



Avalara VAT Reporting v20.7.1

Release Note

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Overview

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

Highlights

New call-off stock feature for EC Sales lists

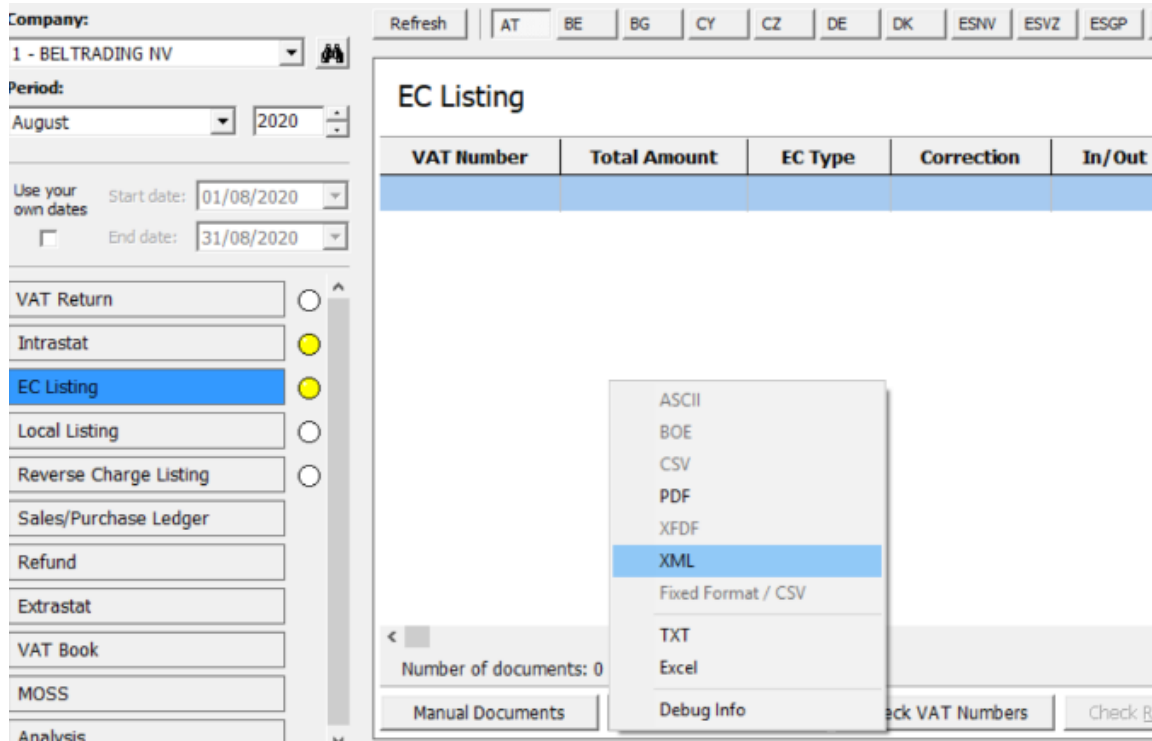
We have implemented a new feature in VR to be able to report call-off stock in the EC sales lists of certain countries (please see corresponding tickets in the release).

The way to use this functionality is as follows:

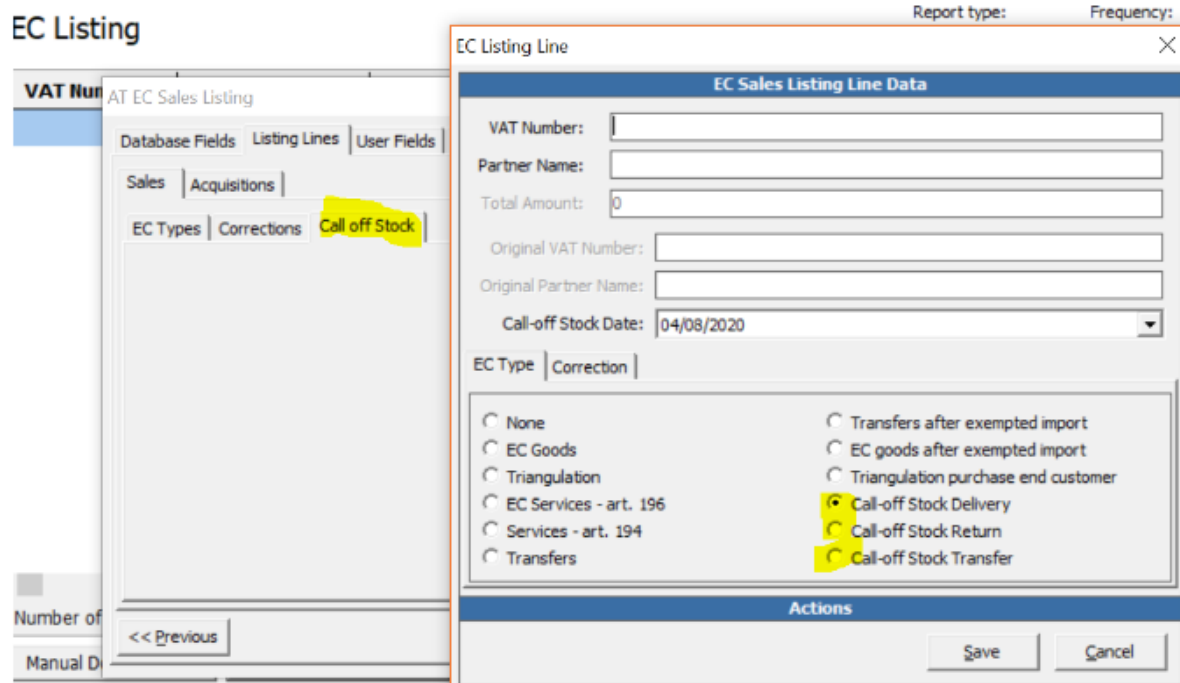
- Select **EC Sales list** under the EC Sales list tab:

The screenshot shows the VAT Reporting interface. On the left, there is a sidebar with a list of reporting options: VAT Return, Intrastat, **EC Listing** (highlighted in blue), Local Listing, Reverse Charge Listing, Sales/Purchase Ledger, and Refund. The main area is titled 'EC Listing' and contains a table with the following columns: VAT Number, Total Amount, EC Type, Correction, and In/Out. The table is currently empty. Above the table, there are filters for country codes: AT, BE, BG, CY, CZ, DE, DK, ESNV, ESVZ, ESGP, and ESLV. The company is set to '1 - BELTRADING NV' and the period is 'August 2020'. The start date is '01/08/2020' and the end date is '31/08/2020'.

