



# Avalara VAT Reporting v20.12.1

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## Overview

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

## Change Log

Ref	Description
VR-11055	GB - EC Listing - the XML save option is disabled after 31 December 2020.
VR-11005	GB - Imports from EU populate Intrastat arrivals in GB tab as of 1 January 2021.
VR-11002	PL - JPK-VAT - e-file - We added extra logic for 'KodKrajuNadaniaTIN' to help for user that have the partner Tax number stored in the VAT number field.

Ref	Description
VR-10981	<p>GB – Mappings – With a start date of January 1, 2021, we have deactivated the following distance selling Transaction IDs:</p> <ul style="list-style-type: none"> <li>• 602 - Supply - distance_sale - VAT_MS_dispatch - zero_rate - supplier_established_country_dispatch</li> <li>• 603 - Credit_note - Supply - distance_sale - VAT_MS_dispatch - zero_rate</li> <li>• 616 - Supply - distance_sale - VAT_MS_dispatch - trade_good - reduced_rate</li> <li>• 617 - Credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - reduced_rate</li> <li>• 620 - Supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate</li> <li>• 621 - Credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate</li> <li>• 624 - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate</li> <li>• 625 - Credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate</li> <li>• 710 - Supply - domestic - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good</li> <li>• 711 - Credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good</li> <li>• 716 - Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good</li> <li>• 717 - Credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good</li> <li>• 718 - Supply - domestic - distance_sale - VAT_MS_arrival - standard_rate - trade_good</li> <li>• 719 - Credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - standard_rate - trade_good</li> <li>• 720 - Supply - domestic - distance_sale - VAT_MS_arrival - zero_rate - trade_good</li> <li>• 721 - Credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - zero_rate - trade_good</li> <li>• 730 - Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good</li> <li>• 731 - Credit_note - Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good</li> <li>• 748 - Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good</li> <li>• 749 - Credit_note - Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good</li> </ul>

GB / NI - The transaction IDs on the movement of own goods and the sales of goods between members of a VAT group have been amended. According to HMRC guidance, when the goods are moved from NI to GB businesses will not be required to account for VAT. Consequently, the following transaction IDs and generic Codes have been set to "0" (not reported). In addition, new Transaction IDs have been created for the supply of goods that takes place in Northern Ireland between members of a VAT group where one or both members are established in Great Britain. The changes come into force in 1 January 2021.

Existing codes that have been amended:

Effective January 1, 2021, the following mappings have been set to "0" - not reported:

- Supplies within VAT Group:
  - 4830 Supply - within\_VAT\_group - NI to GB
  - 4831 credit\_note - Supply - within\_VAT\_group - NI to GB
  - 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

- Generic Codes:
  - <country>S70C
  - <country>X70C
  - <country>S7SI
  - <country>X7SI
  - <country>S7SC
  - <country>X7SC
  - <country>S7RI
  - <country>X7RI
  - <country>S7RC
  - <country>X7RC

- Purchases within VAT Group:

VR-10975

- 4850 Purchase - within\_VAT\_group - trade\_good - NI to GB
- 4851 credit\_note - Purchase - within\_VAT\_group - trade\_good - NI to GB
- 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 G
- 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 Codes:
  - <country>P70C
  - <country>Q70C
  - <country>P7SI
  - <country>Q7SI
  - <country>P7SC
  - <country>Q7SC
  - <country>P7RI
  - <country>Q7RI
  - <country>P7RC
  - <country>Q7RC
- Supply of own goods - Sales side:
  - 4908 Supply - self\_supply - trade\_good - zero\_rate - NI to GB
  - 4909 credit\_note - Supply - self\_supply - trade\_good - zero\_rate - NI to GB
  - 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
- Generic Codes:
  - <country>O60C
  - <country>K60C
  - <country>O6RC
  - <country>K6RC
  - <country>O6SC
  - <country>K6SC
- Supply of own goods - Purchase side:
  - 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
- 4928 Purchase - self\_supply - capital\_good - reduced\_rate - NI to GB
- 4929 credit\_note - Purchase - self\_supply - capital\_good - reduced\_rate - NI to G
- 4930 Purchase - self\_supply - capital\_good - standard\_rate - NI to G
- 4931 credit\_note - Purchase - self\_supply - capital\_good - standard\_rate - NI to GB
- Generic Codes:
  - <country>J7RI<deductibleVATF2>
  - <country>L7RI<deductibleVATF2>
  - <country>J7SI<deductibleVATF2>
  - <country>L7SI<deductibleVATF2>
  - <country>J7OI<deductibleVATF2>
  - <country>L7OI<deductibleVATF2>

Effective January 1, 2021, the following transaction IDs and Generic Codes for supplies of own goods, GB to NI, have been updated. Digit 6 = GB to NI. Digit 7 = NI to GB. The generic codes have been changed to match the digits.

- Standard and Reduced Rate
- Tax Base: Box 6
- VAT Amount: Box 1
  
- 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
  
- Zero-rated
- Tax Base: Box 6
  - 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

Effective January 1, 2021, there are new Transaction IDs and Generic Codes for VAT group transactions that take place in Northern Ireland. VAT should be accounted for if one or both members of the VAT Group is established in Great Britain

- Supply
- Combination 53/63
- Tax Base: Box 6
  - 4934 Supply - within\_VAT\_group - one/both\_members\_only\_established\_in\_GB
  - 4935 credit\_note - Supply - within\_VAT\_group - one/both\_members\_only\_established\_in\_GB
  
- Combination 54/64
- Tax Base: Box 6
- VAT: Box 1
  - 4936 Supply - withdrawal - capital\_good - within\_VAT\_group - standard\_rate - one/both\_members\_only\_established\_in\_GB
  - 4937 credit\_note - Supply - withdrawal - capital\_good - within\_VAT\_group - standard\_rate - one/both\_members\_only\_established\_in\_GB
  - 4938 Supply - withdrawal - trade\_good - within\_VAT\_group - standard\_rate - one/both\_members\_only\_established\_in\_GB
  - 4939 credit\_note - Supply - withdrawal - trade\_good - within\_VAT\_group - standard\_rate - one/both\_members\_only\_established\_in\_GB
  - 4940 Supply - withdrawal - capital\_good - within\_VAT\_group - reduced\_rate - one/both\_members\_only\_established\_in\_GB
  - 4941 credit\_note - Supply - withdrawal - capital\_good - within\_VAT\_group - reduced\_rate - one/both\_members\_only\_established\_in\_GB
  - 4942 Supply - withdrawal - trade\_good - within\_VAT\_group - reduced\_rate - one/both\_members\_only\_established\_in\_GB
  - 4943 credit\_note - Supply - withdrawal - trade\_good - within\_VAT\_group - reduced\_rate - one/both\_members\_only\_established\_in\_GB
  
- Purchase
- Combination 56/66
- Tax Base: Box 7
  - 4944 Purchase - within\_VAT\_group - trade\_good - one/both\_members\_only\_established\_in\_GB
  - 4945 credit\_note - Purchase - within\_VAT\_group - trade\_good - one/both\_members\_only\_established\_in\_GB



