



Avalara VAT Reporting v21.10.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of October 2021. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2021, modifications in VAT Reporting, and bug fixes.

Highlights

Country DE Reference	Description
VR-12702	DE - Intrastat - Effective 01 January, 2022, we have improved the way we handle dispatches to private individuals. When a VAT ID of the recipient is missing reporting check will replace the value with QN999999999999. Also, the field Country of Origin will be mandatory on dispatches.
Country DK Reference	Description
VR-11772	DK - Intrastat - e-file - We have updated the DK Intrastat Reports for 2022 according to the latest guidelines in force.
Country ES Reference	Description
VR-13306	<p>ESLV – Mappings – Effective 01 July, 2021, we have updated the following mappings:</p> <p>Exports and other transactions with the right to deduct</p> <ul style="list-style-type: none"> • Modelo 303: <ul style="list-style-type: none"> ○ Taxable base: 51 ○ Credit notes: - 51 • Modelo 322: <ul style="list-style-type: none"> ○ Taxable base: 50 ○ Credit notes: - 50 • Combination IDs: 21/51 <ul style="list-style-type: none"> ○ Transaction IDs <ul style="list-style-type: none"> ▪ 1202 - Supply - real_estate - non_standard - exempt/zero_rated – ES ▪ 1203 - credit_note - Supply - real_estate - non_standard - exempt/zero_rated - ES ▪ 3098 - Supply - financial_operations - non_standard - exempt/zero_rated – ES ▪ 3099 - credit_note - Supply - financial_operations - non_standard - exempt/zero_rated - ES • Combination IDs: 216/316 <ul style="list-style-type: none"> ○ Transaction IDs: <ul style="list-style-type: none"> ▪ 1214 - Supply - real_estate - non_standard – ES ▪ 1215 - credit_note - Supply - real_estate - non_standard - ES ▪ 4000 - Supply - financial_operations - non_standard – ES ▪ 4001 - credit_note - Supply - financial_operations - non_standard - ES • Combination IDs: 222/322 <ul style="list-style-type: none"> ○ Transaction IDs: <ul style="list-style-type: none"> ▪ 1216 - Supply - real_estate - financial_operations - not_capital_good – ES ▪ 1217 - credit_note - Supply - real_estate - financial_operations - not_capital_good – ES <p>Transaction not subject to Spanish VAT</p> <ul style="list-style-type: none"> • Combination IDs: 214/314 <ul style="list-style-type: none"> ○ Taxable Base: 54 <ul style="list-style-type: none"> ▪ Credit notes: -54

- Transaction IDs:
 - 568 - Supply – place_outside_country_supplier_established – trade_good
 - 569 - credit_note - Supply - place_outside_country_supplier_established - trade_good
 - 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
 - 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>SM0C
 - <country>XM0C
 - <country>SMSC
 - <country>XMSC
 - <country>SM?C
 - <country>XM?C
 - <country>SN0C
 - <country>XN0C
 - <country>SO0C
 - <country>XO0C

Transactions subject to reverse charge by the taxpayer

- Combination IDs: 22/52
 - Taxable Base: 55
 - Credit notes: -55
 - Transaction ID's:
 - 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
- Combination IDs: 694/794
 - Taxable base: 55
 - Credit notes: -55
 - Transaction ID's:
 - 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
 - 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
 - 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
 - 690 - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 691 - credit_note - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 1150 – Supply – contract_work – reverse_charge – EU_customer – report_country_supplier – art196
 - 1151 - credit_note - Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196
 - 1218 - Supply - exempt/zero_rated - reverse_charge - gold - 325_10000_gold - investment_gold
 - 1219 - credit_note - Supply - exempt/zero_rated - reverse_charge - 325_10000_gold - investment_gold
 - 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
 - 2719 - Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c
 - 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
- 3012 - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c
- 3013 - credit_note - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_hc
- 3014 - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c
- 3015 - credit_note - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c
- 3062 - Supply - domestic - laptop - tablet - reverse_charge - trade_good - art199a_h690
- 3063 - credit_note - Supply - domestic - real_estate_work - laptop - tablet - reverse_charge - trade_good - art199a_h
- 3064 - Supply - domestic - scrap laptop - tablet - reverse_charge - capital_good - art199a_h

- 3065 - credit_note - Supply - domestic - scrap laptop - tablet - reverse_charge - capital_good - art199a_h
- 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
- 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
- 4280 - Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4281 - credit_note - Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4380 - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j
- 4381 - credit_note - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j
- 4382 - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j
- 4383 - credit_note - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j

○ Generic codes:

- <country>SD0C
- <country>XD0C
- <country>SD0I
- <country>XD0I
- <country>SB0C
- <country>XB0C
- <country>SR0C
- <country>XR0C

	A re-delivery of the documents using the affected ID's and Generic Codes are required.
VR-13127	<p>ESVZ - Mappings - Effective 01 July, 2021, we have updated the following mappings:</p> <p>Exports and other transactions with the right to deduct</p> <ul style="list-style-type: none"> ● Combination IDs: 21/51 <ul style="list-style-type: none"> ○ Taxable Base: 104 <ul style="list-style-type: none"> ▪ Credit notes: -104 ○ Transaction IDs <ul style="list-style-type: none"> ▪ 1202 - Supply - real_estate - non_standard - exempt/zero_rated - ES ▪ 1203 - credit_note - Supply - real_estate - non_standard - exempt/zero_rated - ES ▪ 3098 - Supply - financial_operations - non_standard - exempt/zero_rated - ES ▪ 3099 - credit_note - Supply - financial_operations - non_standard - exempt/zero_rated - ES ● Combination IDs: 216/316 <ul style="list-style-type: none"> ○ Taxable Base: 104 <ul style="list-style-type: none"> ▪ Credit notes: -104 ○ Transaction IDs: <ul style="list-style-type: none"> ▪ 1214 - Supply - real_estate - non_standard - ES ▪ 1215 - credit_note - Supply - real_estate - non_standard - ES ▪ 4000 - Supply - financial_operations - non_standard - ES ▪ 4001 - credit_note - Supply - financial_operations - non_standard - ES ● Combination IDs: 222/322 <ul style="list-style-type: none"> ○ Taxable Base: 104 <ul style="list-style-type: none"> ▪ Credit notes: -104 ○ Transaction IDs: <ul style="list-style-type: none"> ▪ 1216 - Supply - real_estate - financial_operations - not_capital_good - ES ▪ 1217 - credit_note - Supply - real_estate - financial_operations - not_capital_good - ES ▪ <p>Transaction not subject to Spanish VAT</p> <ul style="list-style-type: none"> ● Combination IDs: 214/314 <ul style="list-style-type: none"> ○ Taxable Base: 106 <ul style="list-style-type: none"> ▪ Credit notes: -106 ○ Transaction IDs: <ul style="list-style-type: none"> ▪ 568 - Supply - place_outside_country_supplier_established - trade_good ▪ 569 - credit_note - Supply - place_outside_country_supplier_established - trade_good ▪ 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 ▪ 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
 - 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>SM0C
 - <country>XM0C
 - <country>SMSC
 - <country>XMSC
 - <country>SM?C
 - <country>XM?C
 - <country>SN0C
 - <country>XN0C
 - <country>SO0C
 - <country>XO0C
 - Combination IDs: 1018/1048
 - Taxable Base: 106
 - Credit notes: -106
 - Transaction IDs:
 - 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
 - 2645 - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service
 - 2646 – credit_note - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction – service
 - Generic Codes:
 - <country>SC0C
 - <country>XC0C
 - <country>SO0C
 - <country>XO0C
 -
- Transactions subject to reverse charge by the taxpayer
- Combination IDs: 22/52
 - Taxable Base: 107
 - Credit notes: -107

- Transaction ID's:
 - 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
- Combination IDs: 694/794
 - Taxable base: 107
 - Credit notes: -107
 - Transaction ID's:
 - 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
 - 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
 - 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
 - 690 - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 691 - credit_note - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 1150 – Supply – contract_work – reverse_charge – EU_customer – report_country_supplier – art196
 - 1151 - credit_note - Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196
 - 1218 - Supply - exempt/zero_rated - reverse_charge - gold - 325_10000_gold - investment_gold
 - 1219 - credit_note - Supply - exempt/zero_rated - reverse_charge - 325_10000_gold - investment_gold
 - 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
- 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
- 3062 - Supply - domestic - laptop - tablet - reverse_charge - trade_good - art199a_h
- 3063 - credit_note - Supply - domestic - real_estate_work - laptop - tablet - reverse_charge - trade_good - art199a_h

- 3064 - Supply - domestic - scrap laptop - tablet - reverse_charge - capital_good - art199a_h
- 3065 - credit_note - Supply - domestic - scrap laptop - tablet - reverse_charge - capital_good - art199a_h
- 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
- 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
- 4280 - Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4281 - credit_note - Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- 4380 - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j
- 4381 - credit_note - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j
- 4382 - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j
- 4383 - credit_note - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j

- Generic codes:

- <country>SD0C
- <country>XD0C
- <country>SD0I
- <country>XD0I
- <country>SB0C
- <country>XB0C
- <country>SR0C
- <country>XR0C

	A re-delivery of the documents using the affected ID's and Generic Codes are required.
VR-12326	ES - Intrastat - e-file - We updated the Spanish Intrastat e-file for 2022 according to the latest guidelines in force.
VR-13243	<p>ESNV – With a start date of 01 January, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> ● Combination ID: 194, 195, 175, 176, 196, 177, 173, 174, 172, 178, 179, 180, 304, 305, 306 <ul style="list-style-type: none"> ○ Tax Base: 911, 927 ○ VAT Box: 912, 928 ● Transaction ID <ul style="list-style-type: none"> ○ 11 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196 ○ 13 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate - art196 ○ 15 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 ○ 17 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 ○ 19 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196 ○ 21 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196 ○ 35 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196 ○ 37 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196 ○ 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196 ○ 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196 ○ 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196 ○ 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196 ○ 47 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196 ○ 49 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196 ○ 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196 ○ 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 ○ 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196 ○ 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196

- 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
- 73 credit_note - intra_community_acquisition - super_reduced_rate - trade_good
- 75 credit_note - intra_community_acquisition - super_reduced_rate - miscellaneous_good
- 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
- 85 credit_note - intra_community_acquisition - reduced_rate - trade_good
- 87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
- 89 credit_note - intra_community_acquisition - standard_rate - capital_good
- 91 credit_note - intra_community_acquisition - standard_rate - trade_good
- 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
- 149 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 155 credit_note - Purchase - capital_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 179 credit_note - Purchase - capital_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- 185 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 191 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- 197 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 203 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 209 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - capital_good - art194
- 241 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - super_reduced_rate - art199_a
- 243 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - super_reduced_rate - art199_a
- 245 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - super_reduced_rate - art199_a
- 265 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reduced_rate - reverse_charge - art199_a
- 267 credit_note - Purchase - trade_service - real_estate_work - subcontracting - service - reverse_charge - reduced_rate - art199_a
- 269 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - reduced_rate - art199_a
- 277 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - standard_rate - art199_a
- 279 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - standard_rate - art199_a
- 281 credit_note - Purchase - real_estate_work - subcontracting - reverse_charge - miscellaneous_service - standard_rate - art199_a