- Select **save as** under the XML version:



- Select **Listing lines** and then call-off stock and fill out the necessary information:



Nigeria

With a start date of 1st February 2020, we have updated the PDF version of the Nigerian VAT return.

The current user fields for this version of the VAT return are:

- Top side (boxes not labelled):
 - Beginning DD MM YY
 - Ending DD MM YY
 - Company name
 - TIN (Tax number)
 - Company Address
 - Doc. no - this is generated automatically by the FIRS SIGTAS platform where the VAT return is uploaded to
 - Tel no.:
 - E-Mail address
- Top side (boxes labelled):
 - Corporate website:
 - Currency:
 - NAIRA
 - USD
 - GBP
 - Euro
 - Postal Address with postal code
- Section A:
 - Box 5: Branch Number
- Section C:
 - Box 85: VAT deducted at source (by MDAs & Oil and Gas) Current Month
 - Box 90: Automatic/Electronic VAT Payment in Current Month.
 - Box 100: Previous Unrelieved VAT Credit Brought Forward
 - Box 110: VAT Credit Relieved (The amount to be relieved should be equal or less than total amount of VAT payable from Box 95)
- Bottom side:
 - Full Name
 - Designation:
 - Date:

The following formulas have been added to the boxes below:

- Box 40: $(\text{Box } 20 - \text{Box } 25 - \text{Box } 30 + \text{Box } 35)$
- Box 45: $(\text{Box } 40 \times 0.075)$
- Box 60: $(\text{Box } 50 + \text{Box } 55)$
- Box 70: $(\text{Box } 60 + \text{Box } 65)$

- Box 75: (Box 70 x 0.075)
- Box 80: (Box 45 – Box 75)
- Box 95: (Box 80 – Box 85 – Box 90)
- Box 105:
 - If Box 95 is negative: $(-1 \times \text{Box 95}) + \text{Box 100}$
 - If Box 95 is positive: Box 100
- Box 115: (Box 105 – Box 110)
- Box 120: (Box 95 – Box 110)

Finally, we have also updated the following mappings with a start date 1st February 2020. A re-delivery of data will be necessary in this case.

- Local sales exempt - tax based mapped to boxes 10, 20 and 25, VAT amount not mapped
 - Transaction IDs
 - ID 698 Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good
 - ID 708 Supply - exempt_0_deduction - trade_good
 - ID 810 Supply - exempt_0_deduction - capital_good
 - ID 892 Supply - export - exempt/zero-rated - capital_good
 - ID 900 Supply - exempt/zero-rated - NOT_international_institution - capital_good
 - ID 1150 Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196
 - ID 1300 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - service - art196
 - ID 2026 Supply - place_outside_MS_supplier_established - report_in_MS_supplier - art44_service - non_EU_customer - service
 - ID 2465 Supply - exempt_0_deduction - produced_good
 - ID 2467 Supply - exempt_0_deduction - service
 - ID 2493 Supply - exempt_0_deduction - trade_goods
 - ID 2645 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service
 - Generic codes
 - <country>SE0C
 - <country>SH0C
 - <country>SU0C
 - <country>SG0C
 - <country>SC0C
 - <country>SN0C
 - <country>SO0C
- Local sales zero rate - tax base mapped to boxes 10, 20 and 30, VAT amount not mapped
 - Transaction IDs
 - ID 650 Supply - domestic - zero_rate
 - ID 652 Supply - self_supply - trade_good - zero_rate
 - ID 654 Supply - self_supply - service - zero_rate
 - ID 672 Supply - self_supply - trade_good - zero_rate
 - ID 674 Supply - self_supply - zero_rate - service
 - ID 696 Supply - domestic - exempt/zero-rated - international_institution - trade_good
 - ID 720 Supply - domestic - distance_sale - VAT_MS_arrival - zero_rate - trade_good
 - ID 898 Supply - capital_good - exempt/zero-rated - international_institution

- Generic codes
 - <country>SA0C
 - <country>SL0C
 - <country>SLZC
 - <country>OLOC
 - <country>MLOC
 - <country>SA0C<MSshipfrom>

Please note that in the VR release 20.6.1 we also updated more Nigeria mappings under VR-8902. For further information, please check the previous release notes.

Russia

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

The periodicity of the return implemented is:

- Quarterly

We have also added the following VAT rates for Russia:

- Standard rate 20% (S)
- Reduced Rate 10% (R)
- Zero rate 0% (Z)

The sections implemented for the Russian VAT return are:

- Section 1 - Summary of the VAT return
- Section 2 - Tax Agent reporting form
- Section 3 (Annexes are not covered) - VAT return calculations
- Section 4 - Confirmed Exports
- Section 5 - Deduction of VAT amounts related to all exports (confirmed and unconfirmed)
- Section 6 - Unconfirmed Exports
- Section 7 - Exempt and non-taxable transactions
- Sections 8-12 are not covered

For sections 2, 4, 5, and 6 of the VAT return you will need to identify different Russian transaction codes available in the Tax Authorities' website with the "ItemIdentifier" (this is a seven-digit code). Transactions will then flow to these sections depending on the code used. However, the form will create an extra page depending on the codes used and the amount of transactions.

USERFIELDS:

The current user fields for this version of the VAT return are:

- Data section:
 - User fields without label:
 - Tax number:
 - Taxpayer name:
 - Taxpayer phone number:
 - Filing date:
 - User fields with label:
 - KPP (Reason Code for Registration as Taxpayer)
 - Return correction number
 - Tax period code
 - Reporting year
 - Location (registration code)
 - Type of taxpayer: [1] Taxpayer;[2] Representative of taxpayer
 - Director's Last name:
 - Director's First name:
 - Director's Middle name:
- Section 1:
 - OKTMO code: (Mandatory) – Replicated in Section 2 too
 - Budget classification code: (Mandatory) - Replicated in Section 2 too
 - Box S1_060: Registration number of the investment partnership contract:
 - Box S1_070: Commencement of the investment partnership agreement: (dd mm yyyy)
 - Box S1_080: Date of expiry of the investment partnership agreement: (dd mm yyyy)
- Section 7:
 - The amount of payment received, partial payment for upcoming deliveries of goods (work, services), the production cycle of which is more than six months, according to the list determined by the Government of the Russian Federation, in rubles (line code 010):

FORMULAS:

The current formulas and logic implemented for this version of the VAT return are:

- Section 1:
 - Box S1_040: $(\text{Box S3_200} + \text{Box S4_130} + \text{Box S6_160}) - (\text{Box S3_210} + \text{Box S4_120} + \text{Box S5_080} + \text{Box S5_090} + \text{Box S6_170})$ - If negative show 0.
 - Box S1_050: $(\text{Box S3_210} + \text{Box S4_120} + \text{Box S5_080} + \text{Box S5.090} + \text{Box S6.170}) - (\text{Box S3_200} + \text{Box S4_130} + \text{Box S6_160})$ - If negative show 0.
- Section 2:
 - Box S2_060: $\text{Box S2_080} + \text{Box S2_090} - \text{Box S2_100}$
- Section 3:
 - Box S3_080: $\text{Box S3_090} + \text{Box S3_100}$
 - Box S3_118: $\text{Box S3_010} + \text{Box S3_020} + \text{Box S3_030} + \text{Box S3_040} + \text{Box S3_041} + \text{Box S3_042} + \text{Box S3_043} + \text{Box S3_044} + \text{Box S3_045} + \text{Box S3_046} + \text{Box S3_050} + \text{Box S3_060} + \text{Box S3_070} + \text{Box S3_080} + \text{Box S3_105} + \text{Box S3_109} + \text{Box S3_110} + \text{Box S3_115}$
 - Box S3_190: $\text{Box S3_120} + \text{Box S3_125} + \text{Box S3_130} + \text{Box S3_135} + \text{Box S3_140} + \text{Box S3_150} + \text{Box S3_160} + \text{Box S3_170} + \text{Box S3_180} + \text{Box S3_185}$
 - Box S3_200: $\text{Box S3_118} - \text{Box S3_190}$ - if negative, show 0.

- Box S3_210: $\text{Box S3}_{190} - \text{Box S3}_{118}$ - if negative, show 0.
- Section 4:
 - Box S4_120: $(\sum \text{Box S4}_{030} + \sum \text{Box S4}_{040}) - (\sum \text{Box S4}_{050} + \text{Box S4}_{080})$ - if negative, show 0.
 - Box S4_130: $(\sum \text{Box S4}_{050} + \text{Box S4}_{080}) - (\sum \text{Box S4}_{030} + \sum \text{Box S4}_{040})$ - if negative, show 0.
- Section 5:
 - Box S5_080: $\sum \text{Box S5}_{050}$
 - Box S5_090: $\sum \text{Box S5}_{070}$
- Section 6:
 - Box S6_050: $\sum \text{Box S6}_{030}$
 - Box S6_060: $\sum \text{Box S6}_{040}$
 - Box S6_160: $(\text{Box S6}_{050} + \text{Box S6}_{100} + \text{Box S6}_{130}) - (\text{Box S6}_{060} + \text{Box S6}_{090} + \text{Box S6}_{150})$ - if negative, show 0.
 - Box S6_170: $(\text{Box S6}_{060} + \text{Box S6}_{090} + \text{Box S6}_{150}) - (\text{Box S6}_{050} + \text{Box S6}_{100} + \text{Box S6}_{130})$ - if negative, show 0.

MAPPINGS:

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

- Standard Rate Supplies:
 - Combination ID 1 (Credit Note 301)
 - Mapped to the following boxes:
 - Tax Base S3.010 and VAT Box S3.010
 - Transaction IDs:
 - ID 646 - Supply - domestic - standard_rate - trade_good
 - ID 804 - Supply - domestic - standard_rate - service
 - ID 808 - Supply - domestic - standard_rate - capital_good
 - Generic codes:
 - <Country>SLSC
 - <Country> SLSD
 - <Country> SLSI
- Reduced Rate Supplies:
 - Combination ID 2 (Credit Note 302)
 - Mapped to the following boxes:
 - Tax Base S3.020 and VAT Box S3.020
 - Transaction IDs:
 - ID 836 - Supply - domestic - reduced_rate - service
 - ID 850 - Supply - domestic - reduced_rate - capital_good
 - Generics codes:
 - <Country> SLRD
- Standard Rate Self-Supplies:
 - Combination ID 11 (Credit Note 311)
 - Mapped to the following boxes:
 - Tax Base S3.060 and VAT Box S3.060
 - Transaction IDs:
 - ID 670 -Supply - domestic - standard_rate - service - self_supply
 - Generics codes:
 - <Country> MLSC

- Domestic Purchases:
 - Combination ID 13 (Credit Note 313)
 - Mapped to the following boxes:
 - VAT Boxes S3.120 and S7.4
 - Transaction IDs:
 - ID 118 - Purchase - domestic - reduced_rate - capital_good
 - ID 120 - Purchase - domestic - reduced_rate - trade_good
 - ID 122 - Purchase - domestic - reduced_rate - miscellaneous_good
 - ID 124 - Purchase - domestic - standard_rate - capital_good
 - ID 126 - Purchase - domestic - standard_rate - trade_good
 - ID 128 - Purchase - domestic - standard_rate - miscellaneous_good
 - ID 4364 - Purchase - domestic - reduced_rate - miscellaneous_service
 - ID 4366 - Purchase - domestic - standard_rate - miscellaneous_service
 - Generics codes:
 - <Country> PLRI
 - <Country> PLRC
 - <Country> PLRE
 - <Country> PLSI
 - <Country> PLSC
 - <Country> PLSE
 - <Country> PLRS
 - <Country> PLSS
- Imports
 - Combination ID 18 (Credit Note 318)
 - Mapped to the following boxes:
 - VAT Boxes S3.150 and S7.4
 - Transaction IDs:
 - ID 518 - import_document - VAT - reduced_rate - capital_good
 - ID 520 - import_document - VAT - reduced_rate - trade_good
 - ID 522 - import_document - VAT - reduced_rate - miscellaneous_good
 - ID 534 - import_document - VAT - standard_rate - capital_good
 - ID 536 - import_document - VAT - standard_rate - trade_good
 - ID 538 - import_document - VAT - standard_rate - miscellaneous_good
 - Generics codes:
 - <Country> ULRI
 - <Country> ULRC
 - <Country> ULRE
 - <Country> ULSI
 - <Country> ULSC
 - <Country> ULSE
- Imports from EEU:
 - Combination ID 19 (Credit Note 319)
 - Mapped to the following boxes:
 - VAT Boxes S3.160 and S7.4
 - Transaction IDs:
 - ID 4614 - import_document - from EEU - VAT - reduced_rate - capital_good - RU
 - ID 4616 - import_document - from EEU - VAT - reduced_rate - trade_good - RU

