



# Avalara VAT Reporting v21.1.1

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## Release Note

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## Overview

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

## Highlights

## Change Log

Ref	Description
VR-11366	Reporting Check - resolved an issue where the same warning could occur multiple times for a document.
VR-11361	<p>GB/XI - Mappings - Effective January 1, 2021, the following mappings have been added:</p> <p>Self-Supply</p> <ul style="list-style-type: none"> <li>• Zero-rated <ul style="list-style-type: none"> <li>○ Tax Base: 6</li> <li>○ Transaction ID's: <ul style="list-style-type: none"> <li>▪ 4990 Supply - self_supply - capital_good - zero_rate - GB to NI</li> <li>▪ 4991 credit_note - Supply - self_supply - capital_good - zero_rate - GB to NI</li> </ul> </li> <li>○ Generic codes: <ul style="list-style-type: none"> <li>▪ &lt;country&gt;O70I</li> <li>▪ &lt;country&gt;K70I</li> </ul> </li> </ul> </li> <li>• Standard and Reduced Rate <ul style="list-style-type: none"> <li>○ Tax Base: 6</li> <li>○ VAT Amount: 1</li> <li>○ Transaction ID's: <ul style="list-style-type: none"> <li>▪ 4992 Supply - self_supply - reduced_rate - capital_good - GB to NI</li> <li>▪ 4993 credit_note - Supply - self_supply - reduced_rate - capital_good - GB to NI</li> <li>▪ 4994 Supply - self_supply - standard_rate - capital_good - GB to NI</li> <li>▪ 4995 credit_note - Supply - self_supply - standard_rate - capital_good - GB to NI</li> </ul> </li> <li>○ Generic codes: <ul style="list-style-type: none"> <li>▪ &lt;country&gt;O7RI</li> <li>▪ &lt;country&gt;K7RI</li> <li>▪ &lt;country&gt;O7SI</li> <li>▪ &lt;country&gt;K7SI</li> </ul> </li> </ul> </li> <li>• Combination 0: <ul style="list-style-type: none"> <li>▪ 4986 Supply - self_supply - reduced_rate - capital_good - NI to GB</li> <li>▪ 4987 credit_note - Supply - self_supply - reduced_rate - capital_good - NI to GB</li> <li>▪ 4988 Supply - self_supply - standard_rate - capital_good - NI to GB</li> <li>▪ 4989 credit_note - Supply - self_supply - standard_rate - capital_good - NI to GB</li> <li>▪ 4984 Supply - self_supply - capital_good - zero_rate - NI to GB</li> <li>▪ 4985 credit_note - Supply - self_supply - capital_good - zero_rate - NI to GB</li> </ul> </li> <li>○ Generic codes: <ul style="list-style-type: none"> <li>▪ &lt;country&gt;O6RI</li> <li>▪ &lt;country&gt;K6RI</li> <li>▪ &lt;country&gt;O6SI</li> <li>▪ &lt;country&gt;K6SI</li> </ul> </li> </ul>

- <country>O60I
- <country>K60I

### Self-Supply Purchases

- Zero-rate
  - Tax Base Box: 7
  - Transaction ID's:
    - 4996 Purchase - self\_supply - trade\_good - exempt/zero\_rated - GB to NI
    - 4997 credit\_note - Purchase - self\_supply - trade\_good - exempt/zero\_rated - GB to NI
  - Generic codes:
    - <country>J60C<deductibleVATF2>
    - <country>L60C<deductibleVATF2>
- Standard and Reduced Rate
  - Tax Base: 7
  - VAT Amount: 4
  - Transaction ID's:
    - 4998 Purchase - self\_supply - trade\_good - reduced\_rate - GB to NI
    - 4999 credit\_note - Purchase - self\_supply - trade\_good - reduced\_rate - GB to NI
    - 5000 Purchase - self\_supply - trade\_good - standard\_rate - GB to NI
    - 5001 credit\_note - Purchase - self\_supply - trade\_good - standard\_rate - GB to NI
  - Generic codes:
    - <country>J6RC<deductibleVATF2>
    - <country>L6RC<deductibleVATF2>
    - <country>J6SC<deductibleVATF2>
    - <country>L6SC<deductibleVATF2>
- Combination 0:
  - 5002 Purchase - self\_supply - trade\_good - exempt/zero\_rated - NI to GB
  - 5003 credit\_note - Purchase - self\_supply - trade\_good - exempt/zero\_rated - NI to GB
  - 5004 Purchase - self\_supply - trade\_good - reduced\_rate - NI to GB
  - 5005 credit\_note - Purchase - self\_supply - trade\_good - reduced\_rate - NI to GB
  - 5006 Purchase - self\_supply - trade\_good - standard\_rate - NI to GB
  - 5007 credit\_note - Purchase - self\_supply - trade\_good - standard\_rate - NI to GB
  - Generic codes:
    - <country>J70C<deductibleVATF2>
    - <country>L70C<deductibleVATF2>
    - <country>J7RC<deductibleVATF2>

	<ul style="list-style-type: none"> <li>▪ &lt;country&gt;L7RC&lt;deductibleVATF2&gt;</li> <li>▪ &lt;country&gt;J7SC&lt;deductibleVATF2&gt;</li> <li>▪ &lt;country&gt;L7SC&lt;deductibleVATF2&gt;</li> </ul>
VR-11324	<p>GB - Mappings - We detected an error in the effective and end dates for certain transaction IDs in GB. The following transaction IDs will be operational as of 1 January 2021:</p> <p><b>A redelivery of the documents using the affected ID's and Generic Codes is required.</b></p> <ul style="list-style-type: none"> <li>• Combination ID 27/37</li> <li>• Tax Base: Box 7</li> <li>• VAT Amount: Box 1, Box 4</li> <li>• Transaction IDs <ul style="list-style-type: none"> <li>○ 356 import_document - capital_good - reverse_charge - reduced_rate</li> <li>○ 357 credit_note - import_document - capital_good - reverse_charge - reduced_rate</li> <li>○ 358 import_document - trade_good - reverse_charge - reduced_rate</li> <li>○ 359 credit_note - import_document - trade_good - reverse_charge - reduced_rate</li> <li>○ 360 import_document - miscellaneous_good - reverse_charge - reduced_rate</li> <li>○ 361 credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate</li> <li>○ 362 import_document - capital_good - reverse_charge - standard_rate</li> <li>○ 363 credit_note - import_document - capital_good - reverse_charge - standard_rate</li> <li>○ 364 import_document - trade_good - reverse_charge - standard_rate</li> <li>○ 365 credit_note - import_document - trade_good - reverse_charge - standard_rate</li> <li>○ 366 import_document - miscellaneous_good - reverse_charge - standard_rate</li> <li>○ 367 credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate</li> <li>○ 1594 import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good</li> <li>○ 1595 credit_note - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good</li> <li>○ 1596 import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate</li> <li>○ 1597 credit_note - import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate</li> <li>○ 1610 import_document - scrap - reverse_charge - standard_rate - trade_good</li> <li>○ 1611 credit_note - import_document - scrap - reverse_charge - standard_rate - trade_good</li> <li>○ 1612 import_document - scrap - reverse_charge - miscellaneous_good - standard_rate</li> <li>○ 1613 credit_note - import_document - scrap - reverse_charge - miscellaneous_good - standard_rate</li> </ul> </li> <li>• Generic Codes <ul style="list-style-type: none"> <li>○ GBUVRI&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>