- 401 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
- 403 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate
- 405 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
- 407 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate
- 409 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
- 411 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 427 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
- 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 439 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate
- 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- 841 credit_note - Purchase - real_estate_service - capital_good - reduced_rate - reverse_charge - more_than_5_year_revision - art199
- 849 credit_note - Purchase - real_estate_service - capital_good - standard_rate - reverse_charge - more_than_5_year_revision - art199
- 909 credit_note - intra_community_acquisition - standard_rate - capital_good - new_vehicle
- 911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle
- 1255 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194
- 1257 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - reduced_rate - art194
- 1259 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194

- 1261 credit_note - Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - standard_rate - art194
- 1263 credit_note - Purchase - domestic - reverse_charge - capital_good - EU_supplier - standard_rate - art194
- 1265 credit_note - Purchase - domestic - reverse_charge - capital_good - reduced_rate - art194
- 1615 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - trade_good - art198
- 1617 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - miscellaneous_good - art198
- 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2536 credit_note - Purchase - scrap - reverse_charge - standard_rate - capital_good - art199_d
- 2538 credit_note - Purchase - scrap - reverse_charge - reduced_rate - capital_good - art199_d
- 2554 credit_note - Purchase - reverse_charge - immovable_property - standard_rate - capital_good - art199_c
- 2556 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c
- 2594 credit_note - Purchase - service - EU_supplier - reverse_charge - reduced_rate - miscellaneous_service - art194
- 2596 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- 2606 credit_note - Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194
- 2608 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- 2610 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - EU_supplier - art194
- 2612 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - non_EU_supplier - art199
- 2614 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
- 2616 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - non_EU_supplier - art199
- 2618 credit_note - Purchase - real_estate_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art194
- 2620 credit_note - Purchase - real_estate_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art199
- 2622 credit_note - Purchase - real_estate_service - supply_staff - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art199
- 2624 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
- 2670 Credit_note - purchase - domestic - trade_service - emission_rights - reverse charge_art199a_a - standard rate
- 2708 Credit_note - purchase - domestic - miscellaneous_service - emission_rights - reverse charge_art199a_a - standard rate
- 2712 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b
- 2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b

- 2716 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b
- 2728 credit_note - Purchase -security_execution - reverse_charge - standard_rate - trade_good - art199_e
- 2730 credit_note - Purchase -security_execution - reverse_charge - standard_rate - miscellaneous_good - art199_e
- 2732 credit_note - Purchase -security_execution - reverse_charge - standard_rate - capital_good - art199_e
- 2734 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e
- 2736 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e
- 2738 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e
- 2740 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - trade_good - art199_f
- 2742 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - miscellaneous_good - art199_f
- 2744 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - capital_good - art199_f
- 2746 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f
- 2748 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f
- 2750 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f
- 2752 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - capital_good - art199_g
- 2754 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - trade_good - art199_g
- 2756 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g
- 2758 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g
- 2760 credit_note - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 3021 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c
- 3071 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h
- 3091 credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j
- 3095 Credit_note - Purchase - domestic - trade_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
- 4019 credit_note - Purchase - game_console - reverse_charge - standard_rate - capital_good - art199a_h
- 4283 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - super_reduced_rate - art199_a

- 4285 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a
- 4287 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - super_reduced_rate - art199_a
- 4289 credit_note - Purchase - real_estate_work - capital_service - reduced_rate - reverse_charge - art199_a
- 4291 credit_note - Purchase - trade_service - real_estate_work - service - reverse_charge - reduced_rate - art199_a
- 4293 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - reduced_rate - art199_a
- 4295 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - standard_rate - art199_a
- 4297 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a
- 4299 credit_note - Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a
- 4389 credit_note - Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j

- Generic codes:

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- Combination ID: 53, 54, 55, 323, 324, 325

- Tax Base: 911, 942, 927
- Vat Box: 912, 928

- Transaction ID

- 309 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
- 311 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
- 313 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
- 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good
- 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good

- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
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- Combination ID: 778
 - Tax Base: 911
 - Vat Box: 912
- Transaction ID
 - 151 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 153 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 157 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 159 credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 2762 credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - 2764 credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
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- Combination ID: 312, 160, 161, 162, 163, 164 165 166 167 168 169 170 171
 - Tax Base: 927
 - Vat Box: 928
- Transaction ID
 - 107 credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_good
 - 109 credit_note - Purchase - domestic - super_reduced_rate - capital_good
 - 111 credit_note - Purchase - domestic - super_reduced_rate - trade_good
 - 119 credit_note - Purchase - domestic - reduced_rate - capital_good
 - 121 credit_note - Purchase - domestic - reduced_rate - trade_good
 - 123 credit_note - Purchase - domestic - reduced_rate - miscellaneous_good

- 125 credit_note - Purchase - domestic - standard_rate - capital_good
- 127 credit_note - Purchase - domestic - standard_rate - trade_good
- 129 credit_note - Purchase - domestic - standard_rate - miscellaneous_good
- 477 credit_note - Purchase - real_estate_service - self_supply - capital_good - super_reduced_rate
- 479 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - super_reduced_rate
- 481 credit_note - Purchase - self_supply - capital_good - super_reduced_rate
- 483 credit_note - Purchase - self_supply - miscellaneous_good - super_reduced_rate
- 485 credit_note - Purchase - self_supply - miscellaneous_service - super_reduced_rate
- 487 credit_note - import_document - VAT - capital_good - super_reduced_rate
- 489 credit_note - import_document - VAT - super_reduced_rate - trade_good
- 491 credit_note - import_document - VAT - super_reduced_rate - miscellaneous_good
- 509 credit_note - Purchase - real_estate_service - self_supply - capital_good - reduced_rate
- 511 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - reduced_rate
- 513 credit_note - Purchase - self_supply - capital_good - reduced_rate
- 515 credit_note - Purchase - self_supply - miscellaneous_good - reduced_rate
- 517 credit_note - Purchase - self_supply - miscellaneous_service - reduced_rate
- 519 credit_note - import_document - VAT - capital_good - reduced_rate
- 521 credit_note - import_document - VAT - reduced_rate - trade_good
- 523 credit_note - import_document - VAT - reduced_rate - miscellaneous_good
- 525 credit_note - Purchase - real_estate_service - self_supply - capital_good - standard_rate
- 527 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - standard_rate
- 529 credit_note - Purchase - self_supply - capital_good - standard_rate
- 531 credit_note - Purchase - self_supply - miscellaneous_good - standard_rate
- 533 credit_note - Purchase - self_supply - miscellaneous_service - standard_rate
- 535 credit_note - import_document - VAT - standard_rate - capital_good
- 537 credit_note - import_document - VAT - standard_rate - trade_good
- 539 credit_note - import_document - VAT - standard_rate - miscellaneous_good

- 833 credit_note - Purchase - domestic - capital_good - reduced_rate - more_than_5_year_revision
- 835 credit_note - Purchase - self_supply - capital_good - reduced_rate - more_than_5_year_revision
- 843 credit_note - Purchase - domestic - capital_good - standard_rate - more_than_5_year_revision
- 847 credit_note - Purchase - self_supply - capital_good - standard_rate - more_than_5_year_revision
- 1053 credit_note - Purchase - revision - movable_good
- 1279 credit_note - import_document - VAT - super_reduced_rate - capital_good
- 1281 credit_note - import_document - VAT - super_reduced_rate - miscellaneous_good
- 1289 credit_note - import_document - VAT - super_reduced_rate - trade_good
- 1433 credit_note - Purchase - self_supply - own_produced_asset - standard_rate
- 1435 credit_note - Purchase - self_supply - own_produced_asset - standard_rate - more_than_5_year_revision
- 2063 credit_note - Supply - revision - movable_good
- 2502 credit_note - Purchase - domestic - passenger_car - standard_rate - capital_good
- 2506 credit_note - Purchase - domestic - passenger_car - reduced_rate - capital_good
- 2508 credit_note - Purchase - domestic - trade_good - reduced_rate - passenger_car
- 2512 credit_note - Purchase - domestic - trade_good - standard_rate - passenger_car
- 2514 credit_note - Purchase - domestic - miscellaneous_good - standard_rate - passenger_car
- 2516 credit_note - Purchase - domestic - miscellaneous_good - reduced_rate - passenger_car
- 4361 credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_service
- 4365 credit_note - Purchase - domestic - reduced_rate - miscellaneous_service
- 4367 credit_note - Purchase - domestic - standard_rate - miscellaneous_service

- Generic code

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- <country>ALLI<deductibleVATF2>
- <country>ALLC<deductibleVATF2>

	<ul style="list-style-type: none"> ○ <country>ALLE<deductibleVATF2> ○ <country>YLRI<deductibleVATF2> ○ <country>YLRE<deductibleVATF2> ○ <country>LLRI<deductibleVATF2> ○ <country>LLRE<deductibleVATF2> ○ <country>ALRI<deductibleVATF2> ○ <country>ALRC<deductibleVATF2> ○ <country>ALRE<deductibleVATF2> ○ <country>YLSI<deductibleVATF2> ○ <country>YLSE<deductibleVATF2> ○ <country>LLSI<deductibleVATF2> ○ <country>LLSE<deductibleVATF2> ○ <country>ALSI<deductibleVATF2> ○ <country>ALSC<deductibleVATF2> ○ <country>ALSE<deductibleVATF2> ○ <country>ZL?C<deductibleVATF2> ○ <country>QLLS<deductibleVATF2> ○ <country>QLRS<deductibleVATF2> ○ <country>QLSS<deductibleVATF2> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-13292 VR-13293	ESLV - VAT Return (Modelo 303) - PDF - OSS update - Effective 01 July, 2021, we have improved the VAT return according to the latest guidelines in force.
VR-13269 VR-13270	<p>ES - We have implemented the following OSS returns (Modelo 369) for Spain.</p> <p>OSS Non Union - e-file OSS Union - e-file</p>
VR-12779	<p>ES - Mappings - Effective from 01 January, 2021, we have added the following mappings</p> <p>Reverse charge supplies</p> <ul style="list-style-type: none"> ● Combination ID 334 <ul style="list-style-type: none"> ○ Tax base 107, 125 ● Transaction ID's: <ul style="list-style-type: none"> ○ 218 Purchase - miscellaneous_good - reverse_charge - installation_good - non_EU_supplier - transport_from_other_MS - zero_rate - art194 ○ 1202 Supply - real_estate - non_standard - exempt/zero_rated - ES ○ 3098 Supply - financial_operations - non_standard - exempt/zero_rated - ES ● Combination ID 335 <ul style="list-style-type: none"> ○ Tax base 112, 125 ● Transaction ID's: <ul style="list-style-type: none"> ○ 219 credit_note - Purchase - miscellaneous_good - reverse_charge - installation_good - non_EU_supplier - zero_rate - art194

