



Avalara VAT Reporting v21.1.2

Release Note

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Overview

This release is an additional 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-11597	DE – Rates – We have continued the Middle rate of 16% (M) and Lower rate of 5% (L) for the year 2021.
VR-11594	Brexit - Intra-community supplies to GB VAT numbers are blocked in reporting check with starting date 1 January 2021. This is additional to blocking such transactions where the country of dispatch is "GB" and the user has enabled Auto Fill Reporting Intrastat checks (General settings - Reporting check Settings).
VR-11593	NL - Intrastat - We discovered a bug in the IDEP (Intrastat) E-file for NL for 2021. This is now resolved.
VR-11512	SI - Intrastat - We have updated the new values for Intrastat thresholds for 2021. For arrivals, the threshold stays at 140,000.00 EUR and for dispatches, the threshold has changed to 200,000.00 EUR.

VR-11549	<p>DE – Mappings – Effective January 1, 2021, the following mappings have been added:</p> <p>A redelivery of the documents using the affected ID's and Generic Codes is required.</p> <p>Supply of trade goods – Domestic – Middle rate</p> <ul style="list-style-type: none"> • Combination 619 • Periodic Tax Base: Z22 • Periodic Amount: Z22 • Annual Tax Base: Z45 • Annual VAT Amount: Z45 • ID 639 - credit_note - Supply - domestic - middle_rate - trade_good • DEXLMC <p>Supply of capital goods – Domestic – Middle rate</p> <ul style="list-style-type: none"> • Combination 665 • Periodic Tax Base: Z22 • Periodic Amount: Z22 • Annual Tax Base: Z45 • Annual VAT Amount: Z45 • ID 781 - credit_note - Supply - domestic - middle_rate - capital_good <p>Supply of services – Domestic – Middle rate</p> <ul style="list-style-type: none"> • Combination 664 • Periodic Tax Base: Z22 • Periodic Amount: Z22 • Annual Tax Base: Z45 • Annual VAT Amount: Z45 • ID 663 - credit_note - Supply - domestic - middle_rate - service • DEWLMC <p>Supply of trade goods – Domestic – Super reduced rate</p> <ul style="list-style-type: none"> • Combination 608 • Periodic Tax Base: Z22 • Periodic Amount: Z22 • Annual Tax Base: Z45 • Annual VAT Amount: Z45 • ID 635 - credit_note - Supply - domestic - super_reduced_rate - trade_good • DEXLLC <p>Supply of capital goods – Domestic – Super reduced rate</p> <ul style="list-style-type: none"> • Combination 667 • Periodic Tax Base: Z22 • Periodic Amount: Z22 • Annual Tax Base: Z45 • Annual VAT Amount: Z45 • ID 891 - credit_note - Supply - domestic - super_reduced_rate - capital_good <p>Supply of services – Domestic – Middle rate</p> <ul style="list-style-type: none"> • Combination 620 • Periodic Tax Base: Z22
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- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 777 – credit_note - Supply - domestic - middle_rate - service
- DEXLMD

Supply of services – Domestic – Super reduced rate

- Combination 609
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 889 – credit_note - Supply - domestic - super_reduced_rate - service
- DEXLLD

Supply – Distance Sale – Middle rate (MS Dispatch)

- Combination 624
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z111
- Annual VAT Amount: Z45
- 613 – credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - middle_rate
- DEXAMC

Supply – Distance Sale – Middle rate (MS Arrival)

- Combination 625
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z25UN
- Annual VAT Amount: Z45
- 715 – credit_note - credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
- DEXAMC<MSshipfrom>

Supply – Distance Sale – Super reduced rate (MS Dispatch)

- Combination 622
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z111
- Annual VAT Amount: Z45
- 607 – credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate
- DEXALC

Supply – Distance Sale – Super reduced rate (MS Arrival)

- Combination 623
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z25UN
- Annual VAT Amount: Z45

- ID 713 - credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
- DEXALC<MSshipfrom>

Self-Supply of trade goods – Middle Rate

- Combination 666
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 873 - credit_note - Supply - self_supply - middle_rate - trade_good

Self-Supply of capital goods – Middle Rate

- Combination 634
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 661 - credit_note - Supply - self_supply - middle_rate - capital_good

Domestic Purchase of Misc. Services – Middle Rate

- Combination 642
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 4363 - credit_note - Purchase - domestic - middle_rate - trade_good
- DEQLMS<deductibleVATF2>