- GBAVRI<deductibleVATF2>
- GBUVRC<deductibleVATF2>
- GBAVRC<deductibleVATF2>
- GBUVRE<deductibleVATF2>
- GBAVRE<deductibleVATF2>
- GBUVSI<deductibleVATF2>
- GBAVSI<deductibleVATF2>
- GBUVSC<deductibleVATF2>
- GBAVSC<deductibleVATF2>
- GBUVSE<deductibleVATF2>
- GBAVSE<deductibleVATF2>

GB - Mappings - Effective January 1, 2021, the following mappings have been deactivated:

- Transaction ID's:

- 598 intra\_community\_supply - exempt/zero-rated - trade\_good
- 599 credit\_note - intra\_community\_supply - exempt/zero-rated - trade\_good
- 886 intra\_community\_supply - exempt/zero-rated - capital\_good
- 887 credit\_note - intra\_community\_supply - exempt/zero-rated - capital\_good
- 904 intra\_community\_supply - exempt/zero-rated - trade\_good - new\_vehicle
- 905 credit\_note - intra\_community\_supply - exempt/zero-rated - trade\_good - new\_vehicle
- 906 intra\_community\_supply - new\_vehicle - exempt/zero-rated - capital\_good
- 907 credit\_note - intra\_community\_supply - new\_vehicle - exempt/zero-rated - capital\_good
- 972 Supply - intra\_community\_supply - new\_vehicle - private\_person - trade\_good
- 973 credit\_note - Supply - intra\_community\_supply - new\_vehicle - private\_person - trade\_good
- 1523 credit\_note - Supply - intra\_community\_supply - trade\_good - vehicle - capital\_good
- 2679 intra\_community\_supply - exempt/zero-rated - trade\_good - preceeded\_by\_exempt\_import
- 2680 credit\_note - intra\_community\_supply - exempt/zero-rated - trade\_good - preceeded\_by\_exempt\_import
- 2681 intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
- 2682 credit\_note - intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
- 4498 intra\_community\_supply - Call\_off\_stock - exempt/zero-rated - trade\_good
- 4499 credit\_note - intra\_community\_supply - Call\_off\_stock- exempt/zero-rated - trade\_good
- 4500 intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good
- 4501 credit\_note - intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good

- Generic codes:

- <country>SI0C
- <country>XI0C
- <country>SI0I
- <country>XI0I
- <country>S20C

	<ul style="list-style-type: none"> <li>○ &lt;country&gt;X20C</li> <li>○ &lt;country&gt;S20I</li> <li>○ &lt;country&gt;X20I</li> </ul>
VR-11317	IT - Annual VAT Return (Modello IVA 2021) - PDF - We have updated the Modello IVA 2021 according to latest guideline in force, corresponding transactions made in 2020. The changes were merely cosmetic.
VR-11291	PL - VAT Book - In rare occasions the sequential numbering of the records in the PL VAT Book was broken. This is now fixed.
VR-11283	<p>GB - Mappings - With a start date 01 01 2021 we have added the following mappings:</p> <ul style="list-style-type: none"> <li>● Combination IDs 71/81</li> <li>● Tax Base: 6</li> <li>● VAT Amount: 1</li> <li>● Transactions IDs: <ul style="list-style-type: none"> <li>○ 4972 Supply - Export - exempt/zero-rated - trade_good - GB to EU via Northern Ireland</li> <li>○ 4973 credit_note - Supply - Export - exempt/zero-rated - trade_good - GB to EU via Northern Ireland</li> <li>○ 4974 Supply - Export - exempt/zero-rated - capital_good - GB to EU via Northern Ireland</li> <li>○ 4975 credit_note - Supply - Export - exempt/zero-rated - capital_good - GB to EU via Northern Ireland</li> <li>○ 4976 Supply - Export - standard_rated - trade_good - GB to EU via Northern Ireland</li> <li>○ 4977 credit_note - Supply - Export - standard_rated - trade_good - GB to EU via Northern Ireland</li> <li>○ 4978 Supply - Export - standard_rated - capital_good - GB to EU via Northern Ireland</li> <li>○ 4979 credit_note - Supply - Export - standard_rated - capital_good - GB to EU via Northern Ireland</li> <li>○ 4980 Supply - Export - reduced_rate - trade_good - GB to EU via Northern Ireland</li> <li>○ 4981 credit_note - Supply - Export - reduced_rate - trade_good - GB to EU via NorthernG Ireland</li> <li>○ 4982 Supply - Export - reduced_rate - capital_good - GB to EU via Northern Ireland</li> <li>○ 4983 credit_note - Supply - Export - reduced_rate - capital_good - GB to EU via Northern IrelandAn issue was fixed when some incorrect character were displayed in PL VAT Book.</li> </ul> </li> </ul>
VR-11212	GB/XI - Mappings - The release note for the 20.9.1 release provided mappings that would be effective March 1, 2021, for the IDs listed below. These IDs will not be activated on March 1, 2021.

	<ul style="list-style-type: none"> <li>• ID 2719/ 2720 Supply – domestic – immovable property – reverse charge - trade good Art 199 (c)</li> <li>• ID 236/ 237 Purchase – domestic – trade_good – reverse_charge – art 199</li> <li>• ID 2066/ 2067 Purchase – reverse charge – domestic supplier – standard rate – art 199</li> </ul>
VR-11203	ES - EC Listing (Modelo 349) - 2021 - e-file - We updated the Modelo 349 according to latest guidelines in force, corresponding transactions made in 2021.
VR-11200	Brexit - A fix is provided to allow Intracommunity transactions with Northern Ireland where the VATNumberUsed column in the template excel includes an XI VAT number but the CountryNumberUsed column is populated with GB.
VR-11168 & VR-11167	AT - Annual VAT Return - 2020 - PDF - We updated the Annual VAT Return according to latest guidelines in force, corresponding transactions made in 2020.
VR-11162 & VR-11161	ES - VAT Return (Modelo 303) - 2021 - PDF - We updated the Modelo 303 according to latest guidelines in force, corresponding transactions made in 2021.
VR-11155	SE - Intrastat - e-file (TXT) - According to latest changes in guidelines, we have put an end date of 31 March 2021 to the Intrastat TXT Format. From 01 April 2021 only XML format is accepted.