- 678 Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier
- Combination ID 336
 - Tax base -107-125
- Transaction ID's:
 - 1203 credit_note - Supply - real_estate - non_standard - exempt/zero_rated - ES
 - 3099 credit_note - Supply - financial_operations - non_standard - exempt/zero_rated - ES
- Combination ID 337
 - Tax base -112-125
- Transaction ID's:
 - 679 credit_note - Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier
- Combination ID 338
 - Tax base 107 125
- Transaction ID's:
 - 1214 Supply - real_estate - non_standard - ES
 - 4000 Supply - financial_operations - non_standard - ES
- Combination ID 339
 - Tax base -107-125
- Transaction ID's:
 - 1215 credit_note - Supply - real_estate - non_standard - ES
 - 4001 credit_note - Supply - financial_operations - non_standard - ES
- Combination ID 340
 - Tax base 110 107
- Transaction ID's:
 - 690 Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
 - 2489 Supply - domestic - scrap - reverse_charge - trade_good - art199_d
 - 2491 Supply - domestic - scrap - reverse_charge - capital_good - art199_d
 - 2667 Supply - domestic - service - emission_rights - reverse_charge_art199a_a
 - 2717 Supply - domestic - real_estate_work_supply_staff - reverse_charge - service - art199_b
 - 2719 Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c
 - 2721 Supply - domestic - security_execution - reverse_charge - trade_good - art199_e ()
 - 2723 Supply - domestic - cession_ownership_assignee - reverse_charge - trade_good - art199_f ()
 - 2725 Supply - domestic - immovable_property_judgement_debtor - reverse_charge - trade_good - art199_g ()
 - 3004 Supply - domestic - immovable_property - reverse_charge - capital_good - art199_c ()

- 3006 Supply - domestic - security_execution - reverse_charge - capital_good - art199_e ()
- 3008 Supply - domestic - cession_ownership_assignee - reverse_charge - capital_good - art199_f ()
- 3010 Supply - domestic - immovable_property_judgement_debtor - reverse_charge - capital_good - art199_g ()
- 3012 Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c ()
- 3014 Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c ()
- 3062 Supply - domestic - laptop - tablet - reverse_charge - trade_good - art199a_h ()
- 3064 Supply - domestic - laptop - tablet - reverse_charge - capital_good - art199a_h ()
- 3082 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 ()
- 3092 Supply - domestic - service - other_allowance_units - reverse_charge_art199a_b ()
- 4002 Supply - domestic - emission_rights - reverse charge_art199a_a ()
- 4004 Supply - domestic - other_allowance_units - reverse charge_art199a_b ()
- 4010 Supply - domestic - game_console - reverse_charge - trade_good - art199a_h ()
- 4012 Supply - domestic - game_console - reverse_charge - capital_good - art199a_h ()
- 4280 Supply - domestic - real_estate_work - reverse_charge - service - art199_a

- Generic codes:

- <country>SD0C
- <country>SD0I
- <country>SB0C
- <country>SR0C

- Combination ID 341

- Tax base -110-107

- Transaction ID's:

- 691 credit_note - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a
- 2490 credit_note - Supply - domestic - scrap - reverse_charge - trade_good - art199_d
- 2492 credit_note - Supply - domestic - scrap - reverse_charge - capital_good - art199_d
- 2668 Credit_note - Supply - domestic - service - emission_rights - reverse_charge_art199a_a
- 2718 credit_note - Supply - domestic - real_estate_work_supply_staff - reverse_charge - service - art199_b
- 2720 credit_note - Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c
- 2722 credit_note - Supply - domestic - security_execution - reverse_charge - trade_good - art199_e

- 2724 credit_note - Supply - domestic - cession_ownership_assignee - immovable_property - reverse_charge - trade_good - art199_f
- 2726 credit_note - Supply - domestic - immovable_property_judgement_debtor - reverse_charge - trade_good - art199_g (
- 3005 credit_note - Supply - domestic - immovable_property - reverse_charge - capital_good - art199_c
- 3007 credit_note - Supply - domestic - security_execution - reverse_charge - capital_good - art199_e
- 3009 credit_note - Supply - domestic - cession_ownership_assignee - immovable_property - reverse_charge - capital_good - art199_f
- 3011 credit_note - Supply - domestic - immovable_property_judgement_debtor - reverse_charge - capital_good - art199_g
- 3013 credit_note - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c
- 3015 credit_note - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c
- 3063 credit_note - Supply - domestic - laptop - tablet - reverse_charge - trade_good - art199a_h
- 3065 credit_note - Supply - domestic - laptop - tablet - reverse_charge - capital_good - art199a_h
- 3083 credit_note - Supply - domestic - raw_metal - semi_finished_metal - reverse_charge - trade_good - art199a_j ()
- 3085 credit_note - Supply - domestic - raw_metal - semi_finished_metal - reverse_charge - capital_good - art199a_j ()
- 3093 Credit_note - Supply - domestic - service - other_allowance_units - reverse_charge_art199a_b()
- 4003 Credit_note - Supply - domestic - emission_rights - reverse charge_art199a_a (blank)
- 4005 Credit_note - Supply - domestic - other_allowance_units - reverse charge_art199a_b (
- 4011 credit_note - Supply - domestic - game_console - reverse_charge - trade_good - art199a_h
- 4013 credit_note - Supply - domestic - game_console - reverse_charge - capital_good - art199a_h
- 4281 credit_note - Supply - domestic - real_estate_work - reverse_charge - service - art199_a

- Generic codes:

- <country>XD0C
- <country>XD0I
- <country>XB0C
- <country>XR0C

Intragroup transactions (sales)

- Combination ID 601
 - Tax base 500 128
 - VAT amount 501

- Combination ID 602
 - Tax base 502 128
 - VAT amount 503

- Combination ID 603
 - Tax base 504 128
 - VAT amount 505
- Combination ID 604
 - Tax base 500 107 128
 - VAT amount 501
- Combination ID 605
 - Tax base 502 107 128
 - VAT amount 503
- Combination ID 606
 - Tax base 504 107 128
 - VAT amount 505
- Combination ID 631
 - Tax base -649 -128
 - VAT amount -650
- Combination ID 632
 - Tax base -649 -128
 - VAT amount -650
- Combination ID 633
 - Tax base -649 -128
 - VAT amount -650
- Combination ID 634
 - Tax base -649-107 -128
 - VAT amount -650
- Combination ID 635
 - Tax base -649-107 -128
 - VAT amount -650
- Combination ID 636
 - Tax base -649-107 -128
 - VAT amount -650
- Combination ID 97
 - Tax base 649 128
 - VAT amount -650
- Combination ID 197
 - Tax base -649-128
 - VAT amount -650

A re-delivery of the documents using the affected ID's and Generic Codes are required.

VR-12678

ESVL - Mappings - Effective 01 January, 2021 we have added the following mappings:

A redelivery of the documents using the affected ID's and Generic Codes is required.

- Generic Codes

- <country>SQLC
- <country>XQLC
- <country>SQRC
- <country>XQRC
- <country>SQSC
- <country>XQSC
- <country>SQSI
- <country>XQSI
- <country>SQRI
- <country>XQRI
- <country>SQLI
- <country>XQLI
- <country>SQSD
- <country>XQSD

- TransactionIDs

- 4422 Supply - domestic - super_reduced_rate_cash_Accounting - trade_good
- 4423 credit_note - Supply - domestic - super_reduced_rate_cash_Accounting - trade_good
- 4424 Supply - domestic - reduced_rate_Cash_Accounting - trade_good
- 4425 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - trade_good
- 4426 Supply - domestic - standard_rate_Cash_Accounting - trade_good
- 4427 credit_note - Supply - domestic - standard_rate_Cash_Accounting - trade_good
- 4428 Supply - domestic - standard_rate_Cash_Accounting - capital_good
- 4429 credit_note - Supply - domestic - standard_rate_cash_Accounting - capital_good
- 4430 Supply - domestic - reduced_rate_cash_Accounting - capital_good
- 4431 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - capital_good
- 4432 Supply - domestic - super_reduced_rate - capital_cash_Accounting_good
- 4433 credit_note - Supply - domestic - super_reduced_rate_Cash_Accounting - capital_good
- 4446 Supply - domestic - standard_rate - service_cash_Accounting
- 4447 credit_note - Supply - domestic - standard_rate - service_Cash_accounting

- Super reduced rate local sales:

- Combination ID 2000

- Monthly

- Tax base Box 01
- VAT amount Box 03
- For cash accounting: Tax base Box 180

- VAT amount Box 181
- Annual
 - Tax base Box 01, Box 253, Box 153
 - VAT amount Box 03, Box 255
 - For cash accounting: Tax base Box 262, Box 252
 - VAT amount Box 263
- Reduced rate local sales
- Combination ID 2001
- Monthly
 - Tax base Box 204
 - VAT amount Box 206
 - For cash accounting: Tax base Box 180
 - VAT amount Box 181
- Annual
 - Tax base Box 804, Box 256, Box 153
 - VAT amount Box 806, Box 258
 - For cash accounting: Tax base Box 262, Box 252
 - VAT amount Box 263
- Standard rate local sales
- Combination ID 2002
- Monthly
 - Tax base Box 207
 - VAT amount Box 209
 - For cash accounting: Tax base Box 180
 - VAT amount Box 181
- Annual
 - Tax base Box 807, Box 259, Box 153
 - VAT amount Box 809, Box 261
 - For cash accounting: Tax base Box 262, Box 252
 - VAT amount Box 263
- Credit notes local sales (Standard, Reduced and Super reduced)
- Combination ID 2003, 2004, 2005
- Monthly
 - Tax base (-Box 370)
 - VAT amount (-Box 371)
 - For cash accounting: Tax base (-Box 180)
 - VAT amount (-Box 181)
- Combination ID 2003
- Annual
 - Tax base (-Box 351)
 - Super reduced: (-Box 253)
 - VAT amount (-Box 352)
 - Super reduced: (-Box 255)
 - For cash accounting: Tax base (-Box 262)
 - VAT amount (-Box 263)
- Combination ID 2004
- Annual
 - Tax base (-Box 351)
 - Reduced: (-Box 256)

- VAT amount (-Box 352)
- Reduced: (-Box 258)
- For cash accounting: Tax base (-Box 262)
- VAT amount (-Box 263)

- Combination ID 2005
- Annual
 - Tax base (-Box 351)
 - Standard: (-Box 259)
 - VAT amount (-Box 352)
 - Standard: (-Box 261)
 - For cash accounting: Tax base (-Box 262)
 - VAT amount (-Box 263)

- TransactionIDs
 - 4434 Purchase - domestic - super_reduced_rate_cash_accounting - capital_good
 - 4435 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - capital_good
 - 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good
 - 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good
 - 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good
 - 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good
 - 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good
 - 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good
 - 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good
 - 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good
 - 4444 Purchase - domestic - standard_rate_cash_Accounting - trade_good
 - 4445 credit_note - Purchase - domestic - standard_rate_cash_Accounting - trade_good
 - 4448 Purchase - domestic - standard_rate_Cash_Accounting - miscellaneous_service
 - 4449 credit_note - Purchase - domestic - standard_rate_cash_accounting - miscellaneous_service

- Generic Codes
 - <country>PQLI<deductibleVATF2>
 - <country>QQLI<deductibleVATF2>
 - <country>PQLC<deductibleVATF2>
 - <country>QQLC<deductibleVATF2>
 - <country>PQRI<deductibleVATF2>
 - <country>QQRI<deductibleVATF2>
 - <country>PQRC<deductibleVATF2>
 - <country>QQRC<deductibleVATF2>
 - <country>PQSI<deductibleVATF2>