Domestic Purchase of Misc. Goods – Middle Rate

- Combination 646
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 117 - credit_note - Purchase - domestic - middle_rate - miscellaneous_good
- DEQLME<deductibleVATF2>

Domestic Purchase of Trade Goods – Middle Rate

- Combination 613
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 115 - credit_note - Purchase - domestic - middle_rate - miscellaneous_service
- DEQLMC<deductibleVATF2>

Domestic Purchase of Capital Goods – Middle Rate

- Combination 644
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 113 - credit_note - Purchase - domestic - middle_rate - capital_good
- DEQLMI<deductibleVATF2>

Domestic Purchase of Trade Goods – Super Reduced Rate

- Combination 602
- Periodic VAT Amount: Z55

- Annual VAT Amount: Z122
- ID 111 - credit_note - Purchase - domestic - super_reduced_rate - trade_good
- DEQLLC<deductibleVATF2>

Domestic Purchase of Capital Goods – Super Reduced Rate

- Combination 654
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 109 - credit_note - Purchase - domestic - super_reduced_rate - capital_good
- DEQLLI<deductibleVATF2>

Domestic Purchase of Misc. Services – Super Reduced Rate

- Combination 641
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 4361 - credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_service
- DEQLLS<deductibleVATF2>

Domestic Purchase of Misc. Goods – Super Reduced Rate

- Combination 645
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 107 - credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_good
- DEQLLE<deductibleVATF2>

Purchase of Art. 44 Service – Trade Good – Reverse Charge – Middle rate

- Combination 617
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 27 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196
- DEQCMC<deductibleVATF2>

Purchase of Art. 44 Service Capital Good – Reverse Charge – Middle rate

- Combination 651
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 23 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196
- DEQCMI<deductibleVATF2>

Purchase of Art. 44 Service Misc. Goods – Reverse Charge – Middle rate

- Combination 643
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58

- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 31 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - middle_rate - miscellaneous_good - art196
- DEQCME<deductibleVATF2>

Purchase of Art. 44 Service (Non-EU Supplier) – Reverse Charge – Middle rate

- Combination 631
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 29 - credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196
- DEQNMC<deductibleVATF2>

Purchase of Art. 44 Service Capital Good (Non-EU Supplier) – Reverse Charge – Middle rate

- Combination 652
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 25 - credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - middle_rate - art196
- DEQNMI<deductibleVATF2>

Purchase of Art. 44 Service (Non-EU Supplier) Misc. Goods – Reverse Charge – Middle rate

- Combination 636
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 33 - credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196
- DEQNME<deductibleVATF2>

Purchase of Art. 44 Service Trade Good – Reverse Charge – Super reduced rate

- Combination 606
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 15 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
- DEQCLC<deductibleVATF2>

Purchase of Art. 44 Service Capital Good – Reverse Charge – Super reduced rate

- Combination 647
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58

- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 11 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196
- DEQCLI<deductibleVATF2>

Purchase of Art. 44 Service Misc. Good – Reverse Charge – Super reduced rate

- Combination 649
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 19 - credit_note - Purchase - art44_service - reverse_charge - miscellaneous_good - EU_supplier - super_reduced_rate - art196
- DEQCLE<deductibleVATF2>

Purchase of Art. 44 Service Capital Good (Non-EU Supplier) – Reverse Charge – Super reduced rate

- Combination 648
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 13 - credit_note - Purchase - art44_service - reverse_charge - capital_good – non_EU_supplier - super_reduced_rate - art196
- DEQNLI<deductibleVATF2>

Purchase of Art. 44 Service Misc. Good (Non-EU Supplier) – Reverse Charge – Super reduced rate

- Combination 650
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 21 - credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
- DEQNLE<deductibleVATF2>

Purchase of Art. 44 Service (Non-EU Supplier) – Reverse Charge – Super reduced rate

- Combination 630
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 17 - credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196
- DEQNLC<deductibleVATF2>

Purchase of Trade good – Reverse Charge – Art. 194 – Middle rate

- Combination 659
- Periodic Tax Base: Z42

- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 175 - credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - middle_rate - art194
- DEQPMC<deductibleVATF2>

Purchase of Capital good – Reverse Charge – Art. 194 – Middle rate

- Combination 658
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 173 - credit_note - Purchase - capital_good - reverse_charge - non_EU_supplier - middle_rate - art194
- DEQPMI<deductibleVATF2>

Purchase of Misc. good – Reverse Charge – Art. 194 – Middle rate

- Combination 660
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 177 - credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - middle_rate - art194
- DEQPME<deductibleVATF2>