Ref	Description
	<ul style="list-style-type: none"> <li>• Combination 55/65</li> <li>• Tax Base: Box 7</li> <li>• VAT: Box 4 <ul style="list-style-type: none"> <li>○ 4946 Purchase - withdrawal - capital_good - within_VAT_group - standard_rate- one/both_members_only_established_in_GB</li> <li>○ 4947 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - standard_rate- one/both_members_only_established_in_GB</li> <li>○ 4948 Purchase - withdrawal - trade_good - within_VAT_group - standard_rate- one/both_members_only_established_in_GB</li> <li>○ 4949 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB</li> <li>○ 4950 Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB</li> <li>○ 4951 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB</li> <li>○ 4952 Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB</li> <li>○ 4953 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate- one/both_members_only_established_in_GB</li> </ul> </li> </ul>
VR-10955	An issue was fixed when some incorrect character were displayed in PL VAT Book.
VR-10954	UY - VAT Rate - With a start date of 16 November 2020 we have applied the reduced rate (R) from 10% to 9% per latest guideline in force.
VR-10951	NO - VAT Rate - We have extended the reduced rate (R) 6% till June 30, 2021.
VR-10888	PL - JPK-VAT7 - e-file & PDF - We improved the report so that boxes P_68 and P_69 (bad debt) will now also flow onto the JPK-VAT7 report when they are mapped through VAT codes. Before these boxes were only mapped through the user fields.
VR-10887	PL - VAT Book - resolved an issue where an error could occur when saving.

DE – Mappings – With a start date of January 1, 2020, we have added the following mappings:

### Supply – Standard Rate

- Combination 12/52 –
- Monthly Tax Base Box Z20, VAT Box Z20
- Annual Tax Base Box Z38, VAT Box Z38
- 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
  - 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
  - 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
  - 818 Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
  - 819 credit\_note - Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
- Generic Codes:
  - <country>SLSC<MSshipfrom>
  - <country>XLSC<MSshipfrom>
  - <country>SLSC
  - <country>XLSC
  - <country>SLSD
  - <country>XLSD
  - <country>SLSI
  - <country>XLSI

### Self-Supply – Standard Rate - Goods

- Combination 13/53 –
- Monthly Tax Base Box Z20, VAT Box Z20
- Annual Tax Base Box Z39, VAT Box Z39
- Transaction ID's:
  - 668 Supply - self\_supply - standard\_rate - trade\_good
  - 669 credit\_note - Supply - self\_supply - standard\_rate - trade\_good
  - 870 Supply - domestic - standard\_rate - capital\_good - self\_supply
  - 871 credit\_note - Supply - domestic - standard\_rate - capital\_good - self\_supply
- Generic Codes:
  - <country>OLSC

VR-10886 &  
VR-10690

- <country>KLSC

### Self-Supply – Standard Rate - Services

- Combination 14/54 –
- Monthly Tax Base Box Z20, VAT Box Z20
- Annual Tax Base Box Z40, VAT Box Z40
- Transaction ID's:
  - 670 Supply - domestic - standard\_rate - service - self\_supply
  - 671 credit\_note - Supply - domestic - standard\_rate - service - self\_supply
- Generic Codes:
  - <country>MLSC
  - <country>WLSC

### Supply – Reduced Rate

- Combination 15/55 –
- Monthly Tax Base Box Z21, VAT Box Z21
- Annual Tax Base Box Z41, VAT Box Z41
- Transaction ID's:
  - 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
  - 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
  - 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
  - 866 Supply - domestic - reduced\_rate - self\_supply - service - use\_of\_good
  - 867 credit\_note - Supply - domestic - reduced\_rate - self\_supply - service - use\_of\_good
- Generic Codes:
  - <country>SLRC<MSshipfrom>
  - <country>XLRC<MSshipfrom>
  - <country>SLRC
  - <country>XLRC
  - <country>SLRD
  - <country>XLRD

### Self-Supply – Reduced Rate - Goods

- Combination 16/56 –
- Monthly Tax Base Box Z21, VAT Box Z21
- Annual Tax Base Box Z42, VAT Box Z42

- Transaction ID's:
  - 664 Supply - self\_supply - reduced\_rate - trade\_good
  - 665 credit\_note - Supply - self\_supply - reduced\_rate - trade\_good
  - 876 Supply - self\_supply - capital\_good - reduced\_rate
  - 877 credit\_note - Supply - self\_supply - capital\_good - reduced\_rate
- Generic Codes:
  - <country>OLRC
  - <country>KLRC

### Self-Supply – Reduced Rate - Services

- Combination 17/57 –
- Monthly Tax Base Box Z21, VAT Box Z21
- Annual Tax Base Box Z43, VAT Box Z43
- Transaction ID's:
  - 666 Supply - domestic - reduced\_rate - service - self\_supply
  - 667 credit\_note - Supply - domestic - reduced\_rate - service - self\_supply
- Generic Codes:
  - <country>MLRC
  - <country>WLRC

### Supply – Other Rate

- Combination 18/58 –
- Monthly Tax Base Box Z22, VAT Box Z22
- Annual Tax Base Box Z42, VAT Box Z42
- Transaction ID'S:
  - 726 Supply - domestic - installation\_good - transport\_from\_other\_MS - trade\_good - other\_rate
  - 727 credit\_note - Supply - domestic - installation\_good - transport\_from\_other\_MS - trade\_good - other\_rate
  - 738 Supply - domestic - other\_rate - trade\_good
  - 739 credit\_note - Supply - domestic - other\_rate - trade\_good
  - 742 Supply - self\_supply - trade\_good - other\_rate
  - 743 credit\_note - Supply - self\_supply - trade\_good - other\_rate
  - 744 Supply - self\_supply - other\_rate - service
  - 745 credit\_note - Supply - self\_supply - other\_rate - service
  - 748 Supply - distance\_sale - VAT\_MS\_arrival - other\_rate - trade\_good
  - 749 credit\_note - Supply - distance\_sale - VAT\_MS\_arrival - other\_rate - trade\_good
  - 792 Supply - domestic - capital\_good - other\_rate
  - 793 credit\_note - Supply - domestic - capital\_good - other\_rate
  - 794 Supply - domestic - service - other\_rate
  - 795 credit\_note - Supply - domestic -service - other\_rate
- Generic Codes:
  - <country>SLXD
  - <country>XLXD

### Supply – Exempt/Zero-rated

- Combination 5/45 –

- Monthly Tax Base Box Z29
- Annual Tax Base Box Z68
- Transaction ID's:
  - 590 Supply - VAT\_warehouse - exempt/zero-rated - trade\_good
  - 591 credit\_note - Supply - VAT\_warehouse - exempt/zero-rated - trade\_good
  - 696 Supply - domestic - exempt/zero-rated - international\_institution - trade\_good
  - 697 credit\_note - Supply - domestic - exempt/zero-rated - international\_institution - trade\_good
  - 698 Supply - domestic - exempt/zero-rated - NOT\_international\_institution - trade\_good
  - 699 credit\_note - Supply - domestic - exempt/zero-rated - NOT\_international\_institution - trade\_good
  - 700 Supply - customs\_warehouse - exempt/zero-rated - trade\_good
  - 701 credit\_note - Supply - customs\_warehouse - exempt/zero-rated - trade\_good
  - 900 Supply - exempt/zero-rated - NOT\_international\_institution - capital\_good
  - 901 credit\_note - Supply - exempt/zero-rated - NOT\_international\_institution - capital\_good
  - 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
- Generic Codes:
  - <country>SH0C
  - <country>XH0C
  - <country>SU0C
  - <country>XU0C
  - <country>SW0C
  - <country>XW0C