- <country>QQSI<deductibleVATF2>
- <country>PQSC<deductibleVATF2>
- <country>QQSC<deductibleVATF2>
- <country>PQSS<deductibleVATF2>
- <country>QQSS<deductibleVATF2>

Local purchases trade goods, services (Standard, Reduced and Super reduced)

- Monthly
- Combination ID 2012
 - VAT amount Box 30
 - For cash accounting: Tax base Box 182
 - VAT amount Box 183
- VAT group Monthly RETURN - Modelo 322
 - Purchase
 - Local purchases trade goods, services and capital goods (Standard, Reduced and Super reduced) –
 - VAT amount Box 30.
 - For cash accounting: Tax base Box 182 and VAT amount Box 183
- CN local purchases (Standard, Reduced and Super reduced) –
 - VAT amount (-Box 38)
 - For cash accounting: Tax base (- Box 182) and VAT amount (-Box 183)
- TransactionIDs
 - 4434 Purchase - domestic - super_reduced_rate_cash_accounting - capital_good
 - 4435 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - capital_good
 - 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good
 - 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good
 - 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good
 - 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good
 - 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good
 - 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good
 - 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good
 - 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good
 - 4444 Purchase - domestic - standard_rate_cash_Accounting - trade_good
 - 4445 credit_note - Purchase - domestic - standard_rate_cash_Accounting - trade_good
 - 4448 Purchase - domestic - standard_rate_Cash_Accounting - miscellaneous_service
 - 4449 credit_note - Purchase - domestic - standard_rate_cash_accounting - miscellaneous_service

	<ul style="list-style-type: none"> ● Generic Codes <ul style="list-style-type: none"> ○ <country>PQLI<deductibleVATF2> ○ <country>QQLI<deductibleVATF2> ○ <country>PQLC<deductibleVATF2> ○ <country>QQLC<deductibleVATF2> ○ <country>PQRI<deductibleVATF2> ○ <country>QQRI<deductibleVATF2> ○ <country>PQRC<deductibleVATF2> ○ <country>QQRC<deductibleVATF2> ○ <country>PQSI<deductibleVATF2> ○ <country>QQSI<deductibleVATF2> ○ <country>PQSC<deductibleVATF2> ○ <country>QQSC<deductibleVATF2> ○ <country>PQSS<deductibleVATF2> ○ <country>QQSS<deductibleVATF2>
VR-12677	<p>ESVZ - Mappings - Effective from 01 January 2021, we have added the following mappings</p> <p>Local purchases</p> <ul style="list-style-type: none"> ● Monthly return: ● Goods: <ul style="list-style-type: none"> ○ Combination ID <ul style="list-style-type: none"> ■ 804 / 805 ■ 812 / 813 ■ 806 / 807 ■ 814 / 815 ■ 808 / 809 ● Mapping: <ul style="list-style-type: none"> ○ Super-reduced: <ul style="list-style-type: none"> ■ Tax base Box 50 and VAT amount Box 51 and Box 52 (Just deductible VAT) ○ Reduced: <ul style="list-style-type: none"> ■ Tax base Box 53 and VAT amount Box 54 and Box 55 (Just deductible VAT) ○ Standard: <ul style="list-style-type: none"> ■ Tax base Box 56 and VAT amount Box 57 and Box 58 (Just deductible VAT) ○ Credit Notes are mapped in negative in each box. ● Transaction ID's: <ul style="list-style-type: none"> ○ 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good ○ 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good ○ 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good ○ 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good ○ 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good ○ 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good ○ 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good

- 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good
- 4444 Purchase - domestic - standard_rate_cash_Accounting - trade_good
- 4445 credit_note - Purchase - domestic - standard_rate_cash_Accounting - trade_good
- Generic codes:
 - <country>PQLC<deductibleVATF2>
 - <country>QQLC<deductibleVATF2>
 - <country>PQRI<deductibleVATF2>
 - <country>QQRI<deductibleVATF2>
 - <country>PQRC<deductibleVATF2>
 - <country>QQRC<deductibleVATF2>
 - <country>PQSI<deductibleVATF2>
 - <country>QQSI<deductibleVATF2>
 - <country>PQSC<deductibleVATF2>
 - <country>QQSC<deductibleVATF2>
- Miscellaneous goods:
 - Combination ID
 - 816 / 817
 - 818 / 819
 - 820 / 821
- Mapping
 - Super-reduced:
 - Tax base Box 68 and VAT amount Box 69 and Box 70 (Just deductible VAT)
 - Reduced:
 - Tax base Box 71 and VAT amount Box 72 and Box 73 (Just deductible VAT)
 - Standard:
 - Tax base Box 74 and VAT amount Box 75 and Box 76 (Just deductible VAT)
 - Credit Notes are mapped in negative in each box.
- Transaction ID
 - 5020 Purchase - domestic - super_reduced_rate_cash_accounting - miscellaneous_goods
 - 5021 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - miscellaneous_goods
 - 5022 Purchase - domestic - reduced_rate_Cash_Accounting - miscellaneous_goods
 - 5023 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - miscellaneous_goods
 - 5024 Purchase - domestic - standard_rate_cash_Accounting - miscellaneous_goods
 - 5025 credit_note - Purchase - domestic - standard_rate_cash_accounting - miscellaneous_goods
- Investment goods:
 - Combination ID
 - 810 / 811
 - 804 / 805
 - 812 / 813
 - 806 / 807
 - 814 / 815

- Mapping
 - Super-reduced:
 - Tax base Box 83 and VAT amount Box 84 and Box 85 (Just deductible VAT)
 - Reduced:
 - Tax base Box 86 and VAT amount Box 87 and Box 88 (Just deductible VAT)
 - Standard:
 - Tax base Box 89 and VAT amount Box 90 and Box 91 (Just deductible VAT)
 - Credit Notes are mapped in negative in each box.
- Transaction ID
 - 4434 Purchase - domestic - super_reduced_rate_cash_accounting - capital_good
 - 4435 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - capital_good
 - 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good
 - 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good
 - 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good
 - 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good
 - 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good
 - 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good
 - 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good
 - 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good
- Generic codes:
 - <country>QQSI<deductibleVATF2>
 - <country>PQSI<deductibleVATF2>
 - <country>QQRC<deductibleVATF2>
 - <country>PQRC<deductibleVATF2>>
 - <country>QQRI<deductibleVATF2>
 - <country>QQLC<deductibleVATF2>
 - <country>PQRI<deductibleVATF2>
 - <country>PQLC<deductibleVATF2>
 - <country>PQLI<deductibleVATF2>
 - <country>QQLI<deductibleVATF2>
- Annual return:
- Goods:
 - Combination ID's:
 - 804 / 805
 - 812 / 813
 - 806 / 807
 - 814 / 815
 - 808 / 809
- Mapping
 - Super-reduced:

- Tax base Box 142 and VAT amount Box 143 and Box 144 (Just deductible VAT)
 - Reduced:
 - Tax base Box 145 and VAT amount Box 146 and Box 147 (Just deductible VAT)
 - Standard:
 - Tax base Box 148 and VAT amount Box 149 and Box 150 (Just deductible VAT)
- Credit Notes are mapped in negative in each box.
- Transaction ID
 - 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good
 - 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good
 - 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good
 - 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good
 - 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good
 - 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good
 - 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good
 - 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good
 - 4444 Purchase - domestic - standard_rate_cash_Accounting - trade_good
 - 4445 credit_note - Purchase - domestic - standard_rate_cash_Accounting - trade_good
- Generic code
 - <country>PQLC<deductibleVATF2>
 - <country>QQLC<deductibleVATF2>
 - <country>QQSC<deductibleVATF2>
 - <country>PQSC<deductibleVATF2>
 - <country>QQSI<deductibleVATF2>
 - <country>PQSI<deductibleVATF2>
 - <country>QQRC<deductibleVATF2>
 - <country>PQRI<deductibleVATF2>
 - <country>PQRC<deductibleVATF2>
 - <country>QQRI<deductibleVATF2>
- Miscellaneous goods:
 - Combination ID
 - 816 / 817
 - 818 / 819
 - 820 / 821
- Mapping
 - Super-reduced:
 - Tax base Box 160 and VAT amount Box 161 and Box 162 (Just deductible VAT)
 - Reduced:
 - Tax base Box 163 and VAT amount Box 164 and Box 165 (Just deductible VAT)
 - Standard:

	<ul style="list-style-type: none"> ○ 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good ○ 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good ● Generic codes: <ul style="list-style-type: none"> ○ <country>PQLI<deductibleVATF2> ○ <country>QQLI<deductibleVATF2> ○ <country>PQLC<deductibleVATF2> ○ <country>QQLC<deductibleVATF2> ○ <country>PQRI<deductibleVATF2> ○ <country>QQRI<deductibleVATF2> ○ <country>PQRC<deductibleVATF2> ○ <country>QQRC<deductibleVATF2> ○ <country>PQSI<deductibleVATF2> ○ <country>QQSI<deductibleVATF2> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required</p>
VR-12676	<p>ESGP – With a start date of 01 January, 2021 we have added the following mappings:</p> <ul style="list-style-type: none"> ● Combination ID's: 4448 <ul style="list-style-type: none"> ○ Taxable base: 57 ○ VAT amount 58 ● Combination ID's 1810 <ul style="list-style-type: none"> ○ Super-reduced: Tax base Box 70 and VAT amount Box 71 deductible VAT ● Transaction ID: <ul style="list-style-type: none"> ○ 4434 Purchase - domestic - super_reduced_rate_cash_accounting - capital_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PQLI<deductibleVATF2> ● Combination ID's 1811 <ul style="list-style-type: none"> ○ Reduced: Tax base Box 68 and VAT amount Box 69 deductible VAT ● Transaction ID: <ul style="list-style-type: none"> ○ 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PQRI<deductibleVATF2> ● Combination ID's 1812 <ul style="list-style-type: none"> ○ Standard: Tax base Box 66 and VAT amount Box 67 deductible VAT ● Transaction ID: <ul style="list-style-type: none"> ○ 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PQSI<deductibleVATF2> ● Credit note Mappings - same in negative