Purchase of Trade good – Reverse Charge – Art. 194 – Super reduced rate

- Combination 669
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2762 - credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- DEQMLC<deductibleVATF2>

Purchase of Capital good – Reverse Charge – Art. 194 – Super reduced rate

- Combination 668
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2760 - credit_note - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- DEQMLI<deductibleVATF2>

Purchase of Misc. good – Reverse Charge – Art. 194 – Super reduced rate

- Combination 670
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58

- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2764 - credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- DEQMLE<deductibleVATF2>

Purchase of Trade good (Non-EU supplier) – Reverse Charge – Art. 194 – Super reduced rate

- Combination 656
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 157 - credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- DEQPLC<deductibleVATF2>

Purchase of Capital good (non-EU Supplier)– Reverse Charge – Art. 194 – Super reduced rate

- Combination 655
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 155 - credit_note - Purchase - capital_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- DEQPLI<deductibleVATF2>

Purchase of Misc. good – Reverse Charge – Art. 194 – Super reduced rate

- Combination 657
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 159 - credit_note - Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- DEQPLE<deductibleVATF2>

Purchase – Reverse Charge Art. 199– Middle rate

- Combination 621
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 255 - credit_note - Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a
- DEQRMC<deductibleVATF2>

Purchase – Reverse Charge Art. 199– Super reduced rate

- Combination 610
- Periodic Tax Base: Z42

- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4285 - credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a
- DEQRLC<deductibleVATF2>

Purchase - Subcontracting– Reverse Charge – Middle rate

- Combination 637
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4667 - credit_note - Purchase - real_estate_work - subcontracting - capital_service - reverse_charge - middle_rate - art199_a

Purchase of scrap – Reverse Charge – Middle rate

- Combination 635
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2542 - credit_note - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d
- DEQDMC <deductibleVATF2>

Purchase of Fraud Sensitive Goods – Reverse Charge – Middle rate

- Combination 632
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4643 - credit_note - Purchase - domestic - reverse_charge - fraud_sensitive_good - middle_rate - trade_good - art199b
- DEQFMC <deductibleVATF2>

Purchase of Fraud Sensitive Goods – Reverse Charge – Super reduced rate

- Combination 633
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4645 - credit_note - Purchase - domestic - reverse_charge - fraud_sensitive_good – super_reduced_rate - trade_good - art199b
- DEQFLC <deductibleVATF2>

Intra-community acquisition of trade goods – middle rate

- Combination 615
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84

- Annual Tax Amount: Z84, Z123
- ID 79 - credit_note - intra_community_acquisition - middle_rate - trade_good
- DEQIMC<deductibleVATF2>

Intra-community acquisition of capital goods – middle rate

- Combination 638
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 77 - credit_note - intra_community_acquisition - middle_rate - capital_good
- DEQIMI<deductibleVATF2>

Intra-community acquisition of misc goods – middle rate

- Combination 639
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 81 - credit_note - intra_community_acquisition - middle_rate - miscellaneous_good
- DEQIME<deductibleVATF2>

Intra-community acquisition of trade goods – super reduced rate

- Combination 604
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 73 - credit_note - intra_community_acquisition - super_reduced_rate - trade_good
- DEQILC<deductibleVATF2>

Intra-community acquisition of capital goods – super reduced rate

- Combination 653
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 71 - credit_note - intra_community_acquisition - super_reduced_rate - trade_good
- DEQILI<deductibleVATF2>

Intra-community transfer of goods – Middle rate

- Combination 618
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 419 - credit_note - intra_community_transfer_acquisition - trade_good - middle_rate
- DERIMC<deductibleVATF2>

Intra-community transfer acquisition of goods – Middle rate

- Combination 671
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 417 - credit_note - intra_community_transfer_acquisition - trade_good - middle_rate
- DERIMC<deductibleVATF2>

Intra-community transfer acquisition of goods – super reduced rate

- Combination 607
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 407 - credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate
- DERILC<deductibleVATF2>

Import of trade goods – Middle rate

- Combination 611
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 505 - Credit note - Import document - VAT - middle rate - trade goods
- DEALMC<deductibleVATF2>

Import of misc. goods – Middle rate

- Combination 663
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 507 - credit_note - import_document - VAT - middle_rate - miscellaneous_good
- DEALLE<deductibleVATF2>

Import of trade goods – Super reduced rate

- Combination 600
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 489 - credit_note - import_document - VAT - super_reduced_rate - trade_good
- DEALLC<deductibleVATF2>