- ID 4618 - import_document - from EEU - VAT - reduced_rate - miscellaneous_good - RU
 - ID 4620 - import_document - from EEU - VAT - standard_rate - capital_good - RU
 - ID 4622 - import_document - from EEU - VAT - standard_rate - trade_good - RU
 - ID 4624 - import_document - from EEU - VAT - standard_rate - miscellaneous_good –
- Exports:
 - Combination ID 24 (Credit Note 324)
 - Mapped to Tax Base S4.020 VAT Box S4.030
 - Transaction IDs:
 - ID 588 - Supply - export - exempt/zero-rated - trade_good
 - ID 892 -Supply - export - exempt/zero-rated - capital_good
 - ID 1426 - Supply - Deemed_export - exempt/zero-rated - trade_good
 - ID 1428 - Supply - Deemed_export - exempt/zero-rated - capital_good
 - Generic
 - <Country> SE0C
 - Credit Notes Mapped to Tax Base S4.110
 - Transaction IDs
 - ID 589 - credit_note - Supply - export - exempt/zero-rated – trade_good
 - ID 893 - credit_note - Supply - export - exempt/zero-rated - capital_good
 - Credit Note Generic codes
 - <Country> XE0C
- Unconfirmed Exports
 - Combination ID 27 (Credit Note 327)
 - Mapped to the following boxes:
 - Tax Base S6.020 and VAT Boxes S6.030 and S6.040
 - Transaction IDs
 - ID 4626 - Supply - export - unconfirmed - exempt/zero-rated - trade_good - RU
 - ID 4628 - Supply - export - unconfirmed - exempt/zero-rated - capital_good - RU
 - ID 4630 - Supply - Deemed_export - unconfirmed - exempt/zero-rated - trade_good - RU
 - ID 4632 - Supply - Deemed_export - unconfirmed - exempt/zero-rated - capital_good – RU
 - Credit Notes Mapped to the following boxes:
 - Tax Base S6.140 and VAT Box S6.150
 - Transaction IDs
 - ID 4627 - credit_note - Supply - export - unconfirmed - exempt/zero-rated - trade_good - RU
 - ID 4629 - credit_note - Supply - export - unconfirmed - exempt/zero-rated - capital_good - RU
 - ID 4631 - credit_note - Supply - Deemed_export - unconfirmed - exempt/zero-rated - trade_good - RU
 - ID 4633 - credit_note - Supply - Deemed_export - unconfirmed - exempt/zero-rated - capital_good – RU
- Exempt Supply
 - Combination ID 30 (Credit Note 330)
 - Mapped to the following box:
 - Tax Base S7.2

- Transaction IDs:
 - ID 708 - Supply - exempt_0_deduction - trade_good
 - ID 810 - Supply - exempt_0_deduction - capital_good
 - ID 2465 - Supply - exempt_0_deduction - produced_good
 - ID 2467 - Supply - exempt_0_deduction - service
 - ID 2493 - Supply - exempt_0_deduction - trade goods
- Generic code:
 - SG0C
- Exempt Purchase
 - Combination ID 31 (Credit Note 331)
 - Mapped to the following boxes:
 - Tax Base S7.3, VAT Box S7.4
 - Transaction IDs:
 - ID 916 -Purchase - domestic - exempt_0_deduction - capital_good
 - ID 918 - Purchase - domestic - exempt_0_deduction - trade_good
 - ID 920 - Purchase - domestic - exempt_0_deduction - miscellaneous_good - miscellaneous_service
 - Generic codes:
 - <country>PG0I
 - <country> PG0C
 - <country> PG0E

Additional mappings:

- Section 2: The following ID's should be used if you want transactions to flow to the following boxes:
 - Box S2.080 - then use:
 - ID 4646 import_services- VAT – standard_rate
 - ID 4648 import_services- VAT – reduced_rate
 - Box S2.090 - then use:
 - ID 4650 Partial_payment_import_services- VAT - standard_rate - RU
 - ID 4652 Partial_payment_import_services- VAT - reduced_rate – RU
 - Box S2.100- then use:
 - ID4654 Pre_Payment_import_services- VAT - standard_rate – RU
 - ID 4656 Pre_payment_import_services- VAT - reduced_rate – RU
- Section 5: the following ID's should be used if you want transactions to flow to the following boxes:
 - Box S5_040 & Box S5_050 Purchases related to confirmed exports:
 - IDs 4658 Purchase - used_in_confirmed_export - domestic - standard_rate - trade_good – RU
 - ID 4662 Purchase - used_in_confirmed_export - domestic - reduced_rate - trade_good - RU
 - Box S5_060 & Box S5_070: Purchases related to unconfirmed exports:
 - IDs 4660 Purchase - used_in_unconfirmed_export - domestic - standard_rate - trade_good – RU
 - ID 4664 Purchase - used_in_unconfirmed_export - domestic - reduced_rate - trade_good – RU
- Section 6: the following combination ID's should be used if you want transactions to flow to the following boxes:
 - S6.120 and S6.130 the combination to be used is 28 (CN328)
 - S6.080 and S6.090 the combination to be is 29 (CN329)

Change Log

Ref	Description
VR-9625	HU – Reverse Charge Listing – PDF - The reverse charge listing was returning errors on purchase side when trying to save the file. We have now fixed it in this release.