- 4435 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - capital_good <country>QQLI<deductibleVATF2> 1814
- 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good <country>QQRI<deductibleVATF2> 1815
- 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good <country>QQSI<deductibleVATF2> 1816
- Combination ID's 1800, 1801, 1802, 1803
- Mapping addition
 - VAT amount Box 50
- Group Mappings
 - Tax base 50
 - VAT amount 51
- Transaction ID's:
 - 4422 Supply - domestic - super_reduced_rate_cash_Accounting - trade_good <country>SQLC
 - 4432 Supply - domestic - super_reduced_rate - capital_cash_Accounting_good <country>SQLI
 - 4423 credit_note - Supply - domestic - super_reduced_rate_cash_Accounting - trade_good <country>XQLC
 - 4425 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - trade_good <country>XQRC
 - 4427 credit_note - Supply - domestic - standard_rate_Cash_Accounting - trade_good <country>XQSC
 - 4429 credit_note - Supply - domestic - standard_rate_cash_Accounting - capital_good <country>XQSI
 - 4431 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - capital_good <country>XQRI
 - 4433 credit_note - Supply - domestic - super_reduced_rate_Cash_Accounting - capital_good <country>XQLI
 - 4447 credit_note - Supply - domestic - standard_rate - service_Cash_accounting <country>XQSD
 - 4426 Supply - domestic - standard_rate_Cash_Accounting - trade_good <country>SQSC
 - 4428 Supply - domestic - standard_rate_Cash_Accounting - capital_good <country>SQSI
 - 4446 Supply - domestic - standard_rate - service_cash_Accounting <country>SQSD
 - 4423 credit_note - Supply - domestic - super_reduced_rate_cash_Accounting - trade_good <country>XQLC
 - 4425 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - trade_good <country>XQRC
 - 4427 credit_note - Supply - domestic - standard_rate_Cash_Accounting - trade_good <country>XQSC
 - 4429 credit_note - Supply - domestic - standard_rate_cash_Accounting - capital_good <country>XQSI
 - 4431 credit_note - Supply - domestic - reduced_rate_Cash_Accounting - capital_good <country>XQRI

- 4433 credit_note - Supply - domestic - super_reduced_rate_Cash_Accounting - capital_good <country>XQLI
- 4447 credit_note - Supply - domestic - standard_rate - service_Cash_accounting <country>XQSD
- Combination ID's 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817
- Mapping addition
 - VAT amount Box 50
- Group Mappings
 - Tax base 52
 - VAT amount 53
- Transaction ID's:
 - 4434 Purchase - domestic - super_reduced_rate_cash_accounting - capital_good <country>PQLI<deductibleVATF2>
 - 4435 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - capital_good <country>QQLI<deductibleVATF2>
 - 4436 Purchase - domestic - super_reduced_rate_Cash_accounting - trade_good <country>PQLC<deductibleVATF2>
 - 4437 credit_note - Purchase - domestic - super_reduced_rate_Cash_Accounting - trade_good <country>QQLC<deductibleVATF2>
 - 4438 Purchase - domestic - reduced_rate_Cash_Accounting - capital_good <country>PQRI<deductibleVATF2>
 - 4439 credit_note - Purchase - domestic - reduced_rate_Cash_accounting - capital_good <country>QQRI<deductibleVATF2>
 - 4440 Purchase - domestic - reduced_rate_cash_accounting - trade_good <country>PQRC<deductibleVATF2>
 - 4441 credit_note - Purchase - domestic - reduced_rate_cash_Accounting - trade_good <country>QQRC<deductibleVATF2>
 - 4442 Purchase - domestic - standard_rate_cash_Accounting - capital_good <country>PQSI<deductibleVATF2>
 - 4443 credit_note - Purchase - domestic - standard_rate_cash_accounting - capital_good <country>QQSI<deductibleVATF2>
 - 4444 Purchase - domestic - standard_rate_cash_Accounting - trade_good <country>PQSC<deductibleVATF2>
 - 4445 credit_note - Purchase - domestic - standard_rate_cash_Accounting - trade_good <country>QQSC<deductibleVATF2>
 - 4448 Purchase - domestic - standard_rate_Cash_Accounting - miscellaneous_service <country>PQSS<deductibleVATF2>
 - 4449 credit_note - Purchase - domestic - standard_rate_cash_accounting - miscellaneous_service <country>QQSS<deductibleVATF2>
- Generic codes:
 - <country>SQLC
 - <country>XQLC
 - <country>SQRC
 - <country>XQRC
 - <country>SQSC
 - <country>XQSC

	<ul style="list-style-type: none"> ○ <country>SQSI ○ <country>XQSI ○ <country>SQRI ○ <country>XQRI ○ <country>SQLI ○ <country>XQLI ○ <country>PQLI<deductibleVATF2> ○ <country>QQLI<deductibleVATF2> ○ <country>PQLC<deductibleVATF2> ○ <country>QQLC<deductibleVATF2> ○ <country>PQRI<deductibleVATF2> ○ <country>QQRI<deductibleVATF2> ○ <country>PQRC<deductibleVATF2> ○ <country>QQRC<deductibleVATF2> ○ <country>PQSI<deductibleVATF2> ○ <country>QQSI<deductibleVATF2> ○ <country>PQSC<deductibleVATF2> ○ <country>QQSC<deductibleVATF2> ○ <country>PQSS<deductibleVATF2> ○ <country>QQSS<deductibleVATF2> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-13236	<p>ESVZ - Mappings - Effective 01 January, 2021 we have added the following mappings:</p> <ul style="list-style-type: none"> ● Combinations 1,4, 86, 87 & 90: <ul style="list-style-type: none"> ○ Tax Base: Box 20 and Box 200 ○ VAT Amount: Box 21 ● Transaction ID's: <ul style="list-style-type: none"> ○ 606 Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate ○ 608 Supply - domestic - installation_good - transport_from_other_MS - super_reduced_rate - trade_good ○ 632 Supply - installation_good - transport_from_outside_EU - super_reduced_rate - trade_good ○ 634 Supply - domestic - super_reduced_rate - trade_good ○ 656 Supply - self_supply - super_reduced_rate - trade_good ○ 658 Supply - domestic - super_reduced_rate - self_supply - service ○ 712 Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good ○ 880 Supply - self_supply - capital_good - super_reduced_rate ○ 888 Supply - domestic - super_reduced_rate - service ○ 890 Supply - domestic - super_reduced_rate - capital_good ○ 894 Supply - domestic - super_reduced_rate - self_supply - service ○ 896 Supply - domestic - super_reduced_rate - self_supply - service - use_of_good ○ 1206 Supply - human_animal_foodstuff - books - magazines - vehicle_for_disabled - wheelchairs - super_reduced_rate ● Generic codes: <ul style="list-style-type: none"> ○ <country>SALC

- <country>SLLC<MSshipfrom>
- <country>SLLC
- <country>OLLC
- <country>MLLC
- <country>SALC<MSshipfrom>
- <country>SLLD

- CN's Combinations 31, 34, 186, 187, 190:
 - Tax Base: (-Box 44) and (-Box 200)
 - VAT Amount: (-Box 45)
- Transaction ID's:
 - 607 credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate
 - 609 credit_note - Supply - domestic - installation_good - transport_from_other_MS - super_reduced_rate - trade_good
 - 633 credit_note - Supply - installation_good - transport_from_outside_EU - super_reduced_rate - trade_good
 - 635 credit_note - Supply - domestic - super_reduced_rate - trade_good
 - 657 credit_note - Supply - self_supply - super_reduced_rate - trade_good
 - 659 credit_note - Supply - domestic - super_reduced_rate - self_supply - service
 - 713 credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
 - 881 credit_note - Supply - self_supply - capital_good - super_reduced_rate
 - 889 credit_note - Supply - domestic - super_reduced_rate - service
 - 891 credit_note - Supply - domestic - super_reduced_rate - capital_good
 - 895 credit_note - Supply - domestic - super_reduced_rate - self_supply - service
 - 897 credit_note - Supply - domestic - super_reduced_rate - self_supply - service - use_of_good
 - 1207 credit_note - Supply - human_animal_foodstuff - books - magazines - vehicle_for_disabled - wheelchairs - super_reduced_rate
- Generic codes:
 - <country>XALC
 - <country>XLLC<MSshipfrom>
 - <country>XLLC
 - <country>KLLC
 - <country>WLLC
 - <country>XALC<MSshipfrom>
 - <country>XLLD

- Combinations 2,5, 88, 91, 93:
 - Tax Base: Box 22 and Box 200
 - VAT Amount: Box 23
- CN's Combinations 32, 35, 188, 191, 193:
 - Tax Base: (-Box 44) and (-Box 200)
 - VAT Amount: (-Box 45)
- Transaction ID's:

- 614 Supply - domestic - installation_good - transport_from_other_MS - reduced_rate - trade_good
- 616 Supply - distance_sale - VAT_MS_dispatch - trade_good - reduced_rate
- 640 Supply - installation_good - transport_from_outside_EU - reduced_rate - trade_good
- 642 Supply - domestic - reduced_rate - trade_good
- 664 Supply - self_supply - reduced_rate - trade_good
- 666 Supply - domestic - reduced_rate - service - self_supply
- 716 Supply - domestic - distance_sale - VAT_MS_arrival - reduced_rate - trade_good
- 836 Supply - domestic - reduced_rate - service
- 838 Supply - self_supply - trade_good - reduced_rate - private_person - LT
- 850 Supply - domestic - reduced_rate - capital_good
- 856 Supply - domestic - reduced_rate - service - self_supply
- 858 Supply - domestic - reduced_rate - self_supply - service
- 866 Supply - domestic - reduced_rate - self_supply - service - use_of_good
- 876 Supply - self_supply - capital_good - reduced_rate
- 1124 Withdrawal_VAT_warehouse - upon_supply - reduced_rate
- 1208 Supply - fertility_treatment - human_organ - correctors - ES
- 2479 Supply - domestic - reduced_rate
- Generic codes:
 - <country>SLRC<MSshipfrom>
 - <country>SARC
 - <country>SLRC
 - <country>OLRC
 - <country>MLRC
 - <country>SARC<MSshipfrom>
 - <country>SLRD
- Combinations 3,6, 89, 92:
 - Tax Base: Box 24 and Box 200
 - VAT Amount: Box 25
- CN's Combinations 33, 36, 189, 192:
 - Tax Base: (-Box 44) and (-Box 200)
 - VAT Amount: (-Box 45)
- Transaction ID's:
 - 618 Supply - domestic - installation_good - transport_from_other_MS - standard_rate - trade_good
 - 620 Supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate
 - 644 Supply - installation_good - transport_from_outside_EU - standard_rate - trade_good
 - 646 Supply - domestic - standard_rate - trade_good
 - 668 Supply - self_supply - standard_rate - trade_good
 - 670 Supply - domestic - standard_rate - service - self_supply
 - 718 Supply - domestic - distance_sale - VAT_MS_arrival - standard_rate - trade_good
 - 804 Supply - domestic - standard_rate - service
 - 806 Supply - domestic - standard_rate - rent_immovable_property
 - 808 Supply - domestic - standard_rate - capital_good

- 812 Supply - domestic - standard_rate - capital_good - immovable_property
- 816 Supply - domestic - standard_rate - service - self_supply
- 818 Supply - domestic - standard_rate - service - self_supply - use_of_good
- 830 Supply - self_supply - trade_good - standard_rate - private_person - LT
- 870 Supply - domestic - standard_rate - capital_good - self_supply
- 1122 Withdrawal_VAT_warehouse - upon_supply - standard_rate
- 1430 Supply - self_supply - standard_rate - produced_good - capital_good
- 2483 Supply - domestic - standard_rate
- Generic code
 - <country>SLSC<MSshipfrom>
 - <country>SASC
 - <country>SLSC
 - <country>OLSC
 - <country>MLSC
 - <country>SASC<MSshipfrom>
 - <country>SLSD
 - <country>SLSI
- Combination IDs in relation to intra_community_acquisition:
 - 172
 - 173
 - 174
 - 175
 - 176
 - 177
 - 194
 - 195
 - 196
 - 1172
 - 1173
 - 1174
 - 53
 - 54
 - 55
 - 178
 - 179
 - 180
 - 304
 - 305
 - 306
 - 323
 - 324
 - 325
 - 778
 - 1053
 - 1054
 - 1055
 - 1172
 - 1173
 - 1174