Import of capital goods – Super reduced rate

- Combination 661
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 487 - credit_note - import_document - VAT - super_reduced_rate - capital_good
- DEALLI<deductibleVATF2>

Import of misc. goods – Super reduced rate

- Combination 662
- Periodic VAT Amount: Z57

	<ul style="list-style-type: none"> • Annual VAT Amount: Z124 • ID 491 - credit_note - import_document - VAT - super_reduced_rate - miscellaneous_good • DEALLE<deductibleVATF2> <p>Purchase -Triangulation – Middle rate</p> <ul style="list-style-type: none"> • Combination 627 • Periodic VAT Amount: Z65, Z55 • Annual Tax Base: Z96 • Annual VAT Amount: Z96, Z130 • ID 317- credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - middle_rate • DEQTMC<deductibleVATF2> <p>Purchase -Triangulation – Super reduced rate</p> <ul style="list-style-type: none"> • Combination 626 • Periodic VAT Amount: Z65, Z55 • Annual Tax Base: Z96 • Annual VAT Amount: Z96, Z130 • ID 311- credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate • DEQTLC<deductibleVATF2>
VR-11546	<p>AT - Mappings - Extension of the temporary VAT rate of 5%, with a start date 1 July 2020 and an end date 31 December 2021 we have mapped the following:</p> <p>A redelivery of the documents using the affected ID's and Generic Codes is required.</p> <p>Imports</p> <ul style="list-style-type: none"> • Combination 301(CN 401) • Monthly VAT Box 061 • Yearly VAT Box 061 • Transaction IDs: • ID 488 - import_document - VAT - super_reduced_rate - trade_good • ID 489 - credit_note - import_document - VAT - super_reduced_rate - trade_good • Generic codes: • ULLC/ALLC <p>Reverse Charge</p> <ul style="list-style-type: none"> • Combination 302(CN 402) • Monthly VAT Box 057 and 066 • Yearly VAT Box 057 and 066 • Transaction IDs: • ID 14 - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 • ID 15 -credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196 • Generic codes: • PCLC/QCLC

Purchase

- Combination 303(CN 403)
- Monthly VAT Box 060
- Yearly VAT Box 060
- Transaction IDs:
 - ID 110 - Purchase - domestic - super_reduced_rate - trade_good
 - ID 111 - credit_note - Purchase - domestic - super_reduced_rate - trade_good
- Generic codes:
 - PLLC/QLLC

Intracommunity Acquisitions

- Combination 304(CN 404)
- Monthly:
 - Tax Base Boxes 70 and 10
 - VAT Boxes 065 and 010
- Yearly:
 - Tax Base Boxes 70 and 10
 - VAT Boxes 065 and 010
- Transaction IDs:
 - ID 72 - intra_community_acquisition - super_reduced_rate - trade_good
 - ID 73 - credit_note - intra_community_acquisition - super_reduced_rate - trade_good
 - ID 406 - intra_community_transfer_acquisition - trade_good - super_reduced_rate
 - ID 407 - credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate
- Generic codes:
 - PILC/QILC
 - FILC/RILC

Supply of Goods

- Combination 305(CN 405)
- Monthly:
 - Tax Base Boxes 000 and 009,
 - VAT Box 009,
- Yearly:
 - Tax Base Boxes 000 and 009
 - VAT Box 009
- Transaction IDs:
 - ID 634 - Supply - domestic - super_reduced_rate - trade_good
 - ID 635 - credit_note - Supply - domestic - super_reduced_rate - trade_good
- Generic codes:
 - SLLC/XLLC

Supply of Goods - Distance Sales

- Combination 306(CN 406)
- Monthly:
 - Tax Base Boxes 000 and 009
 - VAT Box 009,
- Yearly:
 - Tax Base Boxes 000 and 009, VAT Box 009
- Transaction IDs:

	<ul style="list-style-type: none"> • ID 606 - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate • ID 607 - credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate • ID 712 - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good • ID 713 - credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good • Generic codes: • SALC/XALC • SALC <MSshipfrom> /XALC <MSshipfrom> <p>Purchase – Trade Service</p> <ul style="list-style-type: none"> • Combination 307(CN 407) • Monthly VAT Boxes 048 and 082 • Yearly VAT Boxes 048 and 082 • Transaction IDs: • ID 4284 - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a • ID 4285 - credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate - art199_a • Generic codes: • PRLC/QRLC <p>Reverse Charge – Non-EU Supplier</p> <ul style="list-style-type: none"> • Combination 308(CN 408) • Monthly VAT Box 057 and 066 • Yearly VAT Box 057 and 066 • Transaction IDs: • ID 16 - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 • ID 17 - credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 • Generic codes: • PNLC/QNLC
VR-11544	<p>IT - Mappings - Effective January 1, 2020, the following mappings have been updated: Combination IDs 71/171 A redelivery of the documents using the affected ID's and Generic Codes is required.</p> <ul style="list-style-type: none"> • Monthly Tax Base Box: VP2 • Quarterly Tax Base Box: TA30/1 • Annual Tax Base Boxes: VE30/1, VE30/3, CD11, CD12 • Transaction IDs: • 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 • 1036 Supply - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good - exempt_0_deduction

	<ul style="list-style-type: none"> 1037 credit_note - Supply - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good - exempt_0_deduction
VR-11508	IT - VAT Return (Modello IVA) - PDF - 2021 - We have improved the Annual Modello IVA PDF by removing the decimals from the amounts on section VT.
VR-11477	IT - Annual VAT Return (Modello IVA 2021) - e-file - We have updated the Modello IVA 2021 according to latest guideline in force, corresponding transactions made in 2020.
VR-11462	<p>FR - Mappings - The following combinations have an end date of 31 December 2020:</p> <ul style="list-style-type: none"> 90016 90015 90030 90029 90031 90032 90034 90033 90046 90045 90144 90143 90120 90119 90132 90131
VR-11461 & VR-11383	PL - EC listing Correction (VAT-UEK) - e-file - 2021 - We have updated the EC Listing Correction e-file according to the latest guideline in force.
VR-11458 & VR-11460	FR - VAT Return (3310-A-SD) - PDF - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11441	<p>TW - Mappings - Effective January 1, 2020, we have updated the following mappings:</p> <ul style="list-style-type: none"> Combination IDs 9/109 mapped to Tax Base box 7. <ul style="list-style-type: none"> 4766 - supply - export - exempt/zero-rated - service 4767 - credit_note - supply - export - exempt/zero-rated - service
VR-11410	<p>FR - Mappings - Effective January 1, 2021, the following combinations have been added:</p> <ul style="list-style-type: none"> Combinations 314/414 mapped to Tax Base box 6B. Combinations 315/415 mapped to Tax Base boxes 2D, 8A and VAT Amount box 8A. Combinations 316/416 mapped to Tax Base boxes 2D, 9C and VAT Amount box 9C.

	<ul style="list-style-type: none"> Combinations 317/417 mapped to VAT Box 2E.
VR-11454	<p>PL - Mappings - With a start date of October 1, 2020, we have added the following mappings:</p> <ul style="list-style-type: none"> Combination 2210/2310: <ul style="list-style-type: none"> Tax Base is mapped to Box 42 VAT Amount is mapped to Box 43 Transaction IDs <ul style="list-style-type: none"> 488 - import_document - VAT - super_reduced_rate - trade_good 489 - credit_note - import_document - VAT - super_reduced_rate - trade_good Generic Codes <ul style="list-style-type: none"> PLULLC<deductibleVATF2> PLALLC<deductibleVATF2>
VR-11386 & VR-11387	FR - VAT Return (3310-CA3-SD) - PDF - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11382	PL - EC listing (VAT-UE) - e-file - 2021 - We have updated the EC Listing e-file according to the latest guideline in force.
VR-11372 & VR-11373	HU - EC Listing (21A60)- PDF - We have updated the EC Listing according to latest guidelines in force corresponding transactions made in 2021.
VR-11356	HU - EC Listing - e-file - We have updated the EC Listing according to latest guidelines in force corresponding transactions made in 2021.
VR-11343 & VR-11344	AT - VAT Return - PDF - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11341 & VR-11339	HU - VAT Return (2165A & 2165M) - e-file - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11340 & VR-11342	HU - VAT Return (2165A) - PDF - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11337	MT – Intrastat - Added new field DocumentCurrency to MT Intrastat in 2021.