SK – Mappings – Effective January 1, 2021 we have added the following mappings:

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

**Supply – Domestic – Standard Rate**

- Combination 1/901
- Tax Base: 03
- VAT Amount: 04
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25
- Transaction IDs:
  - 618 Supply - domestic - installation\_good - transport\_from\_other\_MS - standard\_rate - trade\_good
  - 619 credit\_note - Supply - domestic - installation\_good - transport\_from\_other\_MS - standard\_rate - trade\_good
  - 620 Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - standard\_rate
  - 621 credit\_note - Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - standard\_rate
  - 644 Supply - installation\_good - transport\_from\_outside\_EU - standard\_rate - trade\_good
  - 645 credit\_note - Supply - installation\_good - transport\_from\_outside\_EU - standard\_rate - trade\_good
  - 646 Supply - domestic - standard\_rate - trade\_good
  - 647 credit\_note - Supply - domestic - standard\_rate - trade\_good
  - 668 Supply - self\_supply - standard\_rate - trade\_good
  - 669 credit\_note - Supply - self\_supply - standard\_rate - trade\_good
  - 670 Supply - domestic - standard\_rate - service - self\_supply
  - 671 credit\_note - Supply - domestic - standard\_rate - service - self\_supply
  - 718 Supply - domestic - distance\_sale - VAT\_MS\_arrival - standard\_rate - trade\_good
  - 719 credit\_note - Supply - domestic - distance\_sale - VAT\_MS\_arrival - standard\_rate - trade\_good
  - 804 Supply - domestic - standard\_rate - service
  - 805 credit\_note - Supply - domestic - standard\_rate - service
  - 808 Supply - domestic - standard\_rate - capital\_good
  - 809 credit\_note - Supply - domestic - standard\_rate - capital\_good
  - 818 Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
  - 819 credit\_note - Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
  - 870 Supply - domestic - standard\_rate - capital\_good - self\_supply
  - 871 credit\_note - Supply - domestic - standard\_rate - capital\_good - self\_supply
- Generic Codes:
  - <country>SLSC<MSshipfrom>
  - <country>XLSC<MSshipfrom>
  - <country>SASC
  - <country>XASC

VR-11105

- <country>SLSC
- <country>XLSC
- <country>OLSC
- <country>KLSC
- <country>MLSC
- <country>WLSC
- <country>SASC<MSshipfrom>
- <country>XASC<MSshipfrom>
- <country>SLSD
- <country>XLSD
- <country>SLSI
- <country>XLSI

### Supply – Domestic – Reduced Rate

- Combination 2/901
- Tax Base: 01
- VAT Amount: 02
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25
- Transaction IDs:
  - 614 Supply - domestic - installation\_good - transport\_from\_other\_MS - reduced\_rate - trade\_good
  - 615 credit\_note - Supply - domestic - installation\_good - transport\_from\_other\_MS - reduced\_rate - trade\_good
  - 616 Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - reduced\_rate
  - 617 credit\_note - Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - reduced\_rate
  - 640 Supply - installation\_good - transport\_from\_outside\_EU - reduced\_rate - trade\_good
  - 641 credit\_note - Supply - installation\_good - transport\_from\_outside\_EU - reduced\_rate - trade\_good
  - 642 Supply - domestic - reduced\_rate - trade\_good
  - 643 credit\_note - Supply - domestic - reduced\_rate - trade\_good
  - 664 Supply - self\_supply - reduced\_rate - trade\_good
  - 665 credit\_note - Supply - self\_supply - reduced\_rate - trade\_good
  - 666 Supply - domestic - reduced\_rate - service - self\_supply
  - 667 credit\_note - Supply - domestic - reduced\_rate - service - self\_supply
  - 716 Supply - domestic - distance\_sale - VAT\_MS\_arrival - reduced\_rate - trade\_good
  - 717 credit\_note - Supply - domestic - distance\_sale - VAT\_MS\_arrival - reduced\_rate - trade\_good
- Generic Codes:
  - <country>SLRC<MSshipfrom>
  - <country>XLRC<MSshipfrom>
  - <country>SARC
  - <country>XARC
  - <country>SLRC
  - <country>XLRC
  - <country>OLRC
  - <country>KLRC
  - <country>MLRC

- <country>WLRC
- <country>SARC<MSshipfrom>
- <country>XARC<MSshipfrom>

### Supply - Exempt

- Combination 9/19
- Tax Base: 13
- Transaction IDs:
  - 708 Supply - exempt\_0\_deduction - trade\_good
  - 709 credit\_note - Supply - exempt\_0\_deduction - trade\_good
  - 810 Supply - exempt\_0\_deduction - capital\_good
  - 811 credit\_note - Supply - exempt\_0\_deduction - capital\_good
  - 2465 Supply - exempt\_0\_deduction - produced\_good
  - 2466 credit\_note - Supply - exempt\_0\_deduction - produced\_good - trade\_good
  - 2467 Supply - exempt\_0\_deduction - service
  - 2468 credit\_note - Supply - exempt\_0\_deduction – service
- Generic Codes:
  - <country>SG0C
  - <country>XG0C

### Supply -Export

- Combination 4/14
- Tax Base: 13, 15
- Transaction IDs:
  - 588 Supply - export - exempt/zero-rated - trade\_good
  - 589 credit\_note - Supply - export - exempt/zero-rated - trade\_good
  - 892 Supply - export - exempt/zero-rated - capital\_good
  - 893 credit\_note - Supply - export - exempt/zero-rated - capital\_good
- Generic Codes:
  - <country>SE0C
  - <country>XE0C

### Intra-community Supply – Exempt/Zero-rated

- Combination ID 3/902
- Tax Base: 13, 14
- Transaction IDs:
  - 594 intra\_community\_transfer\_supply - exempt/zero-rated - from\_MS\_NOT\_establishment - trade\_good
  - 595 credit\_note - intra\_community\_transfer\_supply - exempt/zero-rated - from\_MS\_NOT\_establishment - trade\_good
  - 598 intra\_community\_supply - exempt/zero-rated - trade\_good
  - 599 credit\_note - intra\_community\_supply - exempt/zero-rated - trade\_good
  - 600 intra\_community\_transfer\_supply - exempt/zero-rated - from\_MS\_establishment - trade\_good
  - 601 credit\_note - intra\_community\_transfer\_supply - exempt/zero-rated - from\_MS\_establishment - trade\_good
  - 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

- 906 intra\_community\_supply - new\_vehicle - exempt/zero-rated - capital\_good
- 1518 intra\_community\_transfer\_supply - supplier\_not\_established\_in\_MS\_arrival - capital\_good
- 1519 credit\_note - intra\_community\_transfer\_supply - supplier\_not\_established\_in\_MS\_arrival - capital\_good
- 1520 intra\_community\_transfer\_supply - from\_MS\_establishment - capital\_good
- 1521 credit\_note - intra\_community\_transfer\_supply - from\_MS\_establishment - capital\_good
- 2435 intra\_community\_transfer\_supply - not\_established\_in\_MS\_departure - trade\_good
- 2436 credit\_note - intra\_community\_transfer\_supply - not\_established\_in\_MS\_departure - trade\_good
- 2679 intra\_community\_supply - exempt/zero-rated - trade\_good - preceeded\_by\_exempt\_import
- 2680 credit\_note - intra\_community\_supply - exempt/zero-rated - trade\_good - preceeded\_by\_exempt\_import
- 2681 intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
- 2682 credit\_note - intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
- 4498 intra\_community\_supply - Call\_off\_stock - exempt/zero-rated - trade\_good
- 4499 credit\_note - intra\_community\_supply - Call\_off\_stock- exempt/zero-rated - trade\_good
- 4500 intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good
- 4501 credit\_note - intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good

- Generic Codes:

- <country>T10C
- <country>V10C
- <country>S10C
- <country>X10C
- <country>B10C
- <country>C10C
- <country>S10I
- <country>X10I
- <country>T10I
- <country>V10I
- <country>B10I
- <country>C10I
- <country>S20C
- <country>X20C
- <country>S20I
- <country>X20I