### Export

- Combination 4/44 –
- Monthly Tax Base Box Z29
- Annual Tax Base Box Z67
- Transaction ID's:
  - 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:
  - <country>SE0C
  - <country>XE0C

### Supply – Reverse Charge - Art. 196

- Combination 129/149 –
- Monthly Tax Base Box Z50
- Annual Tax Base Box Z114
- Transaction ID's:
  - 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
- Generic Codes:
  - <country>SC0C
  - <country>XC0C

### Supply – Reverse Charge - Art. 199

- Combination 128/148 –
- Monthly Tax Base Box Z49
- Annual Tax Base Box Z105
- Transaction ID's:
  - 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
  - 2489 Supply - domestic - scrap - reverse\_charge - trade\_good - art199\_d
  - 2490 credit\_note - Supply - domestic - scrap - reverse\_charge - trade\_good - art199\_d
  - 2491 Supply - domestic - scrap - reverse\_charge - capital\_good - art199\_d
  - 2492 credit\_note - Supply - domestic - scrap - reverse\_charge - capital\_good - art199\_d
  - 2667 Supply - domestic - service - emission\_rights - reverse\_charge\_art199a\_a
  - 2668 Credit\_note - Supply - domestic - service - emission\_rights - reverse\_charge\_art199a\_a
  - 2717 Supply - domestic - real\_estate\_work\_supply\_staff - reverse\_charge - service - art199\_b
  - 2718 credit\_note - Supply - domestic - real\_estate\_work\_supply\_staff - reverse\_charge - service - art199\_b
  - 2719 Supply - domestic - immovable\_property - reverse\_charge - trade\_good - art199\_c

- 2720 credit\_note - Supply - domestic - immovable\_property - reverse\_charge - trade\_good - art199\_c
- 2721 Supply - domestic - security\_execution - reverse\_charge - trade\_good - art199\_e
- 2722 credit\_note - Supply - domestic - security\_execution - reverse\_charge - trade\_good - art199\_e
- 2723 Supply - domestic - cession\_ownership\_assignee - reverse\_charge - trade\_good - art199\_f
- 2724 credit\_note - Supply - domestic - cession\_ownership\_assignee - immovable\_property - reverse\_charge - trade\_good - art199\_f
- 2725 Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - trade\_good - art199\_g
- 2726 credit\_note - Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - trade\_good - art199\_g
- 3004 Supply - domestic - immovable\_property - reverse\_charge - capital\_good - art199\_c
- 3005 credit\_note - Supply - domestic - immovable\_property - reverse\_charge - capital\_good - art199\_c
- 3006 Supply - domestic - security\_execution - reverse\_charge - capital\_good - art199\_e
- 3007 credit\_note - Supply - domestic - security\_execution - reverse\_charge - capital\_good - art199\_e
- 3008 Supply - domestic - cession\_ownership\_assignee - reverse\_charge - capital\_good - art199\_f
- 3009 credit\_note - Supply - domestic - cession\_ownership\_assignee - immovable\_property - reverse\_charge - capital\_good - art199\_f
- 3010 Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - capital\_good - art199\_g
- 3011 credit\_note - Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - capital\_good - art199\_g
- 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
- 3082 Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - trade\_good - art199a\_j
- 3083 credit\_note - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - trade\_good - art199a\_j
- 3084 Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - capital\_good - art199a\_j
- 3085 credit\_note - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - capital\_good - art199a\_j
- 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 Codes
  - <country>SD0C
  - <country>XD0C
  - <country>SD0I
  - <country>XD0I
  - <country>SB0C
  - <country>XB0C
  - <country>SR0C
  - <country>XR0C

### Supply – Reverse Charge – Electronic Equipment

- Combination 206/256 –
- Monthly Tax Base Box Z49
- Annual Tax Base Box Z101
- Transaction ID's:
  - 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
  - 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
- 3062 Supply - domestic - laptop - tablet - reverse\_charge - trade\_good - art199a\_h
- 3063 credit\_note - Supply - domestic - laptop - tablet - reverse\_charge - trade\_good - art199a\_h
- 3064 Supply - domestic - laptop - tablet - reverse\_charge - capital\_good - art199a\_h
- 3065 credit\_note - Supply - domestic - laptop - tablet - reverse\_charge - capital\_good - art199a\_h
- 4010 Supply - domestic - game\_console - reverse\_charge - trade\_good - art199a\_h
- 4011 credit\_note - Supply - domestic - game\_console - reverse\_charge - trade\_good - art199a\_h
- 4012 Supply - domestic - game\_console - reverse\_charge - capital\_good - art199a\_h
- 4013 credit\_note - Supply - domestic - game\_console - reverse\_charge - capital\_good - art199a\_h
- Generic Codes
  - <country>SF0C
  - <country>XF0C

### Supply – Reverse Charge – Fraud Sensitive Goods

- Combination 208/258 –
- Monthly Tax Base Box Z49
- Transaction ID's:
  - 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

### Supply – Art. 194 Service

- Combination 126/146 –
- Monthly Tax Base Box Z49
- Transaction ID's:
  - 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
  - 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
- Generic Codes:
  - <country>SM0C, <country>SMSC
  - <country>XM0C, <country>XMSC
  - <country>SM?C<MSshipfrom>
  - <country>XM?C<MSshipfrom>
  - <country>SM?C
  - <country>XM?C

### **Intra-community supply**

- Combination 1/41 –
- Monthly Tax Base Box Z26
- Annual Tax Base Box Z63
- Transaction ID's:
  - 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
  - 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
  - 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
- 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:
  - <country>T10C
  - <country>V10C
  - <country>S10C
  - <country>X10C
  - <country>B10C
  - <country>C10C
  - <country>S10I
  - <country>X10I
  - <country>T10I

- <country>V10I
- <country>B10I
- <country>C10I
- <country>S20C
- <country>X20C
- <country>S20I
- <country>X20I

- Combination 2/42
- Monthly Tax Base Box Z27
- Annual Tax Base Box Z64
- Transaction ID's:
  - 972 Supply - intra\_community\_supply - new\_vehicle - private\_person - trade\_good
  - 973 credit\_note - Supply - intra\_community\_supply - new\_vehicle - private\_person - trade\_good

#### Supply - Distance Sales - MS Arrival

- Combination 28/68
- Monthly Tax Base Box Z51
- Annual Tax Base Box Z108
- Transaction ID's:
  - 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

