLRE<deductibleVATF2>
 - XINLSI<deductibleVATF2>
 - XIYLSI<deductibleVATF2>
 - XINLSE<deductibleVATF2>
 - XIYLSE<deductibleVATF2>
 - XIJLSI<deductibleVATF2>
 - XILLSI<deductibleVATF2>
 - XIJLSE<deductibleVATF2>
 - XILLSE<deductibleVATF2>

- Purchase – Reverse Charge
- Gas/Electricity
- Combination 6/16 - Tax Base: 7, VAT Amount: 1, 4
 - 3046 Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - trade_good - art199a_f
 - 3047 credit_note - Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - trade_good - art199a_f
 - 3048 Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - miscellaneous_good - art199a_f
 - 3049 credit_note - Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - miscellaneous_good - art199a_f
 - 3050 Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - capital_good - art199a_f
 - 3051 credit_note - Purchase - gas_certificate - electricity_certificate - reverse_charge - standard_rate - capital_good - art199a_f

- Contract Work
- Combination ID 28/38
- Tax Base: 6, VAT Amount: 1, 4
 - 724 Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
 - 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
 - 2629 Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
 - 2630 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good

- Standard/Reduced Rate
- Combination ID 22/32
- Tax Base: 7, VAT Amount: 1, 4
 - 34 Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196
 - 35 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196
 - 36 Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196
 - 37 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196
 - 38 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
 - 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
 - 40 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
 - 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
 - 42 Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196

- 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- 44 Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 46 Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196
- 47 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196
- 48 Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196
- 49 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196
- 50 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- 52 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 54 Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 56 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 144 Purchase - trade_good - reverse_charge - non_EU_supplier - zero_rate - art194
- 145 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - zero_rate - art194
- 146 Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - zero_rate - art194
- 147 credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - zero_rate - art194
- 190 Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- 191 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- 934 Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate - art194
- 935 credit_note - Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate - art194
- 936 Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate - art194
- 937 credit_note - Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate - art194
- 938 Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194

- 939 credit_note - Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194
- 940 Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
- 941 credit_note - Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
- 942 Purchase - service - capital_good - reverse_charge - non_EU_supplier - other_rate - art194
- 943 credit_note - Purchase - service - capital_good - EU - reverse_charge - non_EU_supplier - other_rate - art194
- 944 Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good - art194
- 945 credit_note - Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good - art194
- 2002 Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2052 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art196
- 2053 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art196
- 2054 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - trade_good - art196
- 2055 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - trade_good - art196
- 2056 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - capital_good - art196
- 2057 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - capital_good - art196
- 2555 Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c
- 2556 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c
- 2591 Purchase - service - EU_supplier - reverse_charge - zero_rate - art194
- 2592 credit_note - Purchase - service - EU_supplier - reverse_charge - zero_rate - art194
- 2595 Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- 2596 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- 2603 Purchase - service - non_EU_supplier - reverse_charge - zero_rate - art194
- 2604 credit_note - Purchase - service - non_EU_supplier - reverse_charge - zero_rate - art194
- 2607 Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- 2608 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- 2609 Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - EU_supplier - art194

- 2610 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - EU_supplier - art194
- 2613 Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
- 2614 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
- 2617 Purchase - real_estate_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art194
- 2618 credit_note - Purchase - real_estate_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art194
- 2623 Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
- 2624 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
- 2625 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good
- 2626 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good
- 2627 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good
- 2628 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good
- 2647 Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - miscellaneous_good - art196
- 2648 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - miscellaneous_good - art196
- 2649 Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - trade_good - art196
- 2650 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - trade_good - art196
- 2651 Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - capital_good - art196
- 2652 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - other_rate - capital_good - art196
- 2659 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
- 2660 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
- 2661 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - capital_good
- 2662 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - capital_good
- 2663 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - trade_good
- 2664 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - trade_good
- 2665 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - capital_good
- 2666 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - capital_good
- 2711 Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b

- 2712 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b
- 2713 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b
- 2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b
- 2715 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b
- 2716 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b
- 2727 Purchase -security_execution - reverse_charge - standard_rate - trade_good - art199_e
- 2728 credit_note - Purchase -security_execution - reverse_charge - standard_rate - trade_good - art199_e
- 2729 Purchase -security_execution - reverse_charge - standard_rate - miscellaneous_good - art199_e
- 2730 credit_note - Purchase -security_execution - reverse_charge - standard_rate - miscellaneous_good - art199_e
- 2731 Purchase -security_execution - reverse_charge - standard_rate - capital_good - art199_e
- 2732 credit_note - Purchase -security_execution - reverse_charge - standard_rate - capital_good - art199_e
- 2733 Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e
- 2734 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e
- 2735 Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e
- 2736 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e
- 2737 Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e
- 2738 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e
- 2739 Purchase - cession_ownership_assignee - reverse_charge - standard_rate - trade_good - art199_f
- 2740 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - trade_good - art199_f
- 2741 Purchase - cession_ownership_assignee - reverse_charge - standard_rate - miscellaneous_good - art199_f
- 2742 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - miscellaneous_good - art199_f
- 2743 Purchase - cession_ownership_assignee - reverse_charge - standard_rate - capital_good - art199_f
- 2744 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - capital_good - art199_f
- 2745 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f
- 2746 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f
- 2747 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f