**Reverse Charge – Art. 44 Service Standard Rate**

- Combination ID: 101/903
- Invoice Tax Base Box: 9
- Invoice VAT Amount: 10, 19
- Credit Note Tax Base: -24

- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 46 Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 47 credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 48 Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
  - 49 credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
  - 50 Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 51 credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 52 Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
  - 53 credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
  - 54 Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 55 credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 56 Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 57 credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
- Generic Codes:
  - <country>PCSI<deductibleVATF2>
  - <country>QCSI<deductibleVATF2>
  - <country>PNSI<deductibleVATF2>
  - <country>QNSI<deductibleVATF2>
  - <country>PCSC<deductibleVATF2>
  - <country>QCSC<deductibleVATF2>
  - <country>PNSC<deductibleVATF2>
  - <country>QNSC<deductibleVATF2>
  - <country>PCSE<deductibleVATF2>
  - <country>QCSE<deductibleVATF2>
  - <country>PNSE<deductibleVATF2>
  - <country>QNSE<deductibleVATF2>

#### Reverse Charge – Art. 44 Service Reduced Rate

- Combination ID: 102/903
- Invoice Tax Base Box: 9
- Invoice VAT Amount: 10, 18
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 34 Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 35 credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 36 Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196

- 37 credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196
- 38 Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
- 39 credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
- 40 Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
- 41 credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
- 42 Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
- 43 credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
- 44 Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196
- 45 credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196

- Generic Codes:

- <country>PCRI<deductibleVATF2>
- <country>QCRI<deductibleVATF2>
- <country>PNRI<deductibleVATF2>
- <country>QNRI<deductibleVATF2>
- <country>PCRC<deductibleVATF2>
- <country>QCRC<deductibleVATF2>
- <country>PNRC<deductibleVATF2>
- <country>QNRC<deductibleVATF2>
- <country>PCRE<deductibleVATF2>
- <country>QCRE<deductibleVATF2>
- <country>PNRE<deductibleVATF2>
- <country>QNRE<deductibleVATF2>

### Triangulation – Standard Rate

- Combination ID: 40/903
- Invoice Tax Base Box: 11
- Invoice VAT Amount: 12, 19
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs
  - 326 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
  - 327 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
  - 328 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
  - 329 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
  - 330 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good
  - 331 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good
- Generic Codes

- <country>PTSI<deductibleVATF2>
- <country>QTSI<deductibleVATF2>
- <country>PTSC<deductibleVATF2>
- <country>QTSC<deductibleVATF2>
- <country>PTSE<deductibleVATF2>
- <country>QTSE<deductibleVATF2>

### Triangulation – Reduced Rate

- Combination ID: 41/903
- Invoice Tax Base Box: 11
- Invoice VAT Amount: 12, 18
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 320 Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good
  - 321 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good
  - 322 Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
  - 323 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
  - 324 Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
  - 325 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
- Generic Codes:
  - <country>PTRI<deductibleVATF2>
  - <country>QTRI<deductibleVATF2>
  - <country>PTRC<deductibleVATF2>
  - <country>QTRC<deductibleVATF2>
  - <country>PTRE<deductibleVATF2>
  - <country>QTRE<deductibleVATF2>

### Bad Debts

- Combination 20/50
- Tax Base Box: 26
- VAT Box: 27
- Transaction IDs:
  - 4932 : bad\_debt - standard\_rate
  - 4933 : credit\_note - bad\_debt - standard\_rate
  - 4816 : bad\_debt - reduced\_rate
  - 4817: credit\_note - bad\_debt - reduced\_rate

### Purchase – Domestic – Standard Rate

- Combination 31/904
- VAT Box: 19, 21
- Credit Note VAT Box: 28
- Transaction IDs:
  - 124 Purchase - domestic - standard\_rate - capital\_good
  - 125 credit\_note - Purchase - domestic - standard\_rate - capital\_good
  - 126 Purchase - domestic - standard\_rate - trade\_good
  - 127 credit\_note - Purchase - domestic - standard\_rate - trade\_good

- 128 Purchase - domestic - standard\_rate - miscellaneous\_good
- 129 credit\_note - Purchase - domestic - standard\_rate - miscellaneous\_good
- 524 Purchase - real\_estate\_service - self\_supply - capital\_good - standard\_rate
- 525 credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - standard\_rate
- 526 Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - standard\_rate
- 527 credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - standard\_rate
- 528 Purchase - self\_supply - capital\_good - standard\_rate
- 529 credit\_note - Purchase - self\_supply - capital\_good - standard\_rate
- 530 Purchase - self\_supply - miscellaneous\_good - standard\_rate
- 531 credit\_note - Purchase - self\_supply - miscellaneous\_good - standard\_rate
- 532 Purchase - self\_supply - miscellaneous\_service - standard\_rate
- 533 credit\_note - Purchase - self\_supply - miscellaneous\_service - standard\_rate
- 4366 Purchase - domestic - standard\_rate - miscellaneous\_service
- 4367 credit\_note - Purchase - domestic - standard\_rate - miscellaneous\_service

- Generic Codes:

- <country>PLSI<deductibleVATF2>
- <country>QLSI<deductibleVATF2>
- <country>PLSC<deductibleVATF2>
- <country>QLSC<deductibleVATF2>
- <country>PLSE<deductibleVATF2>
- <country>QLSE<deductibleVATF2>
- <country>NLSI<deductibleVATF2>
- <country>YLSI<deductibleVATF2>
- <country>NLSE<deductibleVATF2>
- <country>YLSE<deductibleVATF2>
- <country>JLSI<deductibleVATF2>
- <country>LLSI<deductibleVATF2>
- <country>JLSE<deductibleVATF2>
- <country>LLSE<deductibleVATF2>
- <country>PLSS<deductibleVATF2>
- <country>QLSS<deductibleVATF2>

#### **Purchase – Domestic – Reduced Rate**

- Combination 32/904
- VAT Box: 18, 20
- Credit Note VAT Box: 28
- Transaction IDs:
  - 118 Purchase - domestic - reduced\_rate - capital\_good
  - 119 credit\_note - Purchase - domestic - reduced\_rate - capital\_good
  - 120 Purchase - domestic - reduced\_rate - trade\_good
  - 121 credit\_note - Purchase - domestic - reduced\_rate - trade\_good
  - 122 Purchase - domestic - reduced\_rate - miscellaneous\_good
  - 123 credit\_note - Purchase - domestic - reduced\_rate - miscellaneous\_good