VR-9613	<p>DE - Mappings - With a start date 1st July 2020 and end date 31st December 2020 we have added the following mappings:</p> <ul style="list-style-type: none"> • Purchase of Misc Service – Super-Reduced Rate <ul style="list-style-type: none"> ○ Combination 541(641) – Monthly VAT Box Z53, Yearly VAT Box Z122 ○ Transaction IDs <ul style="list-style-type: none"> ▪ ID 4360 - Purchase - domestic - super_reduced_rate - miscellaneous_service ▪ ID 4361 - credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_service ○ Generic <ul style="list-style-type: none"> ▪ <country>PLLS<deductibleVATF2>/
<country>QLLS<deductibleVATF2> • Purchase of Misc Service – Middle Rate <ul style="list-style-type: none"> ○ Combination 542(642) – Monthly VAT Box Z53, Yearly VAT Box Z122 ○ Transaction IDs <ul style="list-style-type: none"> ▪ ID 4362 - Purchase - domestic - middle_rate - miscellaneous_service ▪ ID 4363 - credit_note - Purchase - domestic - middle_rate – miscellaneous_service ○ Generic <ul style="list-style-type: none"> ▪ <country>PLMS<deductibleVATF2>/
<country>QLMS<deductibleVATF2> • Self-Supply Capital Goods – Middle Rate <ul style="list-style-type: none"> ○ Combination 534(634) – Monthly Tax Base Box Z28, VAT Box Z28; Yearly Tax Base Box Z45, VAT Amount Z45 ○ Transaction IDS <ul style="list-style-type: none"> ▪ ID 660 - Supply - self_supply - middle_rate - capital_good ▪ ID 661 - credit_note - Supply - self_supply - middle_rate – capital_good ○ Generic <ul style="list-style-type: none"> ▪ OLMC/KLMC • Purchase of Scrap – Middle Rate <ul style="list-style-type: none"> ○ Combination 535(635) – Monthly Tax Base Box Z50, VAT Boxes Z50 and Z56; Yearly Tax Base Box Z101, VAT Boxes Z101 and Z126 ○ Transaction IDS
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- 2541 - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d
 - 2542 - credit_note - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d
 - Generic
 - PDMC/QDMC
- Reverse Charge – Middle Rate
 - Combination 536(636) – Monthly Tax Base Box Z50, VAT Boxes Z50 and Z56; Yearly Tax Base Box Z101, VAT Boxes Z101 and Z126
 - Transaction IDS
 - 32- Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196
 - 33 - credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196
 - Generic
 - PNME/QNME
- Purchase of Real Estate Work
 - Combination 537(637) – Monthly Tax Base Box Z50, VAT Boxes Z50 and Z56; Yearly Tax Base Box Z101, VAT Boxes Z101 and Z126
 - Transaction IDS
 - 4666 - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - middle_rate - art199_a
 - 4667 - credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - middle_rate - art199_a
- ICA Capital Good – Middle Rate
 - Combination 538(638) – Monthly Tax Base Box Z35, VAT Boxes Z35 and Z54; Yearly Tax Base Box Z84, VAT Boxes Z84 and Z123
 - Transaction IDS
 - 76 - intra_community_acquisition - middle_rate - capital_good
 - 77 -credit_note - intra_community_acquisition - middle_rate - capital_good
 - Generic
 - PIMI/QIMI
- ICA Misc. Good – Middle Rate

Ref	Description
	<ul style="list-style-type: none"> ○ Combination 539(639) – Monthly Tax Base Box Z35, VAT Boxes Z35 and Z54; Yearly Tax Base Box Z84, VAT Boxes Z84 and Z123 ○ Transaction IDS <ul style="list-style-type: none"> ▪ 80 - intra_community_acquisition - middle_rate - miscellaneous_good ▪ 81 - credit_note - intra_community_acquisition - middle_rate – miscellaneous_good ○ Generic <ul style="list-style-type: none"> ▪ PIME/QIME ● Purchase Misc. Good – Middle Rate <ul style="list-style-type: none"> ○ Combination 540(640) – Monthly Tax Base Box Z35, VAT Boxes Z35 and Z54; Yearly Tax Base Box Z84, VAT Boxes Z84 and Z123 ○ Transaction IDS <ul style="list-style-type: none"> ▪ 116 - Purchase - domestic - middle_rate - miscellaneous_good ▪ 117 -credit_note - Purchase - domestic - middle_rate - miscellaneous_good ○ Generic <ul style="list-style-type: none"> ▪ PLME/QLME <p>A re-set-up of the code and re-delivery of data is required in this case.</p>

VR-9600	<p>AT - Mappings - With a start date 1st July 2020 and an end date 31st December 2020 we have mapped the following:</p> <ul style="list-style-type: none"> • Imports: Combination 301(CN 401) – Monthly VAT Box 061, Yearly VAT Box 061 <ul style="list-style-type: none"> ○ Transaction ID <ul style="list-style-type: none"> ▪ ID 488 - import_document - VAT - super_reduced_rate - trade_good ▪ ID 489 - credit_note - import_document - VAT - super_reduced_rate - trade_good ○ Generic <ul style="list-style-type: none"> ▪ ULLC/ALLC • Reverse Charge: Combination 302(CN 402) – Monthly VAT Box 057 and 066, Yearly VAT Box 057 and 066 <ul style="list-style-type: none"> ○ Transaction ID <ul style="list-style-type: none"> ▪ ID 14 - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 ▪ ID 15 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 ○ Generic <ul style="list-style-type: none"> ▪ PCLC/QCLC • Purchase: Combination 303(CN 403) – Monthly VAT Box 060, Yearly VAT Box 060 <ul style="list-style-type: none"> ○ Transaction IDs <ul style="list-style-type: none"> ▪ ID 110 - Purchase - domestic - super_reduced_rate - trade_good ▪ ID 111 - credit_note - Purchase - domestic - super_reduced_rate - trade_good ○ Generic <ul style="list-style-type: none"> ▪ PLLC/QLLC • Intracommunity Acquisitions: Combination 304(CN 404) – Monthly Tax Base Boxes 70 and 10, VAT Boxes 065 and 010, Yearly Tax Base Boxes 70 and 10, VAT Boxes 065 and 010 <ul style="list-style-type: none"> ○ Transaction IDs <ul style="list-style-type: none"> ▪ ID 72 - intra_community_acquisition - super_reduced_rate - trade_good ▪ ID 73 - credit_note - intra_community_acquisition - super_reduced_rate - trade_good ▪ ID 406 - intra_community_transfer_acquisition - trade_good - super_reduced_rate ▪ ID 407 - credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate ○ Generic
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- PILC/QILC
 - FILC/RILC
- Supply of Goods: Combination 305(CN 405) – Monthly Tax Base Boxes 000 and 009, VAT Box 009, Yearly Tax Base Boxes 000 and 009, VAT Box 009
 - Transaction IDs
 - ID 634 - Supply - domestic - super_reduced_rate - trade_good
 - ID 635 - credit_note - Supply - domestic - super_reduced_rate - trade_good
 - Generic
 - SLLC/XLLC
- Supply of Goods - Distance Sales: Combination 306(CN 406) – Monthly Tax Base Boxes 000 and 009, VAT Box 009, Yearly Tax Base Boxes 000 and 009, VAT Box 009
 - Transaction IDs
 - ID 606 - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate
 - ID 607 - credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate
 - ID 712 - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
 - ID 713 - credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
 - Generic
 - SALC/XALC
 - SALC <MSshipfrom> /XALC <MSshipfrom>
- Purchase – Trade Service: Combination 307(CN 407) – Monthly VAT Boxes 048 and 082, Yearly VAT Boxes 048 and 082
 - Transaction ID
 - ID 4284 - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a
 - ID 4285 - credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a
 - Generic
 - PRLC/QRLC
- Reverse Charge – Non-EU Supplier: Combination 308(CN 408) – Monthly VAT Box 057 and 066, Yearly VAT Box 057 and 066