#### Standard Rate

- Combination 112/132
- Monthly Tax Base Box Z20, VAT Box Z 20
- Annual Tax Base Box Z38, Z25 UN, VAT Box Z38
- Transaction ID's:
  - 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
- Generic codes:
  - <country>SASC<MSshipfrom>
  - <country>XASC<MSshipfrom>

#### Reduced Rate

- Combination 154/174
- Monthly Tax Base Box Z21, VAT Box Z21
- Annual Tax Base Box Z41, Z25 UN, VAT Box Z41
- Transaction ID's:
  - 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

- Generic Codes:
  - <country>SARC<MSshipfrom>
  - <country>XARC<MSshipfrom>

### Exempt

- Combination 123/143
- Monthly Tax Base Box Z51
- Annual Tax Base Box Z108, Z116
- Transaction ID's:
  - 1036 Supply - distance\_sale - VAT\_MS\_arrival - report\_country\_dispatch - trade\_good - exempt\_0\_deduction
  - 1037 credit\_note - Supply - distance\_sale - VAT\_MS\_arrival - report\_country\_dispatch - trade\_good - exempt\_0\_deduction

### Supply - Distance Sales - MS Dispatch

- Standard Rate
- Combination 111/131
- Monthly Tax Base Box Z20, VAT Box Z20
- Annual Tax Base Box Z38, Z111, VAT Box Z38
- Transaction ID's:
  - 620 Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - standard\_rate
  - 621 credit\_note - Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - standard\_rate
- Generic Codes:
  - <country>SASC
  - <country>XASC

### Reduced Rate

- Combination 114/134
- Monthly Tax Base Box Z21, VAT Box Z21
- Annual Tax Base Box Z41, Z111, VAT Box Z41
- Transaction ID's:
  - 616 Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - reduced\_rate
  - 617 credit\_note - Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - reduced\_rate
- Generic Codes:
  - <country>SARC
  - <country>XARC

### Other Rate

- Combination 116/136
- Monthly Tax Base Box Z22, VAT Box Z22
- Annual Tax Base Box Z45, Z111, VAT Box Z45
- Transaction ID's:
  - 730 Supply - distance\_sale - VAT\_MS\_dispatch - other\_rate - trade\_good
  - 731 credit\_note - Supply - distance\_sale - VAT\_MS\_dispatch - other\_rate - trade\_good

**Supply – Transport from Outside EU**

- Combination 117/137
- Monthly Tax Base Box Z22, VAT Box Z22
- Annual Tax Base Box Z45, Z125UN, VAT Box Z45
- Transaction ID's:
  - 734 Supply - installation\_good - transport\_from\_outside\_EU - other\_rate - trade\_good
  - 735 credit\_note - Supply - installation\_good - transport\_from\_outside\_EU - other\_rate - trade\_good

**Supply -Place Outside Country**

- Combination 30/70
- Monthly Tax Base Box Z51
- Annual Tax Base Box Z115
- Transaction ID's:
  - 568 Supply - place\_outside\_country\_supplier\_established - trade\_good
  - 569 credit\_note - Supply - place\_outside\_country\_supplier\_established - trade\_good
  - 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
  - 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
  - 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
  - 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
  - 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:
  - <country>SN0C
  - <country>XN0C
  - <country>SO0C
  - <country>XO0C

### Supply - Triangulation

- Combination 26/66
- Monthly Tax Base Box Z48
- Annual Tax Base Box Z92
- Transaction ID's:
  - 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
- Generic Codes:
  - <country>ST0C
  - <country>XT0C

### Purchases

- Combination 71/91 –
- Monthly VAT Box Z55
- Annual VAT Box Z122
- Transaction ID's:
  - 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
  - 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
  - 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
- 922 Purchase - domestic - other\_rate - trade\_good
- 923 credit\_note - Purchase - domestic - other\_rate - trade\_good
- 924 Purchase - domestic - other\_rate - miscellaneous\_good
- 925 credit\_note - Purchase - domestic - other\_rate - miscellaneous\_good
- 926 Purchase - domestic - capital\_good - other\_rate
- 927 credit\_note - Purchase - domestic - capital\_good - other\_rate
- 4364 Purchase - domestic - reduced\_rate - miscellaneous\_service
- 4365 credit\_note - Purchase - domestic - reduced\_rate - miscellaneous\_service
- 4366 Purchase - domestic - standard\_rate - miscellaneous\_service
- 4367 credit\_note - Purchase - domestic - standard\_rate - miscellaneous\_service
- 4368 Purchase - domestic - other\_rate - miscellaneous\_service - miscellaneous\_service
- 4369 credit\_note - Purchase - domestic - other\_rate - miscellaneous\_service - miscellaneous\_service
- Generic Codes
  - <country>PLRI<deductibleVATF2>
  - <country>QLRI<deductibleVATF2>
  - <country>PLRC<deductibleVATF2>
  - <country>QLRC<deductibleVATF2>
  - <country>PLRE<deductibleVATF2>
  - <country>QLRE<deductibleVATF2>
  - <country>PLSI<deductibleVATF2>
  - <country>QLSI<deductibleVATF2>
  - <country>PLSC<deductibleVATF2>



- <country>QLSC<deductibleVATF2>
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- <country>QLRS<deductibleVATF2>
- <country>PLSS<deductibleVATF2>
- <country>QLSS<deductibleVATF2>

#### **Intra-community Acquisitions -Standard Rate**

- Combination 72/92 –
- Monthly Tax Base Box Z34, VAT Box Z34, Z56
- Annual Tax Base Box Z82 VAT Box Z82, Z123
- Transaction ID's:
  - 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
  - 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
- 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
- Generic Codes:
  - <country>PISI<deductibleVATF2>
  - <country>QISI<deductibleVATF2>
  - <country>PISC<deductibleVATF2>
  - <country>QISC<deductibleVATF2>
  - <country>PISE<deductibleVATF2>
  - <country>QISE<deductibleVATF2>
  - <country>DISI<deductibleVATF2>
  - <country>EISI<deductibleVATF2>
  - <country>FISI<deductibleVATF2>
  - <country>RISI<deductibleVATF2>
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  - <country>EISE<deductibleVATF2>
  - <country>FISE<deductibleVATF2>
  - <country>RISE<deductibleVATF2>

### **Intra-community Acquisitions -Reduced Rate**

- Combination 73/93 –
- Monthly Tax Base Box Z35, VAT Box Z35, Z56
- Annual Tax Base Box Z83 VAT Box Z83, Z123
- Transaction ID's:
  - 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

- 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
- Generic Codes
  - <country>PIRI<deductibleVATF2>
  - <country>QIRI<deductibleVATF2>
  - <country>PIRC<deductibleVATF2>
  - <country>QIRC<deductibleVATF2>
  - <country>PIRE<deductibleVATF2>
  - <country>QIRE<deductibleVATF2>
  - <country>DIRI<deductibleVATF2>
  - <country>EIRI<deductibleVATF2>
  - <country>FIRI<deductibleVATF2>
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  - <country>DIRC<deductibleVATF2>
  - <country>EIRC<deductibleVATF2>
  - <country>FIRC<deductibleVATF2>
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  - <country>DIRE<deductibleVATF2>
  - <country>EIRE<deductibleVATF2>
  - <country>FIRE<deductibleVATF2>
  - <country>RIRE<deductibleVATF2>