- 508 Purchase - real\_estate\_service - self\_supply - capital\_good - reduced\_rate
- 509 credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - reduced\_rate
- 510 Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - reduced\_rate
- 511 credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - reduced\_rate
- 512 Purchase - self\_supply - capital\_good - reduced\_rate
- 513 credit\_note - Purchase - self\_supply - capital\_good - reduced\_rate
- 514 Purchase - self\_supply - miscellaneous\_good - reduced\_rate
- 515 credit\_note - Purchase - self\_supply - miscellaneous\_good - reduced\_rate
- 516 Purchase - self\_supply - miscellaneous\_service - reduced\_rate
- 517 credit\_note - Purchase - self\_supply - miscellaneous\_service - reduced\_rate
- 4364 Purchase - domestic - reduced\_rate - miscellaneous\_service
- 4365 credit\_note - Purchase - domestic - reduced\_rate - miscellaneous\_service
- Generic Codes:
  - <country>PLRI<deductibleVATF2>
  - <country>QLRI<deductibleVATF2>
  - <country>PLRC<deductibleVATF2>
  - <country>QLRC<deductibleVATF2>
  - <country>PLRE<deductibleVATF2>
  - <country>QLRE<deductibleVATF2>
  - <country>NLRI<deductibleVATF2>
  - <country>YLRI<deductibleVATF2>
  - <country>NLRE<deductibleVATF2>
  - <country>YLRE<deductibleVATF2>
  - <country>JLRI<deductibleVATF2>
  - <country>LLRI<deductibleVATF2>
  - <country>JLRE<deductibleVATF2>
  - <country>LLRE<deductibleVATF2>
  - <country>PLRS<deductibleVATF2>
  - <country>QLRS<deductibleVATF2>

#### **Purchase – Import – Standard Rate**

- Combination 44/904
- VAT Box: 19, 23
- Credit Note VAT Box: 28
- Transaction IDs:
  - 534 import\_document - VAT - standard\_rate - capital\_good
  - 535 credit\_note - import\_document - VAT - standard\_rate - capital\_good
  - 536 import\_document - VAT - standard\_rate - trade\_good
  - 537 credit\_note - import\_document - VAT - standard\_rate - trade\_good
  - 538 import\_document - VAT - standard\_rate - miscellaneous\_good
  - 539 credit\_note - import\_document - VAT - standard\_rate - miscellaneous\_good
- Generic Codes:
  - <country>ULSI<deductibleVATF2>
  - <country>ALSI<deductibleVATF2>
  - <country>ULSC<deductibleVATF2>

- <country>ALSC<deductibleVATF2>
- <country>ULSE<deductibleVATF2>
- <country>ALSE<deductibleVATF2>

#### **Purchase – Import – Reduced Rate**

- Combination 45/904
- VAT Box: 18, 22
- Credit Note VAT Box: 28
- Transaction IDs:
  - 518 import\_document - VAT - reduced\_rate - capital\_good
  - 519 credit\_note - import\_document - VAT - capital\_good - reduced\_rate
  - 520 import\_document - VAT - reduced\_rate - trade\_good
  - 521 credit\_note - import\_document - VAT - reduced\_rate - trade\_good
  - 522 import\_document - VAT - reduced\_rate - miscellaneous\_good
  - 523 credit\_note - import\_document - VAT - reduced\_rate - miscellaneous\_good
- Generic Codes:
  - <country>ULRI<deductibleVATF2>
  - <country>ALRI<deductibleVATF2>
  - <country>ULRC<deductibleVATF2>
  - <country>ALRC<deductibleVATF2>
  - <country>ULRE<deductibleVATF2>
  - <country>ALRE<deductibleVATF2>

#### **Purchase – Reverse Charge - Standard Rate**

- Combination ID: 34/903
- Invoice Tax Base Box: 9
- Invoice VAT Amount: 10, 19
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 196 Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 197 credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 198 Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
  - 199 credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
  - 200 Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 201 credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 202 Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 203 credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 204 Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194

- 205 credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194
- 206 Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 207 credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 208 Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 209 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 210 Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 211 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 212 Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 213 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 1258 Purchase - domestic - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art194
- 1259 credit\_note - Purchase - domestic - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art194
- 1260 Purchase - domestic - reverse\_charge - miscellaneous\_good - EU\_supplier - standard\_rate - art194
- 1261 credit\_note - Purchase - domestic - reverse\_charge - miscellaneous\_good - EU\_supplier - standard\_rate - art194
- 1262 Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
- 1263 credit\_note - Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
- 2543 Purchase - scrap - reverse\_charge - standard\_rate - trade\_good - art199\_d
- 2544 credit\_note - Purchase - scrap - reverse\_charge - standard\_rate - trade\_good - art199\_d
- 2551 Purchase - scrap - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_d
- 2552 credit\_note - Purchase - scrap - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_d
- 2553 Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
- 2554 credit\_note - Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
- 2563 Purchase - reverse\_charge - immovable\_property - standard\_rate - trade\_good - art199\_c
- 2564 credit\_note - Purchase - reverse\_charge - immovable\_property - standard\_rate - trade\_good - art199\_c
- 2595 Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
- 2596 credit\_note - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194

- 2607 Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- 2608 credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- 2609 Purchase - real\_estate\_service - capital\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
- 2610 credit\_note - Purchase - real\_estate\_service - capital\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
- 2613 Purchase - real\_estate\_service - trade\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
- 2614 credit\_note - Purchase - real\_estate\_service - trade\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
- 2617 Purchase - real\_estate\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 2618 credit\_note - Purchase - real\_estate\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 2623 Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - miscellaneous\_service - art199\_b
- 2624 credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - miscellaneous\_service - art199\_b
- 2711 Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - trade\_service - art199\_b
- 2712 credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - trade\_service - art199\_b
- 2713 Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - trade\_service - art199\_b
- 2714 credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - trade\_service - art199\_b
- 2715 Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - miscellaneous\_service - art199\_b
- 2716 credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - miscellaneous\_service - art199\_b
- 2727 Purchase -security\_execution - reverse\_charge - standard\_rate - trade\_good - art199\_e
- 2728 credit\_note - Purchase -security\_execution - reverse\_charge - standard\_rate - trade\_good - art199\_e
- 2729 Purchase -security\_execution - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_e
- 2730 credit\_note - Purchase -security\_execution - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_e
- 2731 Purchase -security\_execution - reverse\_charge - standard\_rate - capital\_good - art199\_e
- 2732 credit\_note - Purchase -security\_execution - reverse\_charge - standard\_rate - capital\_good - art199\_e
- 2733 Purchase -security\_execution - reverse\_charge - reduced\_rate - trade\_good - art199\_e
- 2734 credit\_note - Purchase -security\_execution - reverse\_charge - reduced\_rate - trade\_good - art199\_e
- 2735 Purchase -security\_execution - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_e
- 2736 credit\_note - Purchase -security\_execution - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_e

- 2737 Purchase -security\_execution - reverse\_charge - reduced\_rate - capital\_good - art199\_e
- 2738 credit\_note - Purchase -security\_execution - reverse\_charge - reduced\_rate - capital\_good - art199\_e
- 2739 Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - trade\_good - art199\_f
- 2740 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - trade\_good - art199\_f
- 2741 Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_f
- 2742 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_f
- 2743 Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - capital\_good - art199\_f
- 2744 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - capital\_good - art199\_f
- 2745 Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - trade\_good - art199\_f
- 2746 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - trade\_good - art199\_f
- 2747 Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_f
- 2748 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_f
- 2749 Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - capital\_good - art199\_f
- 2750 credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - capital\_good - art199\_f
- 2751 Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - capital\_good - art199\_g
- 2752 credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - capital\_good - art199\_g
- 2753 Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - trade\_good - art199\_g
- 2754 credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - trade\_good - art199\_g
- 2755 Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - capital\_good - art199\_g
- 2756 credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - capital\_good - art199\_g
- 2757 Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - trade\_good - art199\_g
- 2758 credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - trade\_good - art199\_g
- Generic Codes:
  - <country>PPSI<deductibleVATF2>
  - <country>QPSI<deductibleVATF2>
  - <country>PPSC<deductibleVATF2>
  - <country>QPSC<deductibleVATF2>
  - <country>PPSE<deductibleVATF2>
  - <country>QPSE<deductibleVATF2>
  - <country>PMSC<deductibleVATF2>
  - <country>QMSC<deductibleVATF2>