Ref	Description
	<ul style="list-style-type: none"> ○ Transaction ID <ul style="list-style-type: none"> ▪ ID 16 - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 ▪ ID 17 - credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 ○ Generic <ul style="list-style-type: none"> ▪ PNLC/QNLC <p>A re-set-up of the code and re-delivery of data is required in this case.</p>
VR-9599	<p>FR - Mappings - With a start date 1st January 2018 we have updated the mappings for the following:</p> <ul style="list-style-type: none"> • Transaction ID's <ul style="list-style-type: none"> ○ 712 - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good - Tax base mapped to box 03,14, 36 and (03), VAT Amount mapped to box 14, 36 and 17 ○ 714 - Supply - domestic - distance_sale - VAT_MS_arrival - middle_rate - trade_good - Tax base mapped to box 03, 9B and (03), VAT amount mapped to box 9B and 17 ○ 716 - Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good - Tax base mapped to box 03, 09 and (03), VAT amount mapped to box 09 and 17 • Generic codes: <ul style="list-style-type: none"> ○ <country>SALC<MSshipfrom> - Tax base mapped to box 03,14, 36 and (03), VAT Amount mapped to box 14, 36 and 17 ○ <country>SAMC<MSshipfrom> - Tax base mapped to box 03, 9B and(03), VAT amount mapped to box 9B and 17 ○ <country>SARC<MSshipfrom> - Tax base mapped to box 03, 09 and (03), VAT amount mapped to box 09 and 17 <p>Credit notes in all cases continue to be mapped as they were previously.</p> <p>Tax base mapped to box 3C and VAT amounts to boxes 21 and (21).</p> <p>A re-delivery of the data is necessary in this case.</p>
VR-9598	<p>AT - VAT Return - e-file - We have updated the latest version of the AT periodical VAT Return according to latest guidelines in force with a start date 1st July 2020. This version contains the new boxes KZ009 and KZ010.</p>
VR-9594	<p>PL - EC Listing Correction (VAT-UEK) - e-file - 2020 - We have updated the correction e-file for EC Listing according to latest guidelines in force.</p>

Ref	Description
VR-9593	PL - EC Listing (VAT-EU) - e-file - 2020 - We have updated the EC Listing XML according to latest guidelines in force (excluding Call-Off Stock).
VR-9586	AT - VAT Rates - With a start date 1st July 2020 to 31st December 2020 we have added the following VAT Rates for Austria: L = Lower rate 5%
VR-9456	Reporting Check - resolved an issue where deadlocks could occur when redelivering documents based on the VAT Code.
VR-9452 & VR-9496	<p>SK - ECL correction - PDF and e-file - We have added the correction additional return in PDF and XML format</p> <p>For the user to prepare the return, the period will have to be closed, new documents uploaded which will go to error, and then, these will have to be rescheduled to a future period as corrections.</p> <p>Once complete, the additional return will be generated under the filter "Correction - grouped by period". The user field "Additional VAT Return" must be checked as YES in this scenario.</p>
VR-9451 & VR-9463	<p>SK - VAT Return correction - PDF and e-file - We have added the correction additional return in PDF and XML format</p> <p>For the user to prepare the return, the period will have to be closed, new documents uploaded which will go to error, and then, these will have to be rescheduled to a future period as corrections.</p> <p>Once complete, the additional return will be generated under the filter "Correction - grouped by period, including original documents". The user field "Additional VAT Return" must be checked as YES in this scenario.</p>
VR-9449	NL - Send to DigiPoort – We have updated the underlying data storage schema. The migration to the new schema will occur automatically when accessing the NL Send to Digipoort transaction for the first time. If the migration fails, the following error message will be triggered “Error occurred during settings data migration to new schema, please log with support team. You can still continue with settings from previous schema.”. If this does happen, please provide the SendToDigipoort EventLog to your support team.
VR-9427	PL - Reverse Charge Listing VAT-27 - We have disabled forms VAT-27 and VAT-27K in PL for filing periods after 31/10/2019 as these forms are abolished by the Polish TA.

Ref	Description
VR-9400	Manual Documents - resolved an issue where a document would not appear in the screen when documents went into error.
VR-9388	BE - Local Listing - we now check if Total Amount excluding VAT under 250 Euros to determine if sale should be reported instead of using Total Amount.
VR-9323	RCCL - resolved an issue where deadlocks could occur and prevented duplicate invoices to not be removed as expected.
VR-9319	DE – ERiC - Updated German Filing to support ERiC tool version 32.1.8.0.
VR-9318	AT - VAT Return - PDF - We have updated the latest version of the periodical VAT Return according to latest guidelines in force with a start date 1st July 2020. This version contains the new boxes KZ009 and KZ010.
VR-9316	Exchange Rates - resolved an issue where Exchange Rates data was not imported from the Inbox correctly.
VR-9311	GB - ECL - We disabled the GB ECL XML version 'with IR mark' with end date 2019-12-31. The use of this format is no longer supported by the UK TA.
VR-9310	See overview.
VR-9308	IL - VAT Book - We have fixed an issue where exports do no longer flow to the fields SumSalesTaxbasis and SumSalesVAT on the header line of the IL VAT Book.
VR-9261	PT - VAT Return - e-file - We have fixed an issue in our XMLs for quarterly VAT return filers (both with and without annex) that prevented the correct upload of the file due to the structure of the period field to be incorrect.
VR-9251	<p>ESGC - Mappings - With a start date of 1st January 2019, we have mapped the following transaction ID to "0" - Not reported:</p> <ul style="list-style-type: none"> • ID 684 Supply - domestic - reverse_charge - reporting_country_place_supply - supplier_not_established_MS - trade_good - art194 <p>A re-delivery is necessary in this case but has no impact on the return.</p>

Ref	Description
VR-9200	UK Autofiler – this functionality has been removed as no longer supported by the UK Tax Authority.
VR-9195	VAT Reporting grid - We now show the monthly boxes when Yearly frequency is chosen and there are no special quarterly and yearly boxes for that country.
VR-9125	Database - Resolved an issue where database creation would fail on databases that use CS collation.
VR-9097	EC Listing - resolved a rounding discrepancy between the saved PDF and XML.
VR-8996	NO - VAT Return - PDF - We have improved the background image of the current VAT return, the changes were merely cosmetic.
VR-8987	<p>KZ - VAT Rates - With a start date 1st January 2020 we have added the following VAT rates for Kazakhstan:</p> <p>S = Standard 12%</p> <p>Z = Zero 0%</p>
VR-8985	RCCL - Resolved access violations that could occur when processing the data.
VR-8851	NG - Nigeria- VAT Return (Form 002) - PDF - With a start date 1st February 2020 we have updated the VAT Return according to latest guidelines in force. For further information, please see the overview of these release notes.
VR-8848	User Defined Fields - When populating the manual VAT code boxes, we check if the user in a VAT Group and use the correct boxes.
VR-8702	Invoice Flow Analyzer - we have removed the opposite flow Booking Information from Invoices Lines when a document is split.
VR-8630	Intrastat - We have added a warning that the VAT Number has no intrastat out filing setup when Intrastat data is uploaded separately.