### Intra-community Acquisitions - Other Rate

- Combination 74/94 –
- Monthly Tax Base Box Z36, VAT Box Z36, Z56
- Annual Tax Base Box Z84, VAT Box Z84, Z123
- Transaction ID's:
  - 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
- 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

#### **Intra-community Acquisitions – Exempt/Zero-rated**

- Combination 119/139 –
- Monthly Tax Base Box Z33
- Transaction ID's:
  - 1034 intra\_community\_acquisition - exempt/zero-rated - trade\_good
  - 1035 credit\_note - intra\_community\_acquisition - exempt/zero-rated - trade\_good

#### **Purchase – Triangulation – Standard Rate**

- Combination 77/97 –
- Monthly VAT Box Z65, Z55
- Annual Tax Base Box Z94, VAT Box Z94, Z130
- Transaction ID's:
  - 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
- Generic Codes
  - <country>PTSI<deductibleVATF2>
  - <country>QTSI<deductibleVATF2>
  - <country>PTSC<deductibleVATF2>
  - <country>QTSC<deductibleVATF2>
  - <country>PTSE<deductibleVATF2>
  - <country>QTSE<deductibleVATF2>

#### **Purchase – Triangulation – Reduced Rate**

- Combination 78/98 –
- Monthly VAT Box Z65, Z55
- Annual Tax Base Box Z95, VAT Box Z95, Z130
- Transaction ID's:
  - 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
- Generic Codes:
  - <country>PTRI<deductibleVATF2>
  - <country>QTRI<deductibleVATF2>
  - <country>PTRC<deductibleVATF2>
  - <country>QTRC<deductibleVATF2>
  - <country>PTRE<deductibleVATF2>
  - <country>QTRE<deductibleVATF2>

#### **Purchase – Triangulation – Other Rate**

- Combination 79/99 –
- Monthly VAT Box Z65, Z55
- Annual Tax Base Box Z96, VAT Box Z96, Z130
- Transaction ID's:
  - 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

### Imports

- Combination 80/100 –
- Monthly VAT Box Z57
- Annual VAT Box Z124
- Transaction ID's:
  - 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
  - 2048 import\_document - VAT - other\_rate - trade\_good
  - 2049 credit\_note - import\_document - VAT - other\_rate - trade\_good
- Generic Codes:
  - <country>ULRI<deductibleVATF2>
  - <country>ALRI<deductibleVATF2>
  - <country>ULRC<deductibleVATF2>
  - <country>ALRC<deductibleVATF2>
  - <country>ULRE<deductibleVATF2>
  - <country>ALRE<deductibleVATF2>
  - <country>ULSI<deductibleVATF2>
  - <country>ALSI<deductibleVATF2>
  - <country>ULSC<deductibleVATF2>
  - <country>ALSC<deductibleVATF2>
  - <country>ULSE<deductibleVATF2>
  - <country>ALSE<deductibleVATF2>

### Purchases – Reverse Charge – Art. 44 Services

- Combination 84/104 –
- Monthly Tax Base Box Z42, VAT Box Z42, Z58

- Annual Tax Base Box Z101, VAT Box Z101, Z126
- Transaction ID's:
  - 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
  - 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
  - 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
  - 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
  - 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
  - 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
  - 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
- 194 Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 195 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - 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
- 212 Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 213 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_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
- 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
- 1256 Purchase - domestic - miscellaneous\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 1257 credit\_note - Purchase - domestic - miscellaneous\_good - reverse\_charge - reduced\_rate - art194
- 1258 Purchase - domestic - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art194

- 1259 credit\_note - Purchase - domestic - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art194
- 1260 Purchase - domestic - reverse\_charge - miscellaneous\_good - EU\_supplier - standard\_rate - art194
- 1261 credit\_note - Purchase - domestic - reverse\_charge - miscellaneous\_good - EU\_supplier - standard\_rate - art194
- 1262 Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
- 1263 credit\_note - Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
- 1264 Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art194
- 1265 credit\_note - Purchase - domestic - reverse\_charge - capital\_good - reduced\_rate - art194
- 2593 Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2594 credit\_note - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - 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
- 2605 Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
- 2606 credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_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
- 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
- Generic Codes
  - <country>PNRI<deductibleVATF2>
  - <country>QNRI<deductibleVATF2>
  - <country>PNRC<deductibleVATF2>

- <country>QNRC<deductibleVATF2>
- <country>PNRE<deductibleVATF2>
- <country>QNRE<deductibleVATF2>
- <country>PNSI<deductibleVATF2>
- <country>QNSI<deductibleVATF2>
- <country>PNSC<deductibleVATF2>
- <country>QNSC<deductibleVATF2>
- <country>PNSE<deductibleVATF2>
- <country>QNSE<deductibleVATF2>
- <country>PPRE<deductibleVATF2>
- <country>QPRE<deductibleVATF2>
- <country>PPSE<deductibleVATF2>
- <country>QPSE<deductibleVATF2>
- <country>PMRE<deductibleVATF2>
- <country>QMRE<deductibleVATF2>
- <country>PMSC<deductibleVATF2>
- <country>QMSC<deductibleVATF2>
- <country>PMSE<deductibleVATF2>
- <country>QMSE<deductibleVATF2>
- <country>PMSI<deductibleVATF2>
- <country>QMSI<deductibleVATF2>
- <country>PMRI<deductibleVATF2>
- <country>QMRI<deductibleVATF2>

#### **Purchases – Reverse Charge – Art. 196**

- Combination 205/255 –
- Monthly Tax Base Box Z40, VAT Box Z40, Z58
- Annual Tax Base Box Z99, VAT Box Z99, Z126
- Transaction ID's:
  - 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

#### **Purchases – Reverse Charge – Art. 199**

- Combination 155/175 –
- Monthly Tax Base Box Z42, VAT Box Z42, Z58

- Annual Tax Base Box Z101, VAT Box Z101, Z126
- Transaction ID's:
  - 264 Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
  - 265 credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
  - 266 Purchase - trade\_service - real\_estate\_work - subcontracting - service - reverse\_charge - reduced\_rate - art199\_a
  - 267 credit\_note - Purchase - trade\_service - real\_estate\_work - subcontracting - service - reverse\_charge - reduced\_rate - art199\_a
  - 268 Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
  - 269 credit\_note - Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
  - 276 Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - standard\_rate - art199\_a
  - 277 credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - standard\_rate - art199\_a
  - 278 Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - standard\_rate - art199\_a
  - 279 credit\_note - Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - standard\_rate - art199\_a
  - 280 Purchase - real\_estate\_work - subcontracting - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
  - 281 credit\_note - Purchase - real\_estate\_work - subcontracting - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
  - 1020 Purchase - gas - electricity - trade\_good - EU\_supplier - reverse\_charge - art195
  - 1021 credit\_note - Purchase - gas - electricity - trade\_good - EU\_supplier - reverse\_charge - art195
  - 2543 Purchase - scrap - reverse\_charge - standard\_rate - trade\_good - art199\_d
  - 2544 credit\_note - Purchase - scrap - reverse\_charge - standard\_rate - trade\_good - art199\_d
  - 2545 Purchase - scrap - reverse\_charge - reduced\_rate - trade\_good - art199\_d
  - 2546 credit\_note - Purchase - scrap - reverse\_charge - reduced\_rate - trade\_good - art199\_d
  - 2547 Purchase - scrap - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_d
  - 2548 credit\_note - Purchase - scrap - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_d
  - 2551 Purchase - scrap - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_d
  - 2552 credit\_note - Purchase - scrap - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_d
  - 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