- 2748 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f
- 2749 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f
- 2750 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f
- 2751 Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - capital_good - art199_g
- 2752 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - capital_good - art199_g
- 2753 Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - trade_good - art199_g
- 2754 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - trade_good - art199_g
- 2755 Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g
- 2756 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g
- 2757 Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g
- 2758 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g
- 2767 Purchase - trade_good - reverse_charge - EU_supplier - exempt/zero_rated - art194
- 2768 credit_note - Purchase - trade_good - reverse_charge - EU_supplier - exempt/zero_rated - art194
- 2769 Purchase - miscellaneous_good - reverse_charge - EU_supplier - exempt/zero_rated - art194
- 2770 credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - exempt/zero_rated - art194
- Generic Codes:
 - XIPCRI<deductibleVATF2>
 - XIQCRI<deductibleVATF2>
 - XIPNRI<deductibleVATF2>
 - XIQNRI<deductibleVATF2>
 - XIPCRC<deductibleVATF2>
 - XIQCRC<deductibleVATF2>
 - XIPNRC<deductibleVATF2>
 - XIQNRC<deductibleVATF2>
 - XIPCRE<deductibleVATF2>
 - XIQCRE<deductibleVATF2>
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 - XIQNRE<deductibleVATF2>
 - XIPCSI<deductibleVATF2>
 - XIQCSI<deductibleVATF2>
 - XIPNSI<deductibleVATF2>
 - XIQNSI<deductibleVATF2>
 - XIPCSC<deductibleVATF2>
 - XIQCSC<deductibleVATF2>
 - XIPNSC<deductibleVATF2>
 - XIQNSC<deductibleVATF2>
 - XIPCSE<deductibleVATF2>
 - XIQCSE<deductibleVATF2>

- XIPNSE<deductibleVATF2>
 - XIQNSE<deductibleVATF2>
 - XIPPRI<deductibleVATF2>
 - XIQPRI<deductibleVATF2>
 - XIPBSE<deductibleVATF2>
 - XIQBSE<deductibleVATF2>
 - XIPO0E<deductibleVATF2>
 - XIQO0E<deductibleVATF2>
 - XIPO0C<deductibleVATF2>
 - XIQO0C<deductibleVATF2>
 - XIPO0I<deductibleVATF2>
 - XIQO0I<deductibleVATF2>
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 - XIQN0C<deductibleVATF2>
 - XIPN0I<deductibleVATF2>
 - XIQN0I<deductibleVATF2>
 - XIPBSC<deductibleVATF2>
 - XIQBSC<deductibleVATF2>
 - XIPBRC<deductibleVATF2>
 - XIQBRC<deductibleVATF2>
 - XIPBRE<deductibleVATF2>
 - XIQBRE<deductibleVATF2>
 - XIPM0C<deductibleVATF2>
 - XIQM0C<deductibleVATF2>
 - XIPM0E<deductibleVATF2>
 - XIQM0E<deductibleVATF2>
- Zero-Rated
 - Combination 21/31
 - Tax Base: 7, 9
 - 136 Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 137 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 138 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 139 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 140 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_other_MS - zero_rate - art194
 - 141 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_other_MS - zero_rate - art194
 - 178 Purchase - capital_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
 - 179 credit_note - Purchase - capital_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
 - 180 Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
 - 181 credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194

- 182 Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- 183 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- 184 Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 185 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 186 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 187 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 188 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 189 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 196 Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 197 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 198 Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
- 199 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
- 200 Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- 201 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- 202 Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 203 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 204 Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194
- 205 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194
- 206 Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 207 credit_note - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 946 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- 947 credit_note - Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate - art194

- 948 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
- 949 credit_note - Purchase - miscellaneous_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- 950 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- 951 credit_note - Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- 952 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
- 953 credit_note - Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
- 954 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
- 955 credit_note - Purchase - miscellaneous_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
- 956 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
- 957 credit_note - Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194

- Imports

- Combination ID 20/30

- Tax Base 7; VAT Amount 4

- 518 import_document - VAT - reduced_rate - capital_good
- 519 credit_note - import_document - VAT - capital_good - reduced_rate
- 520 import_document - VAT - reduced_rate - trade_good
- 521 credit_note - import_document - VAT - reduced_rate - trade_good
- 522 import_document - VAT - reduced_rate - miscellaneous_good
- 523 credit_note - import_document - VAT - reduced_rate - miscellaneous_good
- 534 import_document - VAT - standard_rate - capital_good
- 535 credit_note - import_document - VAT - standard_rate - capital_good
- 536 import_document - VAT - standard_rate - trade_good
- 537 credit_note - import_document - VAT - standard_rate - trade_good
- 538 import_document - VAT - standard_rate - miscellaneous_good
- 539 credit_note - import_document - VAT - standard_rate - miscellaneous_good
- 2046 import_document - VAT - other_rate - capital_good
- 2047 credit_note - import_document - VAT - other_rate - capital_good
- 2048 import_document - VAT - other_rate - trade_good
- 2049 credit_note - import_document - VAT - other_rate - trade_good
- 2050 import_document - VAT - other_rate - miscellaneous_good
- 2051 credit_note - import_document - VAT - other_rate - miscellaneous_good

- Generic Codes:

- XIULRI<deductibleVATF2>
- XIALRI<deductibleVATF2>
- XIULRC<deductibleVATF2>
- XIALRC<deductibleVATF2>
- XIULRE<deductibleVATF2>

- XIALRE<deductibleVATF2>
- XIULSI<deductibleVATF2>
- XIALSI<deductibleVATF2>
- XIULSC<deductibleVATF2>
- XIALSC<deductibleVATF2>
- XIULSE<deductibleVATF2>
- XIALSE<deductibleVATF2>