- <country>PMSE<deductibleVATF2>
- <country>QMSE<deductibleVATF2>
- <country>PMSI<deductibleVATF2>
- <country>QMSI<deductibleVATF2>
- <country>PDSC<deductibleVATF2>
- <country>QDSC<deductibleVATF2>
- <country>PDSE<deductibleVATF2>
- <country>QDSE<deductibleVATF2>
- <country>PBSE<deductibleVATF2>
- <country>QBSE<deductibleVATF2>
- <country>PBSC<deductibleVATF2>
- <country>QBSC<deductibleVATF2>
- <country>PBRC<deductibleVATF2>
- <country>QBRC<deductibleVATF2>
- <country>PBRE<deductibleVATF2>
- <country>QBRE<deductibleVATF2>

### Purchase – Reverse Charge - Reduced Rate

- Combination ID: 35/903
- Invoice Tax Base Box: 9
- Invoice VAT Amount: 10, 18
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 178 Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 179 credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 180 Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 181 credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 182 Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 183 credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 184 Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 185 credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 186 Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 187 credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 188 Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 189 credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194

- 190 Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 191 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 192 Purchase - reverse\_charge non\_EU\_supplier - reduced\_rate - trade\_good - art194
- 193 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - trade\_good - art194
- 194 Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 195 credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 264 Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 265 credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 1254 Purchase - domestic - trade\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 1255 credit\_note - Purchase - domestic - trade\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 1256 Purchase - domestic - miscellaneous\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 1257 credit\_note - Purchase - domestic - miscellaneous\_good - reverse\_charge - reduced\_rate - art194
- 1264 Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art194
- 1265 credit\_note - Purchase - domestic - reverse\_charge - capital\_good - reduced\_rate - art194
- 2545 Purchase - scrap - reverse\_charge - reduced\_rate - trade\_good - art199\_d
- 2546 credit\_note - Purchase - scrap - reverse\_charge - reduced\_rate - trade\_good - art199\_d
- 2547 Purchase - scrap - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_d
- 2548 credit\_note - Purchase - scrap - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_d
- 2555 Purchase - reverse\_charge - immovable\_property - reduced\_rate - capital\_good - art199\_c
- 2556 credit\_note - Purchase - reverse\_charge - immovable\_property - reduced\_rate - capital\_good - art199\_c
- 2559 Purchase - reverse\_charge - immovable\_property - reduced\_rate - trade\_good - art199\_c
- 2560 credit\_note - Purchase - reverse\_charge - immovable\_property - reduced\_rate - trade\_good - art199\_c
- 2593 Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2594 credit\_note - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2605 Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
- 2606 credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194

- 4288 Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 4289 credit\_note - Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- Generic Codes:
  - <country>PPRI<deductibleVATF2>
  - <country>QPRI<deductibleVATF2>
  - <country>PPRC<deductibleVATF2>
  - <country>QPRC<deductibleVATF2>
  - <country>PPRE<deductibleVATF2>
  - <country>QPRE<deductibleVATF2>
  - <country>PMRC<deductibleVATF2>
  - <country>QMRC<deductibleVATF2>
  - <country>PMRE<deductibleVATF2>
  - <country>QMRE<deductibleVATF2>
  - <country>PMRI<deductibleVATF2>
  - <country>QMRI<deductibleVATF2>
  - <country>PDRC<deductibleVATF2>
  - <country>QDRC<deductibleVATF2>
  - <country>PDRE<deductibleVATF2>
  - <country>QDRE<deductibleVATF2>
  - <country>PRRI<deductibleVATF2>
  - <country>QRRI<deductibleVATF2>

#### **Intra-community Acquisition - Standard Rate**

- Combination ID: 37/903
- Invoice Tax Base Box: 7
- Invoice VAT Amount: 8, 19
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs
  - 88 intra\_community\_acquisition - standard\_rate - capital\_good
  - 89 credit\_note - intra\_community\_acquisition - standard\_rate - capital\_good
  - 90 intra\_community\_acquisition - standard\_rate - trade\_good
  - 91 credit\_note - intra\_community\_acquisition - standard\_rate - trade\_good
  - 92 intra\_community\_acquisition - standard\_rate - miscellaneous\_good
  - 93 credit\_note - intra\_community\_acquisition - standard\_rate - miscellaneous\_good
  - 436 intra\_community\_transfer\_acquisition - capital\_good - standard\_rate - MS\_establishment
  - 437 credit\_note - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate - MS\_establishment
  - 438 intra\_community\_transfer\_acquisition - capital\_good - standard\_rate
  - 439 credit\_note - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate
  - 440 intra\_community\_transfer\_acquisition - trade\_good - standard\_rate - MS\_establishment
  - 441 credit\_note - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate - MS\_establishment
  - 442 intra\_community\_transfer\_acquisition - trade\_good - standard\_rate
  - 443 credit\_note - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate



- 444 intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate - MS\_establishment
- 445 credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate - MS\_establishment
- 446 intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate
- 447 credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate
- 908 intra\_community\_acquisition - standard\_rate - capital\_good - new\_vehicle
- 910 intra\_community\_acquisition - standard\_rate - trade\_good - new\_vehicle
- 911 credit\_note - intra\_community\_acquisition - standard\_rate - trade\_good - new\_vehicle
- Generic Codes:
  - <country>PISI<deductibleVATF2>
  - <country>QISI<deductibleVATF2>
  - <country>PISC<deductibleVATF2>
  - <country>QISC<deductibleVATF2>
  - <country>PISE<deductibleVATF2>
  - <country>QISE<deductibleVATF2>
  - <country>DISI<deductibleVATF2>
  - <country>EISI<deductibleVATF2>
  - <country>FISI<deductibleVATF2>
  - <country>RISI<deductibleVATF2>
  - <country>DISC<deductibleVATF2>
  - <country>EISC<deductibleVATF2>
  - <country>FISC<deductibleVATF2>
  - <country>RISC<deductibleVATF2>
  - <country>DISE<deductibleVATF2>
  - <country>EISE<deductibleVATF2>
  - <country>FISE<deductibleVATF2>
  - <country>RISE<deductibleVATF2>

#### **Intra-community Acquisition - Reduced Rate**

- Combination ID: 38/903
- Invoice Tax Base Box: 05
- Invoice VAT Amount: 06, 18
- Credit Note Tax Base: -24
- Credit Note VAT Amount: -25, 28
- Transaction IDs:
  - 424 intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate - MS\_establishment
  - 425 credit\_note - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate - MS\_establishment
  - 426 intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate
  - 427 credit\_note - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate
  - 428 intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate - MS\_establishment
  - 429 credit\_note - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate - MS\_establishment
  - 430 intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate

- 431 credit\_note - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate
- 432 intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate - MS\_establishment
- 433 credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate - MS\_establishment
- 434 intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate
- 435 credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate
- Generic Codes:
  - <country>DIRI<deductibleVATF2>
  - <country>EIRI<deductibleVATF2>
  - <country>FIRI<deductibleVATF2>
  - <country>RIRI<deductibleVATF2>
  - <country>DIRC<deductibleVATF2>
  - <country>EIRC<deductibleVATF2>
  - <country>FIRC<deductibleVATF2>
  - <country>RIRC<deductibleVATF2>
  - <country>DIRE<deductibleVATF2>
  - <country>EIRE<deductibleVATF2>
  - <country>FIRE<deductibleVATF2>
  - <country>RIRE<deductibleVATF2>

#### Purchase - Revision

- Combination ID: 56/86
- VAT Amount: 19
- Transaction IDs:
  - 1052 Purchase - revision - movable\_good
  - 1053 credit\_note - Purchase - revision - movable\_good
- Generic Codes:
  - <country>HL?C<deductibleVATF2>
  - <country>ZL?C<deductibleVATF2>

#### Additional Combination IDs:

- 5/15 – VAT Amount Box: 31
- 7/17 – VAT Amount Box: 30
- 55/85 – Tax Base Box: 18
- 201 – Tax Base:9, VAT Amount: 10, 19
- 202 – Tax Base:9, VAT Amount: 10, 18

#### The following mappings have been deactivated effective Jan 1, 2021:

- ID 300 - \*Purchase \*- triangulation\_ABC - customer\_B - supplier\_A - trade\_good
- ID301 - credit\_note - \*Purchase \*- triangulation\_ABC - customer\_B - supplier\_A - trade\_good
- ID 694 - \*Supply \*- triangulation\_ABC - customer\_C - supplier\_B - VAT\_number\_country\_report
- ID 695 - credit\_note - \*Supply \*- triangulation\_ABC - customer\_C - supplier\_B - VAT\_number\_country\_report

VR-11097 & VR-11096	SK - VAT Return (DPHV21) - 2021 - PDF - We updated the VAT Return according to latest guidelines in force, corresponding transactions made in 2021.
VR-11095	SK - VAT Return (DPHV21) - 2021 - e-file - We updated the VAT Return according to latest guidelines in force, corresponding transactions made in 2021.
VR-11094	SK - VAT Book (KVDPH) - e-file - We updated the schema for the SK VAT Book in 2021 to KVDPHv21 according to latest guideline in force. The new fields for bad debt will be added in a later release.
VR-11084	<p>Countries on Hold - the following countries have been released for 2021</p> <ul style="list-style-type: none"> <li>• AU- Australia</li> <li>• CO- Colombia</li> <li>• CY- Cyprus</li> <li>• DK- Denmark</li> <li>• EE- Estonia</li> <li>• FI- Finland</li> <li>• GR-Greece + regions</li> <li>• ID- Indonesia</li> <li>• IL- Israel</li> <li>• IT - Italy</li> <li>• MT- Malta</li> <li>• MX- Mexico</li> <li>• NZ- New Zealand</li> <li>• NO - Norway</li> <li>• PL- Poland</li> <li>• PY- Paraguay</li> <li>• RU- Russia</li> <li>• ZA-South Africa</li> <li>• CH- Switzerland</li> <li>• TR- Turkey</li> <li>• UAE- United Arab Emirates + regions</li> <li>• UY- Uruguay</li> <li>• VN- Vietnam</li> <li>• AT- Austria</li> <li>• HU- Hungary</li> <li>• KZ- Kazakhstan</li> </ul> <p>This is in addition to those already released previously.</p>
VR-11076	Brexit - Transactions of services with EU member states have been removed from ECL reports of Northern Ireland (pdf & e-file). Effective date 1 January 2021. Transactions remain visible in the ECL user interface in GBNI tab.

VR-11075	HU - Intrastat - e-file - We have updated the Intrastat report according to latest guidelines in force, corresponding transactions made in 2021.
VR-11066	PL - VAT Book - the customer address check is disabled from 30/09/2020.
VR-11057	AT - Annual VAT Return - 2020 - e-file - We updated the Annual VAT Return according to latest guidelines in force, corresponding transactions made in 2020.
VR-11056	<p>SE - Mappings - Effective April 1, 2021, the following mappings have been added:</p> <p><b>Supply - Domestic Reverse Charge:</b></p> <ul style="list-style-type: none"> <li>• Combination IDs 465/565:</li> <li>• Tax Base: 41 <ul style="list-style-type: none"> <li>○ Transaction ID's: <ul style="list-style-type: none"> <li>▪ 3012 - Supply - domestic - mobile phone - reverse charge - trade good - art 199a_c</li> <li>▪ 3013 - Credit note - Supply - domestic - mobile phone - reverse charge - trade good - art 199a_c</li> <li>▪ 3014 - Supply - domestic - mobile phone - reverse charge - capital good - art 199a_c</li> <li>▪ 3015 - Credit note - Supply - domestic - mobile phone - reverse charge - capital good - art 199a_c</li> <li>▪ 3022 - Supply - domestic - Integrated circuit device - CPU - reverse charge - trade good - art 199a_d</li> <li>▪ 3023 - Credit note - Supply - domestic - Integrated circuit device - CPU - reverse charge - trade good - art 199a_d</li> <li>▪ 3024 - Supply - domestic - Integrated circuit device - CPU - reverse charge - capital good - art 199a_d</li> <li>▪ 3025 - Credit note - Supply - domestic - Integrated circuit device - CPU - reverse charge - capital good - art 199a_d</li> <li>▪ 4010 - Supply - domestic - game console - reverse charge - trade good - art 199a_h</li> <li>▪ 4011 - Credit note - Supply - domestic - game console - reverse charge - trade good - art 199a_h</li> <li>▪ 4012 - Supply - domestic - game console - reverse charge - capital good - art 199a_h</li> <li>▪ 4013 - Credit note - Supply - domestic - game console - reverse charge - capital good - art 199a_h</li> <li>▪ 3062 - Supply - domestic - laptop - tablet - reverse charge - trade good - art 199a_h</li> <li>▪ 3063 - Credit note - Supply - domestic - laptop - tablet - reverse charge - trade good - art 199a_h</li> <li>▪ 3064 - Supply - domestic - laptop - tablet - reverse charge - capital good - art 199a_h</li> <li>▪ 3065 - Credit note - Supply - domestic - laptop - tablet - reverse charge - capital good - art 199a_h</li> </ul> </li> </ul> </li> </ul> <p><b>Purchase - Domestic Reverse Charge:</b></p> <ul style="list-style-type: none"> <li>• Combination IDs 466/566:</li> <li>• Tax Base: 23,</li> </ul>