Ref	Description
VR-8626	NO - VAT Return - PDF - We have improved the rounding logic in the return. Previously it was rounded down, now it will round the amount to the nearest integer.
VR-8621	History - we now store the history for all report types.
VR-8532, VR-8533, VR-9366 VR-9384, VR-9385, VR-9444; and VR-9445	Russia - VAT return - PDF – With a start date 1st January 2020 we have added the Russian VAT return. For further information please see the overview.
VR-8257	IE - EC Listing - e-file - We have added the EC Listing XML with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.

JP - Mappings – we have updated the mappings for the Japan return as follows:

- Local Supply of goods standard rate. Combination 1 (CN101)
 - With a start date Oct 1, 2019 – March 31st, 2020
 - Tax Base Boxes: Sch1|1|1E_and_Sch1|1|1F, Sch2|1|1E_and_Sch2|1|1F, Sch1|1|1.1|E_and_Sch1|1|1.1|F, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|1|2E, Sch1|1|2F, GK0601|16, GK0601|11, GK0304|2
 - With a start date April 1st, 2020 to present
 - Tax Base Boxes: Sch1|3|1B_and_Sch1|3|1C, Sch2|3|1B_and_Sch2|3|1C, Sch1|3|1.1|B_and_Sch1|3|1.1|C, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|3|2B, Sch1|3|2C, GK0601|16, GK0601|11, GK0304|2
 - Transaction IDs affected by the above are:
 - 646 - Supply - domestic - standard_rate - trade_good
 - 808 - Supply - domestic - standard_rate - capital_good
 - Generics
 - <country>SLSC
 - <country>SLSI
- Local Supply of Services Standard Rate. Combination 2 (CN 102)
 - Oct 1st, 2019 – March 31st, 2020
 - Tax Base Boxes: Sch1|1|1E_and_Sch1|1|1F, Sch2|1|1E_and_Sch2|1|1F, Sch1|1|1.1|E_and_Sch1|1|1.1|F, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|1|2E, Sch1|1|2F, GK0601|16, GK0601|11, GK0304|2
 - April 1st, 2020 to present
 - Tax Base Boxes: Sch1|3|1B_and_Sch1|3|1C, Sch2|3|1B_and_Sch2|3|1C, Sch1|3|1.1|B_and_Sch1|3|1.1|C, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|3|2B, Sch1|3|2C, GK0601|16, GK0601|11, GK0304|2
 - Transaction IDs
 - 804 - Supply - domestic - standard_rate - service
 - Generics
 - <country>SLSD
- Local Supply of Goods Reduced Rate. Combination 3 (CN 103)
 - Oct 1, 2019 – March 31st, 2020
 - Tax Base Boxes: Sch1|1|1D_and_Sch1|1|1F, Sch2|1|1D_and_Sch2|1|1F, Sch1|1|1.1|D_and_Sch1|1|1.1|F, GK0601|1_and_GK0304|1

VR-8094

- VAT Boxes: Sch1|1|2D_and_Sch1|1|2F, GK0601|15, GK0601|11, GK0304|2
 - April 1st, 2020 to present
 - Tax Base Boxes: Sch1|3|1B_and_Sch1|3|1C, Sch2|3|1B_and_Sch2|3|1C, Sch1|3|1.1|B_and_Sch1|3|1.1|C, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|3|2A_and_Sch1|3|2C, GK0601|15, GK0601|11, GK0304|2
 - Transaction IDs
 - ID 642 - Supply - domestic - reduced_rate - trade_good
 - ID 850 - Supply - domestic - reduced_rate - capital_good
 - Generic
 - <country>SLRC
- Local Supply of Services Reduced Rate. Combination 4 (CN 104)
 - Oct 1st, 2019 – March 31st, 2020
 - Tax Base Boxes: Sch1|1|1D_and_Sch1|1|1F, Sch2|1|1D_and_Sch2|1|1F, Sch1|1|1.1|D_and_Sch1|1|1.1|F, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|1|2D_and_Sch1|1|2F, GK0601|15, GK0601|11, GK0304|2
 - April 1st, 2020 to present
 - Tax Base Boxes: Sch1|3|1B_and_Sch1|3|1C, Sch2|3|1B_and_Sch2|3|1C, Sch1|3|1.1|B_and_Sch1|3|1.1|C, GK0601|1_and_GK0304|1
 - VAT Boxes: Sch1|3|2A_and_Sch1|3|2C, GK0601|15, GK0601|11, GK0304|2
 - Transaction IDs
 - ID 836 - Supply - domestic - reduced_rate – service
 - Generic
 - <country>SLRD
- Export of Goods. Combination 30 (CN 130)
 - Oct 1st, 2019 – March 31st, 2020
 - Tax Base Boxes: Sch2|1|3F, Sch2|1|6F
 - April 1st, 2020 to present
 - Tax Base Boxes: Sch2|3|3C, Sch2|3|6C
 - Transaction IDs
 - ID 588 - Supply - export - exempt/zero-rated - trade_good
 - ID 892 - Supply - export - exempt/zero-rated - capital_good
 - Generic
 - <country>SE0C
- Local Purchase of Goods – Standard Rate. Combination 201 (CN 301)