- Intra-community Acquisitions
- Combination ID 21/31
- Tax Base 7, 9
 - 64 intra_community_acquisition - zero_rate - capital_good
 - 65 credit_note - intra_community_acquisition - zero_rate - capital_good
 - 66 intra_community_acquisition - zero_rate - trade_good
 - 67 credit_note - intra_community_acquisition - zero_rate - trade_good
 - 68 intra_community_acquisition - zero_rate - miscellaneous_good
 - 69 credit_note - intra_community_acquisition - zero_rate - miscellaneous_good
 - 82 intra_community_acquisition - reduced_rate - capital_good
 - 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
 - 84 intra_community_acquisition - reduced_rate - trade_good
 - 85 credit_note - intra_community_acquisition - reduced_rate - trade_good
 - 86 intra_community_acquisition - reduced_rate - miscellaneous_good
 - 87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
 - 88 intra_community_acquisition - standard_rate - capital_good
 - 89 credit_note - intra_community_acquisition - standard_rate - capital_good
 - 90 intra_community_acquisition - standard_rate - trade_good
 - 91 credit_note - intra_community_acquisition - standard_rate - trade_good
 - 92 intra_community_acquisition - standard_rate - miscellaneous_good
 - 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
 - 302 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - zero_rate
 - 303 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - zero_rate
 - 304 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rate
 - 305 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rate
 - 306 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - zero_rate
 - 307 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - zero_rate
 - 320 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good
 - 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good

- 322 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 324 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 326 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
- 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
- 328 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 330 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 386 intra_community_transfer_acquisition - capital_good - exempt/zero_rated - MS_establishment
- 387 credit_note - intra_community_transfer_acquisition - capital_good - exempt/zero_rated - MS_establishment
- 388 intra_community_transfer_acquisition - capital_good - exempt/zero_rated
- 389 credit_note - intra_community_transfer_acquisition - capital_good - exempt/zero_rated
- 390 intra_community_transfer_acquisition - trade_good - exempt/zero_rated - MS_establishment
- 391 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero_rated - MS_establishment
- 392 intra_community_transfer_acquisition - trade_good - exempt/zero_rated
- 393 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero_rated
- 394 intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated - MS_establishment
- 395 credit_note - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated - MS_establishment
- 396 intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated
- 397 credit_note - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated
- 424 intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 426 intra_community_transfer_acquisition - capital_good - reduced_rate
- 427 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
- 428 intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment

- 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 430 intra_community_transfer_acquisition - trade_good - reduced_rate
- 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- 432 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 434 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 436 intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 438 intra_community_transfer_acquisition - capital_good - standard_rate
- 439 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate
- 440 intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 442 intra_community_transfer_acquisition - trade_good - standard_rate
- 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- 444 intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 446 intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 454 intra_community_transfer_acquisition - trade_good - zero_rate
- 455 credit_note - intra_community_transfer_acquisition - trade_good - zero_rate
- 752 intra_community_acquisition - other_rate - capital_good
- 753 credit_note - intra_community_acquisition - other_rate - capital_good
- 754 intra_community_acquisition - other_rate - trade_good
- 755 credit_note - intra_community_acquisition - other_rate - trade_good
- 756 intra_community_acquisition - other_rate - miscellaneous_good
- 757 credit_note - intra_community_acquisition - other_rate - miscellaneous_good
- 908 intra_community_acquisition - standard_rate - capital_good - new_vehicle
- 910 intra_community_acquisition - standard_rate - trade_good - new_vehicle
- 911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle

- 994 intra_community_acquisition - capital_good - MS_establishment - other_rate
- 995 credit_note - intra_community_acquisition - capital_good - MS_establishment - other_rate
- 996 intra_community_acquisition - capital_good - other_rate
- 997 credit_note - intra_community_acquisition - capital_good - other_rate
- 998 intra_community_acquisition - trade_good - MS_establishment - other_rate
- 999 credit_note - intra_community_acquisition - trade_good - MS_establishment - other_rate
- 1000 intra_community_acquisition - trade_good - other_rate
- 1001 credit_note - intra_community_acquisition - trade_good - other_rate
- 1002 intra_community_acquisition - miscellaneous_good - MS_establishment - other_rate
- 1003 credit_note - intra_community_acquisition - miscellaneous_good - MS_establishment - other_rate
- 1004 intra_community_acquisition - miscellaneous_good - other_rate
- 1005 credit_note - intra_community_acquisition - miscellaneous_good - other_rate
- 1010 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - other_rate
- 1011 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - other_rate
- 1012 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate
- 1013 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate
- 1014 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - other_rate
- 1015 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - other_rate
- 2771 intra_community_transfer_acquisition - capital_good - exempt/zero-rated
- 2772 credit_note - intra_community_transfer_acquisition - capital_good - exempt/zero-rated
- 2773 intra_community_transfer_acquisition - trade_good - exempt/zero-rated
- 2774 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero-rated
- 2777 intra_community_transfer_acquisition - capital_good - exempt/zero-rated - MS_establishment
- 2778 credit_note - intra_community_transfer_acquisition - capital_good - exempt/zero-rated - MS_establishment
- 2779 intra_community_transfer_acquisition - trade_good - exempt/zero-rated - MS_establishment
- 2780 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero-rated - MS_establishment
- 2781 intra_community_transfer_acquisition - miscellaneous_good - exempt/zero-rated - MS_establishment
- 2782 credit_note - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero-rated - MS_establishment