- 1179
- 1180
- 1778

- Mapping:

- Tax Base Box 44
- VAT amount Box 45

- Transaction ID

- 11 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196
- 13 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate - art196
- 15 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
- 17 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196
- 19 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 21 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 35 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196
- 37 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196
- 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
- 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
- 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 47 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196
- 49 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196
- 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
- 73 credit_note - intra_community_acquisition - super_reduced_rate - trade_good
- 75 credit_note - intra_community_acquisition - super_reduced_rate - miscellaneous_good
- 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
- 85 credit_note - intra_community_acquisition - reduced_rate - trade_good

- 87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
- 89 credit_note - intra_community_acquisition - standard_rate - capital_good
- 91 credit_note - intra_community_acquisition - standard_rate - trade_good
- 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
- 149 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 151 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 153 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 155 credit_note - Purchase - capital_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 157 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 159 credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 179 credit_note - Purchase - capital_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
- 183 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- 185 credit_note - Purchase - capital_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
- 189 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 191 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- 193 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art194
- 195 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194
- 197 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 199 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
- 201 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- 203 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 205 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194

- 207 credit_note - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 209 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - capital_good - art194
- 211 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194
- 213 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 241 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - super_reduced_rate - art199_a
- 243 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - super_reduced_rate - art199_a
- 245 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - super_reduced_rate - art199_a
- 265 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reduced_rate - reverse_charge - art199_a
- 267 credit_note - Purchase - trade_service - real_estate_work - subcontracting - service - reverse_charge - reduced_rate - art199_a
- 269 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - reduced_rate - art199_a
- 277 credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - standard_rate - art199_a
- 279 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - standard_rate - art199_a
- 281 credit_note - Purchase - real_estate_work - subcontracting - reverse_charge - miscellaneous_service - standard_rate - art199_a
- 309 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
- 311 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
- 313 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
- 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good
- 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 401 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
- 403 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate
- 405 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
- 407 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate

- 409 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
- 411 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 427 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
- 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 439 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate
- 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- 841 credit_note - Purchase - real_estate_service - capital_good - reduced_rate - reverse_charge - more_than_5_year_revision - art199
- 849 credit_note - Purchase - real_estate_service - capital_good - standard_rate - reverse_charge - more_than_5_year_revision - art199
- 909 credit_note - intra_community_acquisition - standard_rate - capital_good - new_vehicle
- 911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle
- 1255 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194
- 1257 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - reduced_rate - art194
- 1259 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194
- 1261 credit_note - Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - standard_rate - art194
- 1263 credit_note - Purchase - domestic - reverse_charge - capital_good - EU_supplier - standard_rate - art194
- 1265 credit_note - Purchase - domestic - reverse_charge - capital_good - reduced_rate - art194
- 1615 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - trade_good - art198

- 1617 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - miscellaneous_good - art198
- 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2536 credit_note - Purchase - scrap - reverse_charge - standard_rate - capital_good - art199_d
- 2538 credit_note - Purchase - scrap - reverse_charge - reduced_rate - capital_good - art199_d
- 2544 credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d
- 2546 credit_note - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d
- 2548 credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d
- 2552 credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d
- 2554 credit_note - Purchase - reverse_charge - immovable_property - standard_rate - capital_good - art199_c
- 2556 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c
- 2560 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c
- 2564 credit_note - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c
- 2594 credit_note - Purchase - service - EU_supplier - reverse_charge - reduced_rate - miscellaneous_service - art194
- 2596 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- 2606 credit_note - Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194
- 2608 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- 2610 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - EU_supplier - art194
- 2612 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - non_EU_supplier - art199
- 2614 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
- 2616 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - non_EU_supplier - art199
- 2618 credit_note - Purchase - real_estate_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art194
- 2620 credit_note - Purchase - real_estate_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art199
- 2622 credit_note - Purchase - real_estate_service - supply_staff - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art199
- 2624 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
- 2670 Credit_note - purchase - domestic - trade_service - emission_rights - reverse charge_art199a_a - standard rate
- 2708 Credit_note - purchase - domestic - miscellaneous_service - emission_rights - reverse charge_art199a_a - standard rate

- 2712 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b
- 2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b
- 2716 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b
- 2728 credit_note - Purchase -security_execution - reverse_charge - standard_rate - trade_good - art199_e
- 2730 credit_note - Purchase -security_execution - reverse_charge - standard_rate - miscellaneous_good - art199_e
- 2732 credit_note - Purchase -security_execution - reverse_charge - standard_rate - capital_good - art199_e
- 2734 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e
- 2736 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e
- 2738 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e
- 2740 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - trade_good - art199_f
- 2742 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - miscellaneous_good - art199_f
- 2744 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - capital_good - art199_f
- 2746 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f
- 2748 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f
- 2750 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f
- 2752 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - capital_good - art199_g
- 2754 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - trade_good - art199_g
- 2756 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g
- 2758 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g
- 2760 credit_note - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 2762 credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 2764 credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 3021 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c
- 3071 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h
- 3091 credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j

- 3095 Credit_note - Purchase - domestic - trade_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
- 4019 credit_note - Purchase - game_console - reverse_charge - standard_rate - capital_good - art199a_h
- 4283 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - super_reduced_rate - art199_a
- 4285 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a
- 4287 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - super_reduced_rate - art199_a
- 4289 credit_note - Purchase - real_estate_work - capital_service - reduced_rate - reverse_charge - art199_a
- 4291 credit_note - Purchase - trade_service - real_estate_work - service - reverse_charge - reduced_rate - art199_a
- 4293 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - reduced_rate - art199_a
- 4295 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - standard_rate - art199_a
- 4297 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a
- 4299 credit_note - Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a
- 4389 credit_note - Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j

- Generic codes:

- <country>QCLI<deductibleVATF2>
- <country>QNLI<deductibleVATF2>
- <country>QCLC<deductibleVATF2>
- <country>QNLC<deductibleVATF2>
- <country>QCLE<deductibleVATF2>
- <country>QNLE<deductibleVATF2>
- <country>QCRI<deductibleVATF2>
- <country>QNRI<deductibleVATF2>
- <country>QCRC<deductibleVATF2>
- <country>QNRC<deductibleVATF2>
- <country>QCRE<deductibleVATF2>
- <country>QNRE<deductibleVATF2>
- <country>QCSI<deductibleVATF2>
- <country>QNSI<deductibleVATF2>
- <country>QCSC<deductibleVATF2>
- <country>QNSC<deductibleVATF2>
- <country>QCSE<deductibleVATF2>
- <country>QNSE<deductibleVATF2>
- <country>QILI<deductibleVATF2>
- <country>QILC<deductibleVATF2>
- <country>QILE<deductibleVATF2>
- <country>QIRI<deductibleVATF2>
- <country>QIRC<deductibleVATF2>
- <country>QIRE<deductibleVATF2>
- <country>QISI<deductibleVATF2>
- <country>QISC<deductibleVATF2>

- <country>QRLC<deductibleVATF2>
- <country>QRLE<deductibleVATF2>
- <country>QRRI<deductibleVATF2>
- <country>QRRC<deductibleVATF2>
- <country>QRRE<deductibleVATF2>
- <country>QRSI<deductibleVATF2>
- <country>QRSC<deductibleVATF2>
- <country>QRSE<deductibleVATF2>

- Combination 20:
 - Tax Base: Box 204
- Credit Note Combination 50:
 - Tax Base: (-Box 204)
- Transaction ID
 - 708 Supply - exempt_0_deduction - trade_good
- Generic code
 - <country>SG0C

Place outside country supplier IDs

- Combination 1018
 - Tax Base: Box 205
- Credit Note Combinations 1118 and 1048:
 - Tax Base: (-Box 205)
- Transaction ID
 - 1300 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - service - art196
 - 2645 Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service
- Generic code
 - <country>SC0C
 - <country>SO0C

Domestic reverse charge

- Combination 694
 - Tax base: Box 206
- CN's Combination 794
 - Tax base: (-Box 206)
- Transaction ID
 - 2489Supply - domestic - scrap - reverse_charge - trade_good - art199_d
 - 2717 Supply - domestic - real_estate_work_supply_staff - reverse_charge - service - art199_b
 - 4280 Supply - domestic - real_estate_work - reverse_charge - service - art199_a
- Generic code
 - <country>SD0C
 - <country>SB0C
 - <country>SR0C

Combination 22/52 (installation good)

- Combination 22
 - Tax Base: Box 207

- Combination 52
 - Tax Base: (-Box 207)
- Transaction ID
 - 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

Export

- Combinations 19,26, 217,218
 - Tax Base: Box 203
- CN's Combinations 49,56, 317,318
 - Tax Base: (-Box 203)
- Transaction ID's:
 - 588 Supply - export - exempt/zero-rated - trade_good
 - 589 credit_note - Supply - export - exempt/zero-rated - trade_good
 - 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
 - 892 Supply - export - exempt/zero-rated - capital_good
 - 893 credit_note - Supply - export - exempt/zero-rated - capital_good
 - 898 Supply - capital_good - exempt/zero-rated - international_institution
 - 899 credit_note - Supply - capital_good - exempt/zero-rated - international_institution
 - 900 Supply - exempt/zero-rated - NOT_international_institution - capital_good
 - 901 credit_note - Supply - exempt/zero-rated - NOT_international_institution - capital_good
 - 902 Supply - contract_work - non_EU_customer
 - 903 credit_note - contract_work - non_EU_customer
 - 1426 Supply - Deemed_export - exempt/zero-rated - trade_good
 - 1427 credit_note - Supply - Deemed_export - exempt/zero-rated - trade_good
 - 1428 Supply - Deemed_export - exempt/zero-rated - capital_good
 - 1429 credit_note - Supply - Deemed_export - exempt/zero-rated - capital_good
 - 2449 Supply - deemed_export - exempt/zero-rated - trade_good
 - 2450 credit_note - Supply - Deemed_export - exempt/zero-rated - trade_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>SE0C
 - <country>XE0C
 - <country>SH0C
 - <country>XH0C
 - <country>SU0C
 - <country>XU0C
 - <country>SW0C
 - <country>XW0C