- VAT Amount: 30, 48
  - Transaction ID's:
    - 3016 - Purchase - mobile phone - reverse charge - standard rate - trade good - art 199a\_c
    - 3017 - Credit note - Purchase - mobile phone - reverse charge - standard rate - trade good - art 199a\_c
    - 3018 - Purchase - mobile phone - reverse charge - standard rate - miscellaneous good - art 199a\_c
    - 3019 - Credit note - Purchase - mobile phone - reverse charge - standard rate - miscellaneous good - art 199a\_c
    - 3020 - Purchase - mobile phone - reverse charge - standard rate - capital good - art 199a\_c
    - 3021 - Credit note - Purchase - mobile phone - reverse charge - standard rate - capital good - art 199a\_c
    - 3026 - Purchase - domestic - Integrated circuit device - CPU - reverse charge - trade good - art 199a\_d
    - 3027 - Credit note - Purchase - domestic - Integrated circuit device - CPU - reverse charge - trade good - art 199a\_d
    - 3028 - Purchase - domestic - Integrated circuit device - CPU - reverse charge - miscellaneous good - art 199a\_d
    - 3029 - Credit note - Purchase - domestic - Integrated circuit device - CPU - reverse charge - miscellaneous good - art 199a\_d
    - 3030 - Purchase - domestic - Integrated circuit device - CPU - reverse charge - capital good - art 199a\_d
    - 3031 - Credit note - Purchase - domestic - Integrated circuit device - CPU - reverse charge - capital good - art 199a\_d
    - 4014 Purchase domestic - game console - reverse charge - trade good - art 199a\_h
    - 4015 - Credit note Purchase domestic - game console - reverse charge - trade good - art 199a\_h
    - 4016 Purchase domestic - game console - reverse charge - miscellaneous good - art 199a\_h
    - 4017 - Credit note Purchase domestic - game console - reverse charge - miscellaneous good - art 199a\_h
    - 4018 Purchase domestic - game console - reverse charge - capital good - art 199a\_h
    - 4019 - Credit note Purchase domestic - game console - reverse charge - capital good - art 199a\_h
    - 3066 Purchase domestic - laptop - tablet - reverse charge - trade good - art 199a\_h
    - 3067 - Credit note Purchase domestic - laptop - tablet - reverse charge - trade good - art 199a\_h
    - 3068 Purchase domestic - laptop - tablet - reverse charge - miscellaneous good - art 199a\_h
    - 3069 - Credit note Purchase domestic - laptop - tablet - reverse charge - miscellaneous good - art 199a\_h
    - 3070 Purchase domestic - laptop - tablet - reverse charge - capital good - art 199a\_h
    - 3071 - Credit note Purchase domestic - laptop - tablet - reverse charge - capital good - art 199a\_h

VR-11040	Brexit - The country of origin field has been updated to support XI and XU (or GB) prefixes according to the guidance issued by each Member State.
VR-11008	SK - Intrastat - e-file - We have updated the Intrastat report according to latest guidelines in force.
VR-11000	IT - Intrastat - resolved an issue where the AmountInPartnerCurrency was calculated on the full invoice instead of for each invoice line.
VR-10999	IE - VAT Return (VAT3) - PDF - 2021 - We updated the IE VAT Return. It now contains the newly mapped field 'Postponed Accounting'.
VR-10998	IE - VAT Return (VAT3) - e-file - 2021 - We updated the IE VAT Return. It now contains the newly mapped field 'Postponed Accounting'.
VR-10997	ES - EC listing - Improvement - Adding Call-off Stock data to the return resulted in the addition of extra empty lines in the report. This is now fixed.
VR-10996	ES - VAT Return (Modelo 353) - 2021 - e-file - We updated the Modelo 353 according to latest guidelines in force, corresponding transactions made in 2021.
VR-10995	ES - VAT Return (Modelo 322) - 2021 - e-file - We updated the Modelo 322 according to latest guidelines in force, corresponding transactions made in 2021.
VR-10994	ES - VAT Return (Modelo 303) - 2021 - e-file - We updated the Modelo 303 according to latest guidelines in force, corresponding transactions made in 2021.
VR-10992	ME - VAT Rate - With a start date of January 1st, 2018 we have corrected the Standard Rate from 19% to 21%.
VR-10980	LV - Intrastat (Forms 2A & 2B) - e-file -2021 - We have updated the Intrastat reports according to latest guidelines in force.
VR-10895	LU - VAT Return - e-file - 2021 - We updated the periodical VAT Return XML from version 1.1 to 2.0. This is a technical change only.
VR-10894	LU - EC Listing - e-file - 2021 - We updated the periodical EC Listing XML from version 1.1 to 2.0. This is a technical change only.

VR-10893	IT - Esterometro - 2021 - e-file - We improved the report by including invoices booked with a VAT code with flow type 'POC' to also flow to the Esterometro in 2021.
VR-10883	GR - EC Acquisition Listing (F5) - PDF & e-file - We improved the form. The "triangulation purchase by the end customer" transactions are now also reported in the GR EC purchase listing. The values will flow in Column 6 of the return (form F5).
VR-10869	PL - VAT Book - resolved an issue where the boxes would be empty if the disable VAT Book Preview option was used.
VR-10838	LV - Intrastat (Forms 2A & 2B) - e-file -2021 - We have updated the Intrastat reports according to latest guidelines in force.
VR-10781	AU - Business Activity Statement (BAS-G) - PDF - We have updated the statement according to the latest guidelines in force. The changes were merely cosmetic.
VR-10539	CZ - VAT Book - e-file - We linked the flow DRC04 (real estate, supply of staff) to the value kod_pred_pl="4a" in section A1 and B1 of the report.
VR-10496 & VR-10495	SE - VAT Return - PDF - We have updated the VAT Return according to latest guidelines in force. The changes were merely cosmetic.
VR-10317	FR - Intrastat - We have updated the Intrastat codes for France corresponding to transactions made in 2021.
VR-9524 & VR-9518 & VR-9513	PL - EC Listing Correction (VAT-UEK) - PDF - We have added the EC Listing Correction form with a start date 01 June 2020.
VR-7844	LT - EC Listing - PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.

### Database Updates

Number	Description
1020	Load FR Extended Intrastat Codes for 2021

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

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



## Upgrade Procedure

This section provides details on how to update to the latest version. For the purposes of this documentation, we assume that you have an existing installation and you have the necessary access privilege to perform the upgrade.

### Download

The latest version of VAT Reporting is available here:

<https://release.vat.avalara.net/VATReporting.html>

The latest version of the Inbox Monitor is available here:

<https://release.vat.avalara.net/InboxMonitorService.html>

### Database Back Up

Close all running VAT Reporting windows and take a full backup of the SQL Database. This can be done in the **SQL Server Management Studio**, from the database right-click menu **Tasks > Back Up**.

### Stop Inbox Monitor & SII Processor Scheduled Task

Before installing the update of VAT Reporting stop the Inbox Monitoring Service and check there are no RCCL.exe processes still running and stop the Windows Scheduled Task if you are using SII.

### Install

Run the installer exe, once it completes open VAT Reporting and wait while it automatically handles any database upgrade.

### Start Inbox Monitor

Start the Windows service, and then in VAT Reporting use the File > Send test file... and confirm the inbox is up and processing.

### Start SII Processor Scheduled Task

Re-enable the Windows Scheduled Task (if you are using SII).

## VAT Reporting is now ready for use!

### Need Help?

If you need technical assistance, please contact Customer Support via the on-line submission form:

<http://www.avalara.com/europe/support/>

For any other issues, please contact your Customer Account Manager.

If you're interested in finding more of our guides, visit the [VAT Microsite](#). Contact Customer support if you wish to acquire a login name.