- Generic Codes:
 - XIPI0I<deductibleVATF2>
 - XIQI0I<deductibleVATF2>
 - XIPI0C<deductibleVATF2>
 - XIQI0C<deductibleVATF2>
 - XIPI0E<deductibleVATF2>
 - XIQI0E<deductibleVATF2>
 - XIPIRI<deductibleVATF2>
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 - XIPIRC<deductibleVATF2>
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 - XIPT0I<deductibleVATF2>
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 - XIPTZC<deductibleVATF2>
 - XIQTZC<deductibleVATF2>
 - XIPT0E<deductibleVATF2>
 - XIQT0E<deductibleVATF2>
 - XIPTRI<deductibleVATF2>
 - XIQTRI<deductibleVATF2>
 - XIPTRC<deductibleVATF2>
 - XIQTRC<deductibleVATF2>
 - XIPTRE<deductibleVATF2>
 - XIQTRE<deductibleVATF2>
 - XIPTSI<deductibleVATF2>
 - XIQTSI<deductibleVATF2>
 - XIPTSC<deductibleVATF2>
 - XIQTSC<deductibleVATF2>
 - XIPTSE<deductibleVATF2>
 - XIQTSE<deductibleVATF2>
 - XIDI0I<deductibleVATF2>
 - XIEI0I<deductibleVATF2>
 - XIFI0I<deductibleVATF2>
 - XIRI0I<deductibleVATF2>
 - XIDI0C<deductibleVATF2>
 - XIEI0C<deductibleVATF2>
 - XIFI0C<deductibleVATF2>
 - XIRI0C<deductibleVATF2>
 - XIDI0E<deductibleVATF2>
 - XIEI0E<deductibleVATF2>
 - XIFI0E<deductibleVATF2>
 - XIRI0E<deductibleVATF2>
 - XIDIRI<deductibleVATF2>
 - XIEIRI<deductibleVATF2>
 - XIFIRI<deductibleVATF2>
 - XIRIRI<deductibleVATF2>

- XIDIRC<deductibleVATF2>
- XIEIRC<deductibleVATF2>
- XIFIRC<deductibleVATF2>
- XIRIRC<deductibleVATF2>
- XIDIRE<deductibleVATF2>
- XIEIRE<deductibleVATF2>
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- XIDISI<deductibleVATF2>
- XIEISI<deductibleVATF2>
- XIFISI<deductibleVATF2>
- XIRISI<deductibleVATF2>
- XIDISC<deductibleVATF2>
- XIEISC<deductibleVATF2>
- XIFISC<deductibleVATF2>
- XIRISC<deductibleVATF2>
- XIDISE<deductibleVATF2>
- XIEISE<deductibleVATF2>
- XIFISE<deductibleVATF2>
- XIRISE<deductibleVATF2>
- XIFIZC<deductibleVATF2>
- XIRIZC<deductibleVATF2>

- Bad Debt/Revision
- Combination ID 26/36
- VAT Amount: 4
 - 974 bad_debt
 - 975 credit_note - bad_debt
 - 1052 Purchase - revision - movable_good
 - 1053 credit_note - Purchase - revision - movable_good
- Generic Codes:
 - XIGLSC
 - XIILSC
 - XIHL?C<deductibleVATF2>
 - XIZL?C<deductibleVATF2>
- The following IDs are mapped to “0” – not reported:
 - 2 Purchase - outside_territory - capital_good
 - 3 credit_note - Purchase - outside_territory - capital_good
 - 4 Purchase - outside_territory - trade_good
 - 5 credit_note - Purchase - outside_territory - trade_good
 - 6 Purchase - outside_territory - miscellaneous_good
 - 7 credit_note - Purchase - outside_territory - miscellaneous_good
 - 300 Purchase - triangulation_ABC - customer_B - supplier_A - trade_good
 - 301 credit_note - Purchase - triangulation_ABC - customer_B - supplier_A - trade_good
 - 382 Purchase - pro_forma - invoice
 - 383 credit_note - Purchase - pro_forma_invoice
 - 568 Supply - place_outside_country_supplier_established - trade_good
 - 569 credit_note - Supply - place_outside_country_supplier_established - trade_good
 - 572 Supply - pro_forma