Intra community

- Combinations 18, 48
 - Tax base: Box 202
- CN's Combinations 215, 315
 - Tax base: (- Box 202)
- 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
- 1523 credit_note - Supply - intra_community_supply - trade_good - vehicle - capital_good
- 2435 intra_community_transfer_supply - not_established_in_MS_departure - trade_good
- 2436 credit_note - intra_community_transfer_supply - not_established_in_MS_departure - trade_good
- 2671 intra_community_transfer_supply - exempt/zero-rated - preceeded_by_exempt_import - trade_good
- 2672 credit_note - intra_community_transfer_supply - exempt/zero-rated - preceeded_by_exempt_import - trade_good
- 2673 intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - preceeded_by_exempt_import - trade_good
- 2674 credit_note - intra_community_transfer_supply - exempt/zero-rated - from_MS_establishment - preceeded_by_exempt_import - trade_good
- 2675 intra_community_transfer_supply - supplier_not_established_in_MS_arrival - preceeded_by_exempt_import - capital_good
- 2676 credit_note - intra_community_transfer_supply - supplier_not_established_in_MS_arrival - preceeded_by_exempt_import - capital_good
- 2677 intra_community_transfer_supply - from_MS_establishment - preceeded_by_exempt_import - capital_good
- 2678 credit_note - intra_community_transfer_supply - from_MS_establishment - preceeded_by_exempt_import - capital_good
- 2679 intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
- 2680 credit_note - intra_community_supply - exempt/zero-rated - trade_good - preceeded_by_exempt_import
- 2681 intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
- 2682 credit_note - intra_community_supply - exempt/zero-rated - capital_good - preceeded_by_exempt_import
- 4498 intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good
- 4499 credit_note - intra_community_supply - Call_off_stock - exempt/zero-rated - trade_good
- 4500 intra_community_supply - call_off_stock - exempt/zero-rated - capital_good
- 4501 credit_note - intra_community_supply - call_off_stock - exempt/zero-rated - capital_good
- Generic codes:
 - <country>TIOC
 - <country>VIOC
 - <country>SIOC
 - <country>XIOC
 - <country>BIOC

	<ul style="list-style-type: none"> ○ <country>CIOC ○ <country>SI0I ○ <country>XI0I ○ <country>TI0I ○ <country>VI0I ○ <country>BI0I ○ <country>CI0I ○ <country>S20C ○ <country>X20C ○ <country>S20I ○ <country>X20I <p>A redelivery of the documents using the affected ID's and Generic Codes is required.</p>
VR-13239	<p>ESLV - Mappings - Effective 01 January, 2020, we have updated the following mappings for Annual return:</p> <ul style="list-style-type: none"> ● Combination ID's: 174, 177 and 196 <ul style="list-style-type: none"> ○ Credit Note Taxable base: -353, -357 ○ Credit Note VAT Amount: -354, -358 ● Combination ID: 7/8 <ul style="list-style-type: none"> ○ Taxable base: 211 ○ Credit Note Taxable base: -211 ● Transaction ID's : <ul style="list-style-type: none"> ○ 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 <p>A re-delivery of the documents using the affected ID's are required.</p>
VR-12906	<p>ES - Mappings - Effective 01 July, 2021, we have added the following mappings for the annual period with credit notes to the same boxes:</p> <ul style="list-style-type: none"> ● Combination IDs: 9100/9101 <ul style="list-style-type: none"> ○ Taxable base: 126 ○ VAT Amount: N/A ● Combination IDs: 9102/9103 <ul style="list-style-type: none"> ○ Taxable base: 127 ○ VAT Amount: N/A <p>A re-delivery of the documents using the affected ID's™s and Generic Codes are required.</p>
Country FI Reference	Description
VR-13529	FI - Mappings - Effective 01 July, 2021, we have added the following mappings:

	<ul style="list-style-type: none"> ● Combination ID: 40/41 <ul style="list-style-type: none"> ○ Taxable base: 309 ○ VAT Amount: N/A <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
Country FR Reference	Description
VR-13265	<p>FR – Mapping - Effective from 01 January, 2021, we have added the following mappings to VAT Return</p> <ul style="list-style-type: none"> ● Combination ID 270 <ul style="list-style-type: none"> ○ Tax Base 2B, 08 ○ VAT amount 08, 7C, 24 ● Transaction IDs <ul style="list-style-type: none"> ○ 52 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 ○ 364 import_document - trade_good - reverse_charge - standard_rate ○ 366 import_document - miscellaneous_good - reverse_charge - standard_rate ● Generic code <ul style="list-style-type: none"> ○ <country>PNSC<deductibleVATF2> ○ <country>PNSE<deductibleVATF2> ○ <country>UVSC<deductibleVATF2> ○ <country>UVSE<deductibleVATF2> ● Combination ID 301 <ul style="list-style-type: none"> ○ Tax Base 3C ○ VAT amount 21,21A, 15 (limited), ● Transaction IDs <ul style="list-style-type: none"> ○ 11 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196 ○ 13 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate - art196 ○ 15 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 ○ 17 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 ○ 19 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196 ○ 21 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196 ○ 23 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196

- 25 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - middle_rate - art196
- 27 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196
- 29 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196
- 31 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - middle_rate - miscellaneous_good - art196
- 33 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196
- 35 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - reduced_rate - art196
- 37 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196
- 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
- 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
- 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 47 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196
- 49 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196
- 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
- 73 credit_note - intra_community_acquisition - super_reduced_rate - trade_good
- 75 credit_note - intra_community_acquisition - super_reduced_rate - miscellaneous_good
- 77 credit_note - intra_community_acquisition - middle_rate - capital_good
- 79 credit_note - intra_community_acquisition - middle_rate - trade_good
- 81 credit_note - intra_community_acquisition - middle_rate - miscellaneous_good
- 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
- 85 credit_note - intra_community_acquisition - reduced_rate - trade_good
- 87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
- 89 credit_note - intra_community_acquisition - standard_rate - capital_good

- 91 credit_note - intra_community_acquisition - standard_rate - trade_good
- 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
- 151 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 153 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 157 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 159 credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 161 credit_note - Purchase - capital_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
- 163 credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
- 165 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
- 167 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
- 169 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
- 171 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
- 173 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - capital_good - art194
- 175 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194
- 177 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194
- 179 credit_note - Purchase - capital_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
- 183 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
- 185 credit_note - Purchase - capital_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
- 189 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
- 191 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- 193 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art194

- 195 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194
- 197 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 199 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
- 201 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- 203 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 205 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194
- 207 credit_note - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 209 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - capital_good - art194
- 211 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194
- 213 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 259 credit_note - Purchase - domestic - capital_good - reverse_charge - EU_supplier - middle_rate - art194
- 261 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194
- 263 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194
- 309 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
- 311 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
- 313 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
- 315 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - capital_good
- 317 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - trade_good
- 319 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - miscellaneous_good
- 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good
- 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 345 credit_note - import_document - capital_good - reverse_charge - super_reduced_rate

- 347 credit_note - import_document - trade_good - reverse_charge - super_reduced_rate
- 349 credit_note - import_document - miscellaneous_good - reverse_charge - super_reduced_rate
- 351 credit_note - import_document - capital_good - reverse_charge - middle_rate
- 353 credit_note - import_document - trade_good - reverse_charge - middle_rate
- 355 credit_note - import_document - miscellaneous_good - reverse_charge - middle_rate
- 357 credit_note - import_document - capital_good - reverse_charge - reduced_rate
- 359 credit_note - import_document - trade_good - reverse_charge - reduced_rate
- 361 credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate
- 363 credit_note - import_document - capital_good - reverse_charge - standard_rate
- 365 credit_note - import_document - trade_good - reverse_charge - standard_rate
- 367 credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate
- 401 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
- 403 credit_note - intra_community_transfer_acquisition - capital_good - super_reduced_rate
- 405 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
- 407 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate
- 409 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
- 411 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate
- 413 credit_note - intra_community_transfer_acquisition - capital_good - middle_rate - MS_establishment
- 415 credit_note - intra_community_transfer_acquisition - capital_good - middle_rate
- 417 credit_note - intra_community_transfer_acquisition - trade_good - middle_rate - MS_establishment
- 419 credit_note - intra_community_transfer_acquisition - trade_good - middle_rate
- 421 credit_note - intra_community_transfer_acquisition - miscellaneous_good - middle_rate - MS_establishment
- 423 credit_note - intra_community_transfer_acquisition - miscellaneous_good - middle_rate
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 427 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
- 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate

- 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 439 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate
- 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- 753 credit_note - intra_community_acquisition - other_rate - capital_good
- 755 credit_note - intra_community_acquisition - other_rate - trade_good
- 757 credit_note - intra_community_acquisition - other_rate - miscellaneous_good
- 911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle
- 935 credit_note - Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate - art194
- 937 credit_note - Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate - art194
- 939 credit_note - Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194
- 941 credit_note - Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
- 943 credit_note - Purchase - service - capital_good - EU - reverse_charge - non_EU_supplier - other_rate - art194
- 945 credit_note - Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good - art194
- 947 credit_note - Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- 949 credit_note - Purchase - miscellaneous_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
- 953 credit_note - Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
- 955 credit_note - Purchase - miscellaneous_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
- 959 credit_note - Purchase - non_EU_supplier - reverse_charge - other_rate - trade_good - art194

- 963 credit_note - Purchase - non_EU_supplier - reverse_charge - other_rate - miscellaneous_good - art194
- 967 credit_note - Purchase - non_EU_supplier - reverse_charge - other_rate - capital_good - art194
- 995 credit_note - intra_community_acquisition - capital_good - MS_establishment - other_rate
- 997 credit_note - intra_community_acquisition - capital_good - other_rate
- 999 credit_note - intra_community_acquisition - trade_good - MS_establishment - other_rate
- 1001 credit_note - intra_community_acquisition - trade_good - other_rate
- 1003 credit_note - intra_community_acquisition - miscellaneous_good - MS_establishment - other_rate
- 1005 credit_note - intra_community_acquisition - miscellaneous_good - other_rate
- 1011 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - other_rate
- 1013 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate
- 1015 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - other_rate
- 1021 credit_note - Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195
- 1255 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194
- 1257 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - reduced_rate - art194
- 1259 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194
- 1261 credit_note - Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - standard_rate - art194
- 1263 credit_note - Purchase - domestic - reverse_charge - capital_good - EU_supplier - standard_rate - art194
- 1265 credit_note - Purchase - domestic - reverse_charge - capital_good - reduced_rate - art194
- 1739 credit_note - Purchase - reverse_charge - gas - electricity - non_EU_supplier - standard_rate - trade_good - art195
- 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2053 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art196
- 2055 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - trade_good - art196
- 2057 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - other_rate - capital_good - art196
- 2542 credit_note - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d
- 2544 credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d
- 2546 credit_note - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d
- 2548 credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d

- 2550 credit_note - Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d
- 2552 credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d
- 2558 credit_note - Purchase - reverse_charge - immovable_property - middle_rate - capital_good - art199_c
- 2590 credit_note - Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194
- 2594 credit_note - Purchase - service - EU_supplier - reverse_charge - reduced_rate - miscellaneous_service - art194
- 2596 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- 2602 credit_note - Purchase - service - non_EU_supplier - reverse_charge - middle_rate - art194
- 2606 credit_note - Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194
- 2608 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- 2610 credit_note - Purchase - real_estate_service - capital_good - reverse_charge - standard_rate - EU_supplier - art194
- 2614 credit_note - Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
- 2618 credit_note - Purchase - real_estate_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art194
- 2624 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
- 2670 Credit_note - purchase - domestic - trade_service - emission_rights - reverse charge_art199a_a - standard rate
- 2708 Credit_note - purchase - domestic - miscellaneous_service - emission_rights - reverse charge_art199a_a - standard rate
- 2762 credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 2764 credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 3057 credit_note - Purchase - telecom - reverse_charge - standard_rate - trade_good - art199a_g
- 3059 credit_note - Purchase - telecom - reverse_charge - standard_rate - miscellaneous_good - art199a_g
- 3061 credit_note - Purchase - telecom - reverse_charge - standard_rate - capital_good - art199a_g
- 3095 Credit_note - Purchase - domestic - trade_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
- 4279 credit_note - Purchase - gas - taxable_dealer - reverse_charge - reduced_rate - trade_good - art199a_e
- 4295 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - standard_rate - art199_a
- 4297 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a
- 4299 credit_note - Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a
- 4311 credit_note - Purchase - electricity - taxable_dealer - reverse_charge - reduced_rate - trade_good - art199a_e