- 2669 Purchase - domestic - trade\_service - emission\_rights - reverse charge\_art199a\_a - standard rate
- 2670 Credit\_note - purchase - domestic - trade\_service - emission\_rights - reverse charge\_art199a\_a - standard rate
- 2707 Purchase - domestic - miscellaneous\_service - emission\_rights - reverse charge\_art199a\_a - standard rate
- 2708 Credit\_note - purchase - domestic - miscellaneous\_service - emission\_rights - reverse charge\_art199a\_a - standard rate
- 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
- 3036 Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - trade\_good - art199a\_e
- 3037 credit\_note - Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - trade\_good - art199a\_e
- 3038 Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_e
- 3039 credit\_note - Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_e
- 3040 Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - capital\_good - art199a\_e
- 3041 credit\_note - Purchase - gas - taxable\_dealer - reverse\_charge - standard\_rate - capital\_good - art199a\_e
- 3086 Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - trade\_good - art199a\_j
- 3087 credit\_note - Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - trade\_good - art199a\_j
- 3088 Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_j
- 3089 credit\_note - Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_j
- 3090 Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - capital\_good - art199a\_j
- 3091 credit\_note - Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - capital\_good - art199a\_j
- 3094 Purchase - domestic - trade\_service - other\_allowance\_units - reverse charge\_art199a\_b - standard rate
- 3095 Credit\_note - Purchase - domestic - trade\_service - other\_allowance\_units - reverse charge\_art199a\_b - standard rate
- 3096 Purchase - domestic - miscellaneous\_service - other\_allowance\_units - reverse charge\_art199a\_b - standard rate

- 3097 Credit\_note - Purchase - domestic -miscellaneous\_service - other\_allowance\_units - reverse\_charge\_art199a\_b - standard\_rate
- 4288 Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 4289 credit\_note - Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 4290 Purchase - trade\_service - real\_estate\_work - service - reverse\_charge - reduced\_rate - art199\_a
- 4291 credit\_note - Purchase - trade\_service - real\_estate\_work - service - reverse\_charge - reduced\_rate - art199\_a
- 4292 Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
- 4293 credit\_note - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
- 4294 Purchase - real\_estate\_work - capital\_service - reverse\_charge - standard\_rate - art199\_a
- 4295 credit\_note - Purchase - real\_estate\_work - capital\_service - reverse\_charge - standard\_rate - art199\_a
- 4296 Purchase - trade\_service - real\_estate\_work - reverse\_charge - standard\_rate - art199\_a
- 4297 credit\_note - Purchase - trade\_service - real\_estate\_work - reverse\_charge - standard\_rate - art199\_a
- 4298 Purchase - real\_estate\_work - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
- 4299 credit\_note - Purchase - real\_estate\_work - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
- 4304 Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - trade\_good - art199a\_e
- 4305 credit\_note - Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - trade\_good - art199a\_e
- 4306 Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_e
- 4307 credit\_note - Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_e
- 4308 Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - capital\_good - art199a\_e
- 4309 credit\_note - Purchase - electricity - taxable\_dealer - reverse\_charge - standard\_rate - capital\_good - art199a\_e
- Generic Codes:
  - <country>PDSC<deductibleVATF2>
  - <country>QDSC<deductibleVATF2>
  - <country>PDRC<deductibleVATF2>
  - <country>QDRC<deductibleVATF2>
  - <country>PDRE<deductibleVATF2>
  - <country>QDRE<deductibleVATF2>
  - <country>PDSE<deductibleVATF2>
  - <country>QDSE<deductibleVATF2>
  - <country>PBSE<deductibleVATF2>
  - <country>QBSE<deductibleVATF2>
  - <country>PBSC<deductibleVATF2>

- <country>QBSC<deductibleVATF2>
- <country>PBRC<deductibleVATF2>
- <country>QBRC<deductibleVATF2>
- <country>PBRE<deductibleVATF2>
- <country>QBRE<deductibleVATF2>
- <country>PRRI<deductibleVATF2>
- <country>QRRRI<deductibleVATF2>
- <country>PRRC<deductibleVATF2>
- <country>QRRRC<deductibleVATF2>
- <country>PRRE<deductibleVATF2>
- <country>QRRE<deductibleVATF2>
- <country>PRSI<deductibleVATF2>
- <country>QRSI<deductibleVATF2>
- <country>PRSC<deductibleVATF2>
- <country>QRSC<deductibleVATF2>
- <country>PRSE<deductibleVATF2>
- <country>QRSE<deductibleVATF2>

#### **Purchases – Reverse Charge – Electronic Devices**

- Combination 207/257 –
- Monthly Tax Base Box Z42, VAT Box Z42, Z58
- Annual Tax Base Box Z101, VAT Box Z101, Z126
- Transaction ID's:
  - 2291 Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - capital\_good - art199b
  - 2292 credit\_note - Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - capital\_good - art199b
  - 2293 Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - miscellaneous\_good - art199b
  - 2294 credit\_note - Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - miscellaneous\_good - art199b
  - 2295 Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - trade\_good - art199b
  - 2296 credit\_note - Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - standard\_rate - trade\_good - art199b
  - 3016 Purchase - mobile\_phone - reverse\_charge - standard\_rate - trade\_good - art199a\_c
  - 3017 credit\_note - Purchase - mobile\_phone - reverse\_charge - standard\_rate - trade\_good - art199a\_c
  - 3018 Purchase - mobile\_phone - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_c
  - 3019 credit\_note - Purchase - mobile\_phone - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_c
  - 3020 Purchase - mobile\_phone - reverse\_charge - standard\_rate - capital\_good - art199a\_c
  - 3021 credit\_note - Purchase - mobile\_phone - reverse\_charge - standard\_rate - capital\_good - art199a\_c
  - 3026 Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - trade\_good - art199a\_d