- 573 credit_note - Supply - pro_forma
- 586 Supply - place_supply_supplier_not_established - reporting_country_place_supply - eu_customer - trade_service - art194
- 587 credit_note - Supply - place_supply_supplier_not_established - reporting_country_place_supply - eu_customer - trade_service - art194
- 630 Supply - outside_country - inside_country_permanent_establishment
- 631 credit_note - Supply - outside_country - inside_country_permanent_establishment
- 682 Supply - installation_good - reverse_charge - reporting_country_place_supply - supplier_not_established_MS - trade_good - art194
- 683 credit_note - Supply - installation_good - reverse_charge - reporting_country_place_supply - art194
- 684 Supply - domestic - reverse_charge - reporting_country_place_supply - supplier_not_established_MS - trade_good - art194
- 685 credit_note - Supply - domestic - reverse_charge - reporting_country_place_supply - supplier_not_established_MS - trade_good - art194
- 694 Supply - triangulation_ABC - customer_C - supplier_B - VAT_number_country_report
- 695 credit_note - Supply - triangulation_ABC - customer_C - supplier_B - VAT_number_country_report
- 704 Supply - outside_VAT_scope
- 705 credit_note - Supply - outside_VAT_scope
- 706 Purchase - outside_VAT_scope
- 707 credit_note - Purchase - outside_VAT_scope
- 722 Supply - contract_work - reverse_charge_art.196 - reporting_country_place_supply - eu_customer - service
- 723 credit_note - Supply - contract_work - reverse_charge_art.196 - reporting_country_place_supply - eu_customer - service
- 2008 Supply - within_VAT_group
- 2009 credit_note - Supply - within_VAT_group
- 2070 Purchase - within_VAT_group - trade_good
- 2071 credit_note - Purchase - within_VAT_group - trade_good
- 4008 Supply - place_outside_country_supplier_established - installation_good - trade_good - report_country_supplier
- 4009 Credit_note - Supply - place_outside_country_supplier_established - installation_good - trade_good - report_country_supplier

- Generic Codes:

- XIPE0I<deductibleVATF2>
- XIQE0I<deductibleVATF2>
- XIPE0C<deductibleVATF2>
- XIQE0C<deductibleVATF2>
- XIPE0E<deductibleVATF2>
- XIQE0E<deductibleVATF2>
- XIPT0C<deductibleVATF2>
- XIQT0C<deductibleVATF2>
- XISM0C, XISMSC
- XIXM0C, XIXMSC
- XISL?C

Ref	Description
	<ul style="list-style-type: none">○ XIXL?C○ XISM?C<MSshipfrom>○ XIXM?C<MSshipfrom>○ XISM?C○ XIXM?C○ XIST0C○ XIXT0C○ XISZ0C○ XIXZ0C○ XIPZ0C<deductibleVATF2>○ XIQZ0C<deductibleVATF2>

VR-10040	<p>As part of Brexit changes, the transaction IDs pertaining to intra-community transactions have been deactivated for Great Britain. The change takes effect on 1 January 2021:</p> <ul style="list-style-type: none"> • Transactions IDs: <ul style="list-style-type: none"> ○ 64 intra_community_acquisition - zero_rate – capital_good ○ 65 credit_note - intra_community_acquisition - zero_rate – capital_good ○ 66 intra_community_acquisition - zero_rate – trade_good ○ 67 credit_note - intra_community_acquisition - zero_rate – trade_good ○ 68 intra_community_acquisition - zero_rate – miscellaneous_good ○ 69 credit_note - intra_community_acquisition - zero_rate – miscellaneous_good ○ 82 intra_community_acquisition - reduced_rate – capital_good ○ 83 credit_note - intra_community_acquisition - reduced_rate – capital_good ○ 84 intra_community_acquisition - reduced_rate – trade_good ○ 85 credit_note - intra_community_acquisition - reduced_rate – trade_good ○ 86 intra_community_acquisition - reduced_rate – miscellaneous_good ○ 87 credit_note - intra_community_acquisition - reduced_rate – miscellaneous_good ○ 88 intra_community_acquisition - standard_rate – capital_good ○ 89 credit_note - intra_community_acquisition - standard_rate – capital_good ○ 90 intra_community_acquisition - standard_rate – trade_good ○ 91 credit_note - intra_community_acquisition - standard_rate – trade_good ○ 92 intra_community_acquisition - standard_rate – miscellaneous_good ○ 93 credit_note - intra_community_acquisition - standard_rate – miscellaneous_good ○ 300 Purchase - triangulation_ABC - customer_B - supplier_A – trade_good ○ 301 credit_note - Purchase - triangulation_ABC - customer_B - supplier_A – trade_good ○ 302 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good – zero_rate ○ 303 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good – zero_rate ○ 304 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good – zero_rate ○ 305 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good – zero_rate ○ 306 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good – zero_rate ○ 307 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good – zero_rate ○ 320 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – capital_good ○ 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – capital_good ○ 322 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – trade_good ○ 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – trade_good ○ 324 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – miscellaneous_good ○ 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate – miscellaneous_good
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- 326 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – capital_good
- 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – capital_good
- 328 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – trade_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – trade_good
- 330 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – miscellaneous_good
- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate – miscellaneous_good
- 598 intra_community_supply - exempt/zero-rated – trade_good
- 599 credit_note - intra_community_supply - exempt/zero-rated – trade_good
- 694 Supply - triangulation_ABC - customer_C - supplier_B - VAT_number_country_report
- 695 credit_note - Supply - triangulation_ABC - customer_C - supplier_B VAT_number_country_report
- 752 intra_community_acquisition - other_rate – capital_good
- 753 credit_note - intra_community_acquisition - other_rate – capital_good
- 754 intra_community_acquisition - other_rate – trade_good
- 755 credit_note - intra_community_acquisition - other_rate – trade_good
- 756 intra_community_acquisition - other_rate – miscellaneous_good
- 757 credit_note - intra_community_acquisition - other_rate – miscellaneous_good
- 886 intra_community_supply - exempt/zero-rated – capital_good
- 887 credit_note - intra_community_supply - exempt/zero-rated – capital_good
- 904 intra_community_supply - exempt/zero-rated - trade_good – new_vehicle
- 905 credit_note - intra_community_supply - exempt/zero-rated - trade_good – new_vehicle
- 906 intra_community_supply - new_vehicle - exempt/zero-rated – capital_good
- 907 credit_note - intra_community_supply - new_vehicle - exempt/zero-rated – capital_good
- 908 intra_community_acquisition - standard_rate - capital_good – new_vehicle
- 909 credit_note - intra_community_acquisition - standard_rate - capital_good – new_vehicle
- 910 intra_community_acquisition - standard_rate - trade_good – new_vehicle
- 911 credit_note - intra_community_acquisition - standard_rate - trade_good new_vehicle
- 972 Supply - intra_community_supply - new_vehicle - private_person – trade_good
- 973 credit_note - Supply - intra_community_supply - new_vehicle - private_person – trade_good
- 994 intra_community_acquisition - capital_good - MS_establishment – other_rate
- 995 credit_note - intra_community_acquisition - capital_good - MS_establishment – other_rate
- 996 intra_community_acquisition - capital_good – other_rate
- 997 credit_note - intra_community_acquisition - capital_good – other_rate
- 998 intra_community_acquisition - trade_good - MS_establishment – other_rat