- <country>QDME<deductibleVATF2>
- <country>QDSE<deductibleVATF2>
- <country>QBSE<deductibleVATF2>
- <country>QMLC<deductibleVATF2>
- <country>QMLE<deductibleVATF2>
- <country>QRSI<deductibleVATF2>
- <country>QRSC<deductibleVATF2>
- <country>QRSE<deductibleVATF2>

- Combination ID 203
 - VAT amount 19(limited), 24
- Transaction IDs
 - 486 import_document - VAT - super_reduced_rate - capital_good

 - 502 import_document - VAT - middle_rate - capital_good
 - 518 import_document - VAT - reduced_rate - capital_good
 - 534 import_document - VAT - standard_rate - capital_good
 - 1278 import_document - VAT - super_reduced_rate - capital_good

 - 1284 import_document - VAT - other_rate - capital_good

- Generic codes
 - <country>ULLI<deductibleVATF2>
 - <country>ULMI<deductibleVATF2>
 - <country>ULRI<deductibleVATF2>
 - <country>ULSI<deductibleVATF2>

- Combination ID 204
 - VAT amount 20 (limited), 24
- Transaction IDs
 - 488 import_document - VAT - super_reduced_rate - trade_good

 - 490 import_document - VAT - super_reduced_rate - miscellaneous_good
 - 504 import_document - VAT - middle_rate - trade_good
 - 506 import_document - VAT - middle_rate - miscellaneous_good

 - 520 import_document - VAT - reduced_rate - trade_good
 - 522 import_document - VAT - reduced_rate - miscellaneous_good
 - 536 import_document - VAT - standard_rate - trade_good
 - 538 import_document - VAT - standard_rate - miscellaneous_good
 - 1280 import_document - VAT - super_reduced_rate - miscellaneous_good
 - 1282 import_document - VAT - other_rate - miscellaneous_good
 - 1286 import_document - VAT - other_rate - miscellaneous_good
 - 1288 import_document - VAT - super_reduced_rate - trade_good

- Generic codes
 - <country>ULLC<deductibleVATF2>
 - <country>ULLE<deductibleVATF2>
 - <country>ULMC<deductibleVATF2>
 - <country>ULME<deductibleVATF2>
 - <country>ULRC<deductibleVATF2>

	<ul style="list-style-type: none"> ○ <country>ULRE<deductibleVATF2> ○ <country>ULSC<deductibleVATF2> ○ <country>ULSE<deductibleVATF2> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
Country HU Reference	Description
VR-13281	HU – VAT Return Annex (2165M) – e-file – We have fixed a bug where the company name wasn't populated correctly on the 2165M Annex.
Country HR Reference	Description
VR-12980 VR-12364	HR - Mappings - We have deactivated the yearly mapping for Croatia.
VR-12305	HR - VAT Return - e- file - We have added the quarterly frequency to the e-file version of the VAT Return.
Country IT Reference	Description
VR-13360	IT - Intrastat - e-file - We now use 'GR' instead of 'EL' as the 'country of origin code' in the IT Intrastat TXT output.
Country LV Reference	Description
VR-13520	LV - VAT Return (PVN1) - e-file & PDF - We now map the transactions that go into box 67 of the LV VAT return to the purchase ledger form PVN1-I.
Country OM Reference	Description
VR-13468	OM - VAT Rates - With a start date of 16 April, 2021 we have added the following VAT rates for Oman: Standard rate 5% (S) Zero Rate 0% (Z)
VR-13467	OM - Oman - Mappings – With an effective date of 16 April, 2021, we have added the following mappings for Oman: <ul style="list-style-type: none"> ● Standard rated sales <ul style="list-style-type: none"> ○ Combination ID 1/101 ○ (Tax base 1a_1, VAT amount 1a_2) - CN's mapped to same boxes <ul style="list-style-type: none"> ▪ ID 646 - Trade goods ▪ ID 668 - Self-supply trade goods ▪ ID 670 - Self-supply service ▪ ID 804 - Service ▪ ID 808 - Capital goods

- ID 818 - Self-supply - use of goods
 - ID 870 - Self-supply capital goods
- Zero rated domestic sales - article 67, 68, 69 to article 80
 - Combination ID 4/104
 - tax base 1b_1 - CN's mapped to same boxes
 - ID 590 - Supply VAT warehouse
 - ID 626 - Supply domestic - trade good
 - ID 650 - Supply - supply domestic
 - ID 696 - Supply - international institution - trade good
 - ID 698 - Supply not international institution - trade good
 - ID 700 - Supply customs warehouse -trade good
 - ID 898 - Supply capital good - international institution
 - ID 900 - Supply capital good - non international institution
 - ID 1218 - Supply gold
 - ID 2451 - Supply VAT warehouse - service
 - ID 2459 Supply domestic - international institution -service
 - ID 2461 Supply domestic not international institution - service
 - ID 2463 Supply customs warehouse - service
- Exports
 - Combination ID 5/105
 - (tax base 3a_1 - CN's mapped to same boxes)
 - ID 588 Export - trade goods
 - ID 892 Export - Capital goods
 - ID 1426 Deemed export - trade goods
 - ID 1428 Deemed export - capital goods
 - ID 4766 Supply - export - exempt/zero-rated " service
- Exempt sales
 - Combination ID 6/106
 - (tax base 1c_1 - CN's mapped to same boxes)
 - 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
- Standard rated domestic purchases
 - Combination ID 8/108
 - tax base 6a_1 VAT amount 6a_2 - CN's mapped to same boxes
 - ID 124 Standard rate capital goods
 - ID 126 Standard rate trade goods
 - ID 128 Standard rate miscellaneous goods
 - ID 524 Real estate service - self supply - capital goods
 - ID 526 Real estate service - self supply - miscellaneous goods
 - ID 528 Self supply capital goods
 - ID 530 Self supply miscellaneous goods
 - ID 532 Self supply miscellaneous service
 - ID 4366 Domestic miscellaneous service
- Imports subject to VAT
 - Combination ID 9/109
 - tax base 4b_1, 6b_1, VAT amount 6b_2 - CN's mapped to same boxes
 - ID 534 Import standard rate capital goods
 - ID 536 Import standard rate trade goods
 - ID 538 Import standard rate miscellaneous goods

	<ul style="list-style-type: none"> ● Imports subject to VAT accounted through Reverse charge <ul style="list-style-type: none"> ○ Combination ID 10/110 ○ tax base 1a_1 and 4a_1 6b_1; VAT amount 1a_2 and 4a_2 6b_2 - CN's mapped to same boxes <ul style="list-style-type: none"> ▪ ID 362 Import Capital good standard rate ▪ ID 364 Import trade good standard rate ▪ ID 366 Import miscellaneous good standard rate ▪ ID 1182 Import miscellaneous goods ● Purchases subject to domestic reverse charge mechanism <ul style="list-style-type: none"> ○ Combination ID 52/53 ○ tax base 2b_1; VAT amount 2b_2 - CN's mapped to same boxes <ul style="list-style-type: none"> ▪ ID 48 Purchase service reverse charge capital good - Non-EU supplier ▪ ID 52 Purchase service reverse charge trade good - Non-EU supplier ▪ ID 56 Purchase service reverse charge miscellaneous good - Non-EU supplier ▪ ID 2607 Purchase service non-EU supplier reverse charge ● Sale margin scheme <ul style="list-style-type: none"> ○ Combination ID 50/51 ○ tax base 1f_1, VAT amount 1f_2) - CN's mapped to same boxes <ul style="list-style-type: none"> ▪ ID 1138 Supply - margin_scheme - standard_rate
Country PT Reference	Description
VR-13503	PT - VAT return - e-file - With a start date of 01 October, 2021, we have updated the VAT Return XML according to the latest guidelines in force.
VR-13022 VR-13023	PT - EC Listing - PDF – Effective 01 July, 2021, we have updated the ECL return according to the latest guidelines in force.
VR-13020 VR-13021	PTAZ/PTMA (Azores and Madeira) - VAT Return (Annex R) - PDF - Effective 01 July 2021, we have updated the VAT Return Annex according to the latest guidelines in force.
VR-13016 VR-13018	PT - VAT return - PDF - Effective 01 July, 2021, we have updated the Portugal VAT return according to the latest guidelines in force.
VR-12955	PT - Annual VAT Return - e-file - We updated the PT annual XML so that it uses the latest version of the XSD schema.
Country RO Reference	Description
VR-13155 VR-13154 VR-13153 VR-13208 VR-13212 VR-13211	RO - We have implemented the following OSS returns for Romania. OSS Import - PDF & e-file (Form D-398) OSS Non Union -PDF & e-file (Form D-398) OSS Union - PDF & e-file (Form D-398)

	e-files are not validated if there are negative lines in corrections section or supplies to Northern Ireland (XI) because of the structure of the official XSD file. We expect an updated version to be released by the Romanian Tax authorities and will follow up with a new release.
VR-13276 VR-13277	RO - VAT return (Form D300) - Effective 01 July 2021, we have improved the VAT return according to the latest guidelines in force.
Country SI Reference	Description
VR-10862	SI - Intrastat - 2022 - e-file - With a start date of 01 January 2022, we have updated the Intrastat form according to the latest guidelines in force.
Country SK Reference	Description
VR-13058 VR-13059 VR-13060	SK - We have implemented the following OSS returns for Slovakia. Please note that the PDF's are not official PDF's from the Tax Authorities but a general version for better visualization of the return for your convenience. OSS Import - e-file & PDF OSS Non Union - e-file & PDF OSS Union - e-file & PDF
Other	Description
VR-13697	OSS Union returns - The union reports in LV and PL that were added in previous releases were not grouping the data that belonged to a different month within the same quarter.
VR-12690	iOSS returns - we have added a warning for supplies the total net value of which is over 150 Euros. The warning applies only to transactions expressed in Euro.
VR-13035	The Ignore VAT Rate Check has been enabled for OSS transactions.
VR-13489	There was an issue while printing XML tags that have only attributes. Fixed the issue to print XML tags with only tags present in them.
VR-12768	The date of the check has been added to successful VIES check results.
VR-10763	While exporting errors in excel the comment section had a limit, a fix has been provided to export the whole comment in excel.
VR-13597	Country of Origin is available on the Grid for Intrastat Sales starting from 01-01-2022.

VR-13584

Countries on hold - all countries are on hold for 2022, meaning any invoice with a Transaction Date in 2022 will go on hold.

Database Updates

Number	Description
1067	Putting all countries on hold for 2022

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.

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. This also handles any database upgrade.

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.