- October 1st, 2019 to March 31st, 2020 – VAT Boxes: Sch1|1|4E_and_Sch1|1|4F, Sch2|1|10E_and_Sch2|1|10F_and_Sch2|1|24E_and_Sch2|1|24F, GK0304|4
- April 1st, 2020 to present – VAT Boxes: Sch1|3|4B_and_Sch1|3|4C, Sch2|3|10B_and_Sch2|3|10C_and_Sch2|3|24B_and_Sch2|3|24C, GK0304|4
- Transaction IDs
 - ID 124 - Purchase - domestic - standard_rate - capital_good
 - ID 126 - Purchase - domestic - standard_rate - trade_good
 - ID 128 - Purchase - domestic - standard_rate - miscellaneous_good
- Generic
 - <country>PLSI<deductibleVATF2>
 - <country>PLSC<deductibleVATF2>
 - <country>PLSE<deductibleVATF2>
- Local Purchase of Services – Standard Rate. Combination 202 (CN302)
 - October 1st, 2019 to March 31st, 2020 – VAT Boxes: Sch1|1|4E_and_Sch1|1|4F, Sch2|1|10E_and_Sch2|1|10F_and_Sch2|1|24E_and_Sch2|1|24F, GK0304|4
 - April 1st, 2020 to present – VAT Boxes: Sch1|3|4B_and_Sch1|3|4C, Sch2|3|10B_and_Sch2|3|10C_and_Sch2|3|24B_and_Sch2|3|24C, GK0304|4
 - Transaction IDs
 - ID 4366 - Purchase - domestic - standard_rate - miscellaneous_service
 - Generic
 - <country>PLSS<deductibleVATF2>
- Local Purchase of Goods – Reduced Rate. Combination 203 (CN 303)
 - October 1st, 2019 to March 31st, 2020 – VAT Boxes: Sch1|1|4D_and_Sch1|1|4F, Sch2|1|10D_and_Sch2|1|10F_and_Sch2|1|24D_and_Sch2|1|24F, GK0304|4
 - April 1st, 2020 to present – VAT Boxes: Sch1|3|4A_and_Sch1|3|4C, Sch2|3|10A_and_Sch2|3|10C_and_Sch2|3|24A_and_Sch2|3|24C, GK0304|4
 - Transaction IDs
 - ID 118 - Purchase - domestic - reduced_rate - capital_good
 - ID 120 - Purchase - domestic - reduced_rate - trade_good
 - ID 122 - Purchase - domestic - reduced_rate - miscellaneous_good
 - Generic
 - <country>PLRI<deductibleVATF2>
 - <country>PLRC<deductibleVATF2>

- <country>PLRE<deductibleVATF2>
- Local Purchase of Services – Reduced Rate. Combination 204 (CN 304)
 - October 1st, 2019 to March 31st, 2020 – VAT Boxes:
 - Sch1|1|4D_and_Sch1|1|4F,
 - Sch2|1|10D_and_Sch2|1|10F_and_Sch2|1|24D_and_Sch2|1|24F,
 - GK0304|4
 - April 1st, 2020 to present – VAT Boxes: Sch1|3|4A_and_Sch1|3|4C, Sch2|3|10A_and_Sch2|3|10C_and_Sch2|3|24A_and_Sch2|3|24C, GK0304|4
 - Transaction IDs
 - ID 4364 - Purchase - domestic - reduced_rate - miscellaneous_service
 - Generic
 - <country>PLRS<deductibleVATF2>
- Import of Goods – Standard Rate. Combination 207 (CN 307)
 - October 1st, 2019 to March 31st, 2020 – VAT Boxes:
 - Sch1|1|4E_and_Sch1|1|4F,
 - Sch2|1|10E_and_Sch2|1|10F_and_Sch2|1|24E_and_Sch2|1|24F,
 - GK0304|4
 - April 1st, 2020 to present - Sch1|3|4B_and_Sch1|3|4C, Sch2|3|10B_and_Sch2|3|10C_and_Sch2|3|24B_and_Sch2|3|24C GK0304|4
 - Transaction IDs
 - ID 534 - import_document - VAT - standard_rate - capital_good
 - ID 536 - import_document - VAT - standard_rate - trade_good
 - ID 538 - import_document - VAT - standard_rate - miscellaneous_good
 - Generic
 - <country>ULSI<deductibleVATF2>
 - <country>ULSC<deductibleVATF2>
 - <country>ULSE<deductibleVATF2>
- Reverse Charge of B2B Services Provided by a Foreign Business. Combination 210 (CN 310)
 - October 1st, 2019 to March 31st, 2020 – Tax Base Boxes :
 - Sch1|1|1.2|E_and_Sch1|1|1.2|F VAT Boxes:
 - Sch2|1|11E_and_Sch2|1|11F_and_Sch2|1|12E_and_Sch2|1|12F,
 - GK0601|9
 - April 1st, 2020 to present - Tax Base Boxes:
 - Sch1|3|1.2|B_and_Sch1|3|1.2|C, VAT Boxes:
 - Sch2|3|11B_and_Sch2|3|11C_and_Sch2|3|12B_and_Sch2|3|12C,
 - GK0601|9
 - Transaction IDs

Ref	Description
	<ul style="list-style-type: none"> ▪ ID 52 - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 ▪ ID 56 - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 ○ Generic <ul style="list-style-type: none"> ▪ <country>PNSC<deductibleVATF2> ▪ <country>PNSE<deductibleVATF2> <p>A re-delivery of data is necessary in this case. However, the updated VAT return will be available in future releases.</p>
VR-7570	AT - ECL - e-file - 2020 - We have updated the EC Listing e-file including the Call-Off Stock section with a start date 1st January 2020.
VR-7564	CY - EC Listing - e-file - We have added the EC Listing XML with the option to add Call-Off Stock data manually to the report through the listing lines user fields.
VR-9731	SK - VAT Book - e-file - We made an improvement to section C2 in the VAT Book. Before the reversed VAT was missing in this section of the report.

Database Updates

Number	Description
952	Add New Index 'Ix_DocumentsOnHold_LastModifiedOn' [VR-9400]
951	Add New Index 'Ix_ErrorLog_Date' [VR-9400]
950	Add New Index 'Ix_Documents_ProcessingDate' [VR-9400]
949	Add Column 'LastModifiedOn' to table 'DocumentsOnHold' [VR-9400]
948, 947, 946, 945	Add New tables - NLTransmissionState, NLTransmissionStatusDetails, NLProgramSettings and NLUserSettings [VR-9449] Add new entry into the ReportingSettings table with name – NLDigiPortDataMigrationStatus [VR-9449]
944	Add New Index 'IX_QuarterlySalesListingChangeLog_UUID' to table 'QuarterlySalesListingChangeLog' - [VR-9456]
943	Add New Index 'Ix_VATReturnsChangeLog_UUID' to table 'VATReturnsChangeLog' - [VR-9456]

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.