- 999 credit_note - intra_community_acquisition - trade_good - MS_establishment – other_rate
 - 1000 intra_community_acquisition - trade_good – other_rate
 - 1001 credit_note - intra_community_acquisition - trade_good – other_rate
 - 1002 intra_community_acquisition - miscellaneous_good - MS_establishment – other_rate
 - 1003 credit_note - intra_community_acquisition - miscellaneous_good - MS_establishment – other_rate
 - 1004 intra_community_acquisition - miscellaneous_good – other_rate
 - 1005 credit_note - intra_community_acquisition - miscellaneous_good – other_rate
 - 1010 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good – other_rate
 - 1011 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good – other_rate
 - 1012 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good – other_rate
 - 1013 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good – other_rate
 - 1014 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good – other_rate
 - 1015 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good – other_rate
 - 1523 credit_note - Supply - intra_community_supply - trade_good - vehicle – capital_good
 - 2679 intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
 - 2680 credit_note - intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
 - 2681 intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
 - 2682 credit_note - intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
 - 4498 intra_community_supply - Call_off_stock - exempt/zero-rated – trade_good
 - 4499 credit_note - intra_community_supply - Call_off_stock- exempt/zero-rated – trade_good
 - 4500 intra_community_supply - call_off_stock - exempt/zero-rated – capital_good
 - 4501 credit_note - intra_community_supply - call_off_stock - exempt/zero-rated – capital_good
- Generic Codes:
 - GBPI0I<deductibleVATF2>
 - GBQI0I<deductibleVATF2>
 - GBPI0C<deductibleVATF2>
 - GBQI0C<deductibleVATF2>
 - GBPI0E<deductibleVATF2>
 - GBQI0E<deductibleVATF2>
 - GBPIRI<deductibleVATF2>
 - GBQIRI<deductibleVATF2>
 - GBPIRC<deductibleVATF2>
 - GBQIRC<deductibleVATF2>

Ref	Description
	<ul style="list-style-type: none"> ○ GBPIRE<deductibleVATF2> ○ GBQIRE<deductibleVATF2> ○ GBPISI<deductibleVATF2> ○ GBQISI<deductibleVATF2> ○ GBPISC<deductibleVATF2> ○ GBQISC<deductibleVATF2> ○ GBPISE<deductibleVATF2> ○ GBQISE<deductibleVATF2> ○ GBPT0C<deductibleVATF2> ○ GBQT0C<deductibleVATF2> ○ GBPT0I<deductibleVATF2> ○ GBQT0I<deductibleVATF2> ○ GBPTZC<deductibleVATF2> ○ GBQTZC<deductibleVATF2> ○ GBPT0E<deductibleVATF2> ○ GBQT0E<deductibleVATF2> ○ GBPTRI<deductibleVATF2> ○ GBQTRI<deductibleVATF2> ○ GBPTRC<deductibleVATF2> ○ GBQTRC<deductibleVATF2> ○ GBPTRE<deductibleVATF2> ○ GBQTRE<deductibleVATF2> ○ GBPTSI<deductibleVATF2> ○ GBQTSI<deductibleVATF2> ○ GBPTSC<deductibleVATF2> ○ GBQTSC<deductibleVATF2> ○ GBPTSE<deductibleVATF2> ○ GBQTSE<deductibleVATF2> ○ GBSI0C ○ GBXI0C ○ GBST0C ○ GBXT0C ○ GBSI0I ○ GBXI0I ○ GBS20C ○ GBX20C ○ GBS20I ○ GBX20I
VR-10602	<p>AE - VAT Return _ PDF - We improved our AE VAT Return. The boxes 1A to 1G Adjustment + Box 2 had the attribute absolute value assigned to them. This was a mistake and this has been removed. Whenever one of these boxes is negative we will now show a warning when saving the return.</p>
VR-10600	<p>VAT Return - Simulation Date pop-up is disabled on selecting Yearly Dynamic Frequency. Instead the start date of the selected period will be used.</p>