- 3027 credit\_note - Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - trade\_good - art199a\_d
- 3028 Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_d
- 3029 credit\_note - Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_d
- 3030 Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - capital\_good - art199a\_d
- 3031 credit\_note - Purchase - integrated\_circuit\_device - CPU - reverse\_charge - standard\_rate - capital\_good - art199a\_d
- 3066 Purchase - laptop - tablet - reverse\_charge - standard\_rate - trade\_good - art199a\_h
- 3067 credit\_note - Purchase - laptop - tablet - reverse\_charge - standard\_rate - trade\_good - art199a\_h
- 3068 Purchase - laptop - tablet - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_h
- 3069 credit\_note - Purchase - laptop - tablet - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_h
- 3070 Purchase - laptop - tablet - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 3071 credit\_note - Purchase - laptop - tablet - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 4014 Purchase - game\_console - reverse\_charge - standard\_rate - trade\_good - art199a\_h
- 4015 credit\_note - Purchase - game\_console - reverse\_charge - standard\_rate - trade\_good - art199a\_h
- 4016 Purchase - game\_console - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_h
- 4017 credit\_note - Purchase - game\_console - reverse\_charge - standard\_rate - miscellaneous\_good - art199a\_h
- 4018 Purchase - game\_console - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 4019 credit\_note - Purchase - game\_console - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- Generic Codes
  - <country>PFSI<deductibleVATF2>
  - <country>QFSI<deductibleVATF2>
  - <country>PFSE<deductibleVATF2>
  - <country>QFSE<deductibleVATF2>
  - <country>PFSC<deductibleVATF2>
  - <country>QFSC<deductibleVATF2>

### **Purchases – Reverse Charge – Security Execution**

- Combination 120/140 –
- Monthly Tax Base Box Z41, VAT Box Z41, Z58
- Annual Tax Base Box Z100, VAT Box Z100, Z126
- Transaction ID's:
  - 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

#### **Purchases – Reverse Charge – Immovable Property**

- Combination 121/141 –
- Monthly Tax Base Box Z41, VAT Box Z41, Z58
- Annual Tax Base Box Z100, VAT Box Z100, Z126
- Transaction ID's:
  - 2553 Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
  - 2554 credit\_note - Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
  - 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
  - 2559 Purchase - reverse\_charge - immovable\_property - reduced\_rate - trade\_good - art199\_c
  - 2560 credit\_note - Purchase - reverse\_charge - immovable\_property - reduced\_rate - trade\_good - art199\_c
  - 2563 Purchase - reverse\_charge - immovable\_property - standard\_rate - trade\_good - art199\_c
  - 2564 credit\_note - Purchase - reverse\_charge - immovable\_property - standard\_rate - trade\_good - art199\_c
  - 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

#### Withdrawal – VAT Warehouse

- Combination 164/184 –
- Monthly VAT Box Z65, Z55
- Annual Tax Base Box Z89, VAT Box Z89, Z125
- Transaction ID's:
  - 1654 withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - trade\_good
  - 1655 credit\_note - withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - trade\_good
  - 1656 withdrawal\_VAT\_warehouse - reverse\_charge - reduced\_rate - trade\_good
  - 1657 credit\_note - withdrawal\_VAT\_warehouse - reverse\_charge - reduced\_rate - trade\_good
  - 1660 withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - miscellaneous\_good
  - 1661 credit\_note - withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - miscellaneous\_good
  - 1662 withdrawal\_VAT\_warehouse - reverse\_charge - reduced\_rate - miscellaneous\_good
  - 1663 credit\_note - withdrawal\_VAT\_warehouse - reverse\_charge - reduced\_rate - miscellaneous\_good
- Generic Codes
  - <country>JHSC<deductibleVATF2>
  - <country>LHSC<deductibleVATF2>
  - <country>JHRC<deductibleVATF2>
  - <country>LHRC<deductibleVATF2>
  - <country>JHSE<deductibleVATF2>
  - <country>LHSE<deductibleVATF2>
  - <country>JHRE<deductibleVATF2>
  - <country>LHRE<deductibleVATF2>

#### Purchase – Revision

- Combination 150/170

Ref	Description
	<ul style="list-style-type: none"> <li>• Monthly VAT Box Z61</li> <li>• Annual VAT Box Z149</li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 1052 Purchase - revision - movable_good</li> <li>○ 1053 credit_note - Purchase - revision - movable_good</li> </ul> </li> <li>• Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;HL?C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ZL?C&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>
VR-10884	DE - New DLLs are updated in Eric tool to support 2021 Reports for Germany.
VR-10866	<p>SE – Mappings – With a start date of January 1, 2020, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination 272/373</li> <li>• Tax Base: Box 36</li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 568 Supply - place_outside_country_supplier_established - trade_good</li> <li>○ 569 credit_note - Supply - place_outside_country_supplier_established - trade_good</li> </ul> </li> </ul>
VR-10860	PL - JPK-VAT - e-file - We have improved the reports where VAT codes with flow IRC (import with reverse charge) and IMP (import) will now also flag the field IMP on the JPK-VAT.
VR-10857	GB - VAT Return - We disabled the GB VAT Return in XML format as of 31 March 2021 as it will no longer be supported by the HMRC.
VR-10847	<p>PL - JPK-VAT - e-file - We further improved the PL JPK-VAT by adding extra logic behind the field DataSprzedazy.</p> <p>Before this field was mapped to the VAT point date determined by the software. We now first look at the field 'Date of supply'. When this date is present we will use it on the report. When it is not present in the database will we use the old logic. This change was added to give users more control over how to populate this date field.</p>
VR-10837	LV - Intrastat - the Country of Origin and Partner VRN are now mandatory for LV Intrastat Sales.
VR-10830	NL - VAT Rate - With a start date 01 January 2019 we have added the other rate (X) 13%

Ref	Description
VR-10819	BG - VAT Return - PDF - The final VAT position was not flowing correctly to the IVAT tables. This has been fixed.
VR-10817	DE - Annual VAT return 2020 - e-file - We fixed a bug where elements 3009801, 3010201 and 3010601 were populated with zero values on the e-file.
VR-10807	BG - VAT Return - e-file - We discovered that the POKUPKI did not pick up transactions mapped to box 43 of the VAT Return. This has been fixed. We also added code to ensure that the rows in the ledgers are sequentially ordered.
VR-10801	GB – MOSS - We disabled the GB MOSS return with end date 31 December 2020.
VR - 10800	Brexit - Intra-community supplies from XI to EU populate ECL in GB tab. The same transactions have been deactivated for GB after December 2020. As of 2021, arrivals to XI or GB from EU populate intrastat purchases that are placed in GB tab. Dispatches from XI to EU populate intrastat sales in GBNI tab. The VAT return in GBNI tab is populated only with transactions to/from Northern Ireland and is there for informative purposes. The VAT return in GB tab is populated with all transactions and can be submitted to the tax authorities.
VR-10789	PL - JPK-VAT - e-file - We further improved the JPK-VAT report. When a VAT code is used with flow type MMP we will now set the value MPP (split payment) to true in the report.
VR-10782	Database upgrade can now only be performed using ReportingCheck.exe or RCCL.exe.
VR-10729	Help - the Generic VAT Codes documentation has been updated.
VR-10647	HU - VAT Return - PDF - 2020 - We have updated retrospectively the VAT Return that was in force from 1 November 2020. The changes were merely cosmetic.
VR-10595	PL - JPK-VAT - e-file - We further improved the PL JPK-VAT report by marking the field KorektaPodstawyOpodt as 'True' when one of the VAT codes on the invoice has one of the following transaction ID's: 974, 975, 4816, 4817, 4848, 4819 , or when the user added the value BDR (Bad Debt Relief) in the field ItemIdentifier.