VR-11336	PL - SAF-t (JPK-VAT) - e-file - We improved the way we map the GTU and transaction codes. You can now either map the field in the 'ItemIdentifier' field or add it in the 'Extra Description' field as part of the VAT code. When a correct value in either of these two options is found, it is then marked on the JPK-VAT file. Before we had a hierarchy order for the GTU codes where we would not consider the 'Extra Description' field when the 'ItemIdentifier' field was not empty. For the transaction codes, the option to use the 'Extra Description' field was not there in the past.
VR-11334	CZ - EC Listing (25 5521/a) - PDF - We updated the EC Listing form according to latest guidelines in force, corresponding transactions made in 2021. The changes were merely cosmetic.
VR-11330	Database Connections - we now provide a warning and prevent the active database connection from being deleted.
VR-11321	MT- Intrastat - e-file - We have updated the VAT Return according to latest guidelines in force corresponding to 2021 in relation to invoice currency reporting. In addition, we have improved the logic we apply for country of origin field.
VR-11282	GB - VAT Return - 2021 - PDF - We have added the new VAT Return for GB. All the changes refer to new descriptions for boxes 2, 4, 8, 9 of the return.
VR-11281	LV - VAT Return (DokPVNv6_XML_C) - e-file - With a start date 01 October 2020, we removed the mappings behind the fields <AmountParm>, <PrepayAccount>, and <Payment by Account Amount> on the VAT Return as they should no longer be used in 2021.
VR-11216	LV - EC Listing - e-file - 2021 - We fixed a bug in the EC Purchase Listing that prevented the field 'PvnVertiba' from being populated. This field is linked to the amount reversed VAT on the purchase invoice.
VR-11201	Brexit - With a start date of January 1, 2021, reporting check blocks intra-community transactions between Northern Ireland and EU member states. Tax codes for art 44 transactions with third countries remain active and can be used for transactions of services with Northern Ireland.
VR-11183	FI - VAT Return (4001) - PDF - We have updated the VAT Return according to latest guidelines in force corresponding transactions made in 2021.
VR-11181	CZ- VAT return (5401) - PDF - We have updated the VAT Return according to latest guidelines in force. The change was merely cosmetic.

VR-11156	<p>LT - EC Listing (FR0564 V4) - e-file - We have updated the EC Listing according to latest guidelines in force corresponding transactions made in 2021.</p>
VR-11099	<p>BG – Mappings – Effective April 1, 2020, the following mappings have been updated:</p> <p>A redelivery of the documents using the affected ID's and Generic Codes is required.</p> <p>Supply - Reverse Charge</p> <ul style="list-style-type: none"> • Combination 31/131 • Tax Base Box: 14 • Transaction IDs <ul style="list-style-type: none"> o 2489 Supply - domestic - scrap - reverse_charge - trade_good - art199_d o 2490 credit_note - Supply - domestic - scrap - reverse_charge - trade_good - art199_d o 2491 Supply - domestic - scrap - reverse_charge - capital_good - art199_d o 2492 credit_note - Supply - domestic - scrap - reverse_charge - capital_good - art199_d o 3072 Supply - domestic - cereal - industrial_crop - sugar_beet - reverse_charge - trade_good - art199a_i o 3073 credit_note - Supply - domestic - cereal - industrial_crop - sugar_beet - reverse_charge - trade_good - art199a_i o 3074 Supply - domestic - cereal - industrial_crop - sugar_beet - reverse_charge - capital_good - art199a_i o 3075 credit_note - Supply - domestic - cereal - industrial_crop - sugar_beet - reverse_charge - capital_good - art199a_i • Generic Codes: <ul style="list-style-type: none"> o <country>SD0C o <country>XD0C o <country>SD0I o <country>XD0I <p>Purchase – Reverse Charge Reduced Rate</p> <ul style="list-style-type: none"> • Combination 224/324 <ul style="list-style-type: none"> o Tax Base Box: 13, 31 o VAT Amount: 24, 41 • Transaction IDs: <ul style="list-style-type: none"> o 2713 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b o 2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b o 2715 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b o 2716 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b o 2733 Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e o 2734 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - trade_good - art199_e

	<ul style="list-style-type: none"> o 2735 Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e o 2736 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e o 2737 Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e o 2738 credit_note - Purchase -security_execution - reverse_charge - reduced_rate - capital_good - art199_e o 2745 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f o 2746 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f o 2747 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f o 2748 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f o 2749 Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f o 2750 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f o 2755 Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g o 2756 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g o 2757 Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g o 2758 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g <ul style="list-style-type: none"> • Generic Codes: <ul style="list-style-type: none"> o <country>PBRC<deductibleVATF2> o <country>QBRC<deductibleVATF2> o <country>PBRE<deductibleVATF2> o <country>QBRE<deductibleVATF2>
VR-11085	Countries on Hold - Released all the remaining countries that were kept on hold.

Database Updates

Number	Description
1022	Release all countries on hold
1021	Add Column 'DocumentCurrency' to table 'Intrastat'

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.