Ref	Description
VR-10592	User Management – resolved an issue where changes to a users role could get applied to others users as well
VR-10584	IT – VAT Book - We have refined the "codice natura" N2 and N3 used on the IT VAT Book so that it is in line with the new regulations for 2021.
VR-10572	IT - PDF - Intrastat - We have added the Simplified version of the Intrastat return.
VR-10571	BG - Intrastat - We have updated the new values for Intrastat thresholds for 2021. For arrivals, the thresholds have changed from 470,000 BGN to 430,000 BGN and for dispatches, the threshold has changed from 290,000 BGN to 270,000 BGN in 2021.
VR-10555	CY - VAT Return - e-file & PDF - We improved the warning for Box 6 so that it does not trigger an error when the value is equal to the sum of boxes: 8A + 8B + 9 + 10 + 11B.
VR-10550	Fixed IT - VAT Book naming to follow correct file name convention.
VR-10532	<p>PL – Corrective VAT Book & VAT Return - e-file - We have added the Corrective VAT Return e-file for PL with a start date 1st January 2018.</p> <p>For the user to prepare the return, the period will have to be closed, new documents uploaded which will go to error, and then, these will have to be rescheduled to a future period as corrections.</p> <p>Once complete, the additional return will be generated under the filter “Correction - Grouped by period, Including the original document”. The user field “Correction filing” must be checked as YES in this scenario and correction reason should be mentioned.</p>
VR-10517	GL Reconciliation - Bug is fixed when the NO-REC is selected from Status Filter and now ZERO is added as Status Filter.
VR-10515	LV - Local Listing (PVN1) - e-file & PDF - We improved the way we handle sales to private individuals on the LV Local Listing. When the customer is a private individual, the customer's name is not shown on the report anymore.
VR-10504	IT - Quarterly VAT Return fixed format return file does not have extra values in it.

Ref	Description
VR-10410	FR - Mappings - With a start date of 01 September 2020 we have added the following combinations: Combinations 90029 and 90030 mapped as VAT amount to box 61 Combination 90031 and 90032 mapped as VAT amount to box 62
VR-10374	Issue related to deviation % for VAT Rates is fixed which was getting calculated incorrectly earlier.
VR-10357	AT - VAT Return - PDF & e-file - We removed the logic that limited the amount in box 021 to the sum of box 000 and 001 on the VAT return. We now keep the amount on the report and show a warning instead.
VR-10336	PL - Mappings - The following transaction ID's have been mapped to "0, with a start date of April 1, 2020: ID 1586 - Import - investment_gold - VAT_option - trade_good - standard_rate ID 1587 - credit_note - Import - investment_gold - VAT_option - trade_good - standard_rate ID 1588 - Import - investment_gold - VAT_option - miscellaneous_good - standard_rate ID 1589 - credit_note - Import - investment_gold - VAT_option - miscellaneous_good - standard_rate
VR-10307	KZ - VAT Return - PDF - We have made improvements on the VAT Return. We now exclude registered invoices from Annex 7 and 8 of the VAT Return. This can be handled via new field in the template called TAREgisteredInvoice. When it has the value 1 the invoice was not registered, and included in the Annex's. When it has the value 2 the invoice was registered, and excluded from the Annex's. When it has the value 0 or null, invoice are included in the Annex's.
VR-10298 & VR-9462	AT- EC Listing - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.

Ref	Description
VR-10251	<p>PL - Mappings - Effective October 1, 2020, the following mappings have been added: Combination ID 2207/2307 with Tax Base: Box 68 and VAT Amount: Box 69 and credit notes to the same boxes.</p> <p>Transaction IDs ID 974 - bad_debt ID 975 - credit_note - bad_debt ID 4816 - bad_debt - reduced_rate ID 4817 - credit_note - bad_debt - reduced_rate ID 4818 - bad_debt - super_reduced_rate ID 4819 - credit_note - bad_debt - super_reduced_rate</p> <p>Generic Codes <country>GLSC <country>ILSC</p>
VR-10247 & VR-10218 & VR-10246	NL - Intrastat - e-file - We added the new e-file for Intrastat with a start date 1.1.2021. Country of origin is now mandatory on sales side, so is the partners VAT number. The transaction type code on sales side is now also 2 digits.
VR-10813 & VR-10833	DE - We have updated the German Tax Office list according to latest guideline in force.
VR-10075	LV - Local Listing (PVN1) - PDF - We improved the rounding's used on the Local Listing so that it matches with the actual amounts on the invoices and are not rounded to the nearest euro.
VR-10068	As part of Brexit changes a new region for Northern Ireland is enabled in vat Reporting. After setting up Northern Ireland, users will find a new GBNI tab on the top ribbon. Traders can create a VAT number with the prefix "XI". The change comes into effect on 1 January 2021.
VR-10053 & VR-10051	TW- TAIWAN - VAT Return – PDF - Please see overview.

New transaction IDs relating to the implementation of postponed accounting rules in the United Kingdom. The transaction IDs are introduced for both the United Kingdom (GB tab) and Northern Ireland (GBNI tab) and flow to the UK vat return. The transaction IDs will be operational as of 1 January 2021 and are as follows:

- Combination ID 27/37
 - Tax Base: Box 7
 - VAT Amount: Box 1, Box 4
 - Transaction IDs
 - 356 import_document - capital_good - reverse_charge - reduced_rate
 - 357 credit_note - import_document - capital_good - reverse_charge - reduced_rate
 - 358 import_document - trade_good - reverse_charge - reduced_rate
 - 359 credit_note - import_document - trade_good - reverse_charge - reduced_rate
 - 360 import_document - miscellaneous_good - reverse_charge - reduced_rate
 - 361 credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate
 - 362 import_document - capital_good - reverse_charge - standard_rate
 - 363 credit_note - import_document - capital_good - reverse_charge - standard_rate
 - 364 import_document - trade_good - reverse_charge - standard_rate
 - 365 credit_note - import_document - trade_good - reverse_charge - standard_rate
 - 366 import_document - miscellaneous_good - reverse_charge - standard_rate
 - 367 credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate
 - 1594 import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good
 - 1595 credit_note - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good
 - 1596 import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate
 - 1597 credit_note - import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate
 - 1610 import_document - scrap - reverse_charge - standard_rate - trade_good
 - 1611 credit_note - import_document - scrap - reverse_charge - standard_rate - trade_good
 - 1612 import_document - scrap - reverse_charge - miscellaneous_good - standard_rate
 - 1613 credit_note - import_document - scrap - reverse_charge - miscellaneous_good - standard_rate
 - Generic Codes

VR-10039

Ref	Description
	<ul style="list-style-type: none"> ▪ GBUVRI<deductibleVATF2> ▪ GBAVRI<deductibleVATF2> ▪ GBUVRC<deductibleVATF2> ▪ GBAVRC<deductibleVATF2> ▪ GBUVRE<deductibleVATF2> ▪ GBAVRE<deductibleVATF2> ▪ GBUVSI<deductibleVATF2> ▪ GBAVSI<deductibleVATF2> ▪ GBUVSC<deductibleVATF2> ▪ GBAVSC<deductibleVATF2> ▪ GBUVSE<deductibleVATF2> ▪ GBAVSE<deductibleVATF2>
VR-10038	GB – EC Listing - As part of the Brexit changes we have added an end date to our UK EC Listing reports and enabled the option to generate EC Listing reports under the Northern Ireland region GBNI from 01/01/2021 on.
VR-10037	GB – Intrastat - As part of the Brexit changes we have disabled the delivery Intrastat report under GB and enabled it under the region GBNI. This comes into effect on 01/01/2021.
VR-10030	Status Indicator - Child Companies now show the same status indicator values as the Parent Company for all reports
VR-9967	IT - EC Listing - e-file - We have improved the quarterly EC Listing e-file by making sure that the reference number is repeated on each line in the TXT report.
VR-9964	DE - Annual VAT Return 2019 and 2020 - PDF Annex UN - We have fixed a user field in the Annual returns on line 9 of the PDF UN Annex to be ticked if the bank owner details are same as reporters.
VR-9941	HU - VAT Return - 2065M - e-file - We have fixed an issue where non-deductible invoices would flow to 2065M report, this is now fixed so that these invoices will not be reported in the Local Listing anymore.
VR-9935	BG - VAT Return & Ledgers - e-file - We improved the BG ledgers. The fields 02-07 and 03-08 will now also receive the code 9999999999999999 when the country that issued the VAT Number of the trading partner is from an EU Member State but the actual VAT Number is missing.
VR-9783	AU - VAT Return - PDF - We have removed user field that was linked to Box G1.

Ref	Description
VR-9462	AT- EC Listing - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-9425	FI - EC Listing Call Off Stock Annex (9634)- e-file - We have added the EC Listing Call Off Stock Annex e-file with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-9254	HR - Intrastat - e-file - We have updated the Intrastat report changes that will take effect on 1st January 2021. Changes include a modified content of the Intrastat form and the new .xml schema.
VR-9207	Reporting Check - added setting to select whether VAT Date should be used for transaction date with generic VAT codes.
VR-8893 & VR-8891 & VR-8890	FR - EC Listing (DEB) - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-8807	SII - added additional logging when Entity Validation errors occur.
VR-8183	EE - EC Listing (VD, VDP) - e-file - We have added the EC Listing e-file with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return. A new XML has been created to report this - CoS dispatches (form VD). CoS transfers and returns are not included in the separate form since they are reported in the VDP.
VR-7906	LV - EC Listing (PVN2) -e-file - We have added the EC Listing e-file with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return. We also mapped the flash sales from under Call-off stock on the return.
VR-7904	LV- EC Listing - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-7802	LT- EC Listing – e-file - We have added the EC Listing e-file with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.

Ref	Description
VR-7672	EE - EC Listing (VD) - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return. The online form format has been created in order to report both EC listing transactions and COS dispatches in PDF format. CoS transfers and returns are not included in the separate form since they are reported in the VDP.
VR-7566	NL - EC Listing - e-file - We completely reworked the way we generate the NL EC listing e-file in the background while also adding CoS data to the report.

Database Updates

Number	Description
1014	Put all countries on hold again as of 2021-01-01 (including new GBNI region) [VR-10068]
1013	Added Unique Constraint "UserID,CompanyID" to table "UserAuthorizedCompanies"
1012	Added Unique Constraint "UserName" to table "UserAuthorization"
1011	Remove possible duplicate entries in the "UserAuthorization" and "UserAuthorizedCompanies" tables
1010	Add updated Index "Ix_Reconciliation_CountryLedgerTypeIncl" [VR-10783]
1009	Drop Index "Ix_Reconciliation_CountryLedgerTypeIncl" [VR-10783]
1008	Add Index "Ix_Reconciliation_DocumentID" to table "Reconciliation" [VR-10490]

We recommend customers enable TLS 1.2. Please check the following link to see whether your current version of SQL Server supports TLS 1.2:

<https://support.microsoft.com/en-gb/help/3135244/tls-1-2-support-for-microsoft-sql-server>

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.