Ref	Description
VR-10561	PT - 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.
VR-10538	LU - EC Listing (Quarterly) - 2021 - PDF - We have added the quarterly EC Listing PDF according to latest guidelines in force. The changes were merely cosmetic.
VR-10536	LU - EC Listing (Monthly) - 2021 - PDF - We have added the monthly EC Listing PDF according to latest guidelines in force. The changes were merely cosmetic.
VR-10534	LU - Periodical VAT Return - 2021 - PDF - We have added the periodical VAT Return PDF according to latest guidelines in force. The changes were merely cosmetic.
VR-10518	IT - Esterometro – With a start date of January 1, 201 we have disabled the monthly report from January 1, 2021.
VR-10487	NL - EC Listing - e-file - 2021 - The Turnover Tax Declaration ICP (EC Listing) has been updated to the latest version for 2021 and can be submitted via Digipoort.
VR-10452	Reporting Check - VATNumberCustomer and CountryOrigin are now mandatory fields for SK Intrastat Out (Delivery Side).
VR-10448 & VR-10447	GR - EC listing (F5) - PDF - 2021 – We have updated the EC Listing form F5 according to latest guideline in force.
VR-10413	SK - Intrastat - e-file - 2021 - We have updated the Intrastat forms according to the latest guidelines in force.

Ref	Description
VR-10412	<p>LT - Mappings - With a start date of January 1, 2014 we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combinations 13/63</li> <li>• Tax base is mapped to Box 18.</li> <li>• Transaction IDs: <ul style="list-style-type: none"> <li>○ ID 4498 - intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good</li> <li>○ ID 4499 - credit_note - intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good</li> <li>○ ID 4500 - intra_community_supply - call_off_stock - exempt/zero-rated - capital_good</li> <li>○ ID 4501 - credit_note - intra_community_supply - call_off_stock - exempt/zero-rated - capital_good</li> </ul> </li> <li>• Generic Codes: <ul style="list-style-type: none"> <li>○ LTS20C</li> <li>○ LTX20C</li> <li>○ LTS20I</li> <li>○ LTX20I</li> </ul> </li> </ul>
VR-10409 & VR-10407	FR – VAT return 3310-CA3G-SD - PDF - We have updated retrospectively the VAT Group VAT return that was in force from 1 September 2020 .
VR-10406 & VR-10404	FR – VAT Return Annex (3310-A-SD) - PDF - We have updated retrospectively the VAT Return Annex that was in force from 1 September 2020 .
VR-10397 & VR-10373	MT - EC Listing - Form 002 - PDF - 2020 - We have updated the MT EC listing retrospectively with a start date of 01 January 2020. the changes were merely cosmetic.
VR-10334 & VR-10332	PT - 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-10318 & VR-10316	Intrastat - We have updated the Intrastat Commodity Codes for 2021 in this release.
VR-10204	SII - We updated our SII XML messages for the purchase ledger. They now contain the new node BienInversion. This node will be set to 'S' when on the VAT code the good type is set to 'Capital assets' and 'N' when it is set up for anything else.

Ref	Description
VR-10179	<p>IT – Mappings – With a start date of January 1, 2020, we have added the following mappings:</p> <ul style="list-style-type: none"><li>• Combination 14556/14557</li><li>• Mapped to:<ul style="list-style-type: none"><li>○ Monthly Tax Base box VP2</li><li>○ Quarterly Tax base box TA30/1</li><li>○ Annual Tax base boxes VE30/4, VE30/1, CD11, and CD 12</li></ul></li><li>• Transaction ID's:<ul style="list-style-type: none"><li>○ 4954 - Supply - taxable_person - San_Marino - IT_INTRASTAT</li><li>○ 4955 - credit_note - Supply - taxable_person - San_Marino - IT_INTRASTAT</li></ul></li></ul>

HU – Mappings – With a start date of November 1, 2020, we have added the following mappings:

Advanced Payments:

- Standard Rate
  - Combination 542/552
  - Tax Base: boxes 07, 45
  - VAT Amount: boxes 07, 45
  - Transaction ID's:
    - 4960 Supply - Advanced\_payment - standard\_rate - trade\_good - HU
    - 4961 credit\_note - Advanced\_payment - Supply - Standard\_rate - trade\_good - HU
    - 4970 Supply - Advanced\_payment - standard\_rate - service - HU
    - 4971 credit\_note - Advanced\_payment - Supply - Standard\_rate - service - HU
  
- Reduced Rate
  - Combination 541/551
  - Tax Base: boxes 06, 45
  - VAT Amount: boxes 06, 45
  - Transaction ID's:
    - 4958 Supply - Advanced\_payment - reduced\_rate - trade\_good - HU
    - 4959 credit\_note - Advanced\_payment - Supply - reduced\_rate - trade\_good - HU
    - 4968 Supply - Advanced\_payment - reduced\_rate - service - HU
    - 4969 credit\_note - Advanced\_payment - Supply - reduced\_rate - service - HU
  
- Super-Reduced Rate
  - Combination 540/550
  - Tax Base: boxes 05, 45
  - VAT Amount: boxes 05, 45
  - Transaction ID's:
    - 4956 Supply - Advanced\_payment - super reduced\_rate - trade\_good - HU
    - 4957 credit\_note - Advanced\_payment - Supply - super reduced\_rate - trade\_good - HU
    - 4966 Supply - Advanced\_payment - super reduced\_rate - service - HU
    - 4967 credit\_note - Advanced\_payment - Supply - super reduced\_rate - service - HU
  
- Exempt
  - Combination 543/553
  - Tax Base: boxes 01, 46
  - Transaction ID's:
    - 4962 Supply - Advanced\_payment - export - exempt\_0\_deduction - HU
    - 4963 credit\_note - Advanced\_payment - export - Supply - exempt\_0\_deduction - HU

VR-10143



Ref	Description
	<ul style="list-style-type: none"> <li>• Reverse Charge               <ul style="list-style-type: none"> <li>○ Combination 544/554</li> <li>○ Tax Base: boxes 04, 46</li> <li>○ Transaction ID's:                   <ul style="list-style-type: none"> <li>▪ 4964 Supply - Advanced_payment - domestic - reverse_charge - HU</li> <li>▪ 4965 credit_note - Supply - Advanced_payment - domestic - reverse_charge - HU</li> </ul> </li> </ul> </li> </ul>
VR-10114	<p>PL - Mappings - With a start date of October 1, 2020, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination 2210/2310:</li> <li>• Tax Base is mapped to Box 45</li> <li>• VAT Amount is mapped to Box 46</li> <li>• Transaction IDs:           <ul style="list-style-type: none"> <li>○ 488 - import_document - VAT - super_reduced_rate - trade_good</li> <li>○ 489 - credit_note - import_document - VAT - super_reduced_rate - trade_good</li> </ul> </li> <li>• Generic Codes:           <ul style="list-style-type: none"> <li>○ PLULLC&lt;deductibleVATF2&gt;</li> <li>○ PLALLC&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>

## Database Updates

Number	Description
1018	Load BG Intrastat Acceptance Intervals 2021.
1017	Load intrastat code conversions for 2021.
1016	Load intrastat codes for 2021.
1015	Set Enddate 2020 intrastat codes back to 2020-12-31.

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.