



# Avalara VAT Reporting v21.12.2

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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 December 2021. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2021, modifications in VAT Reporting, and bug fixes.

## Highlights

<b>Country BH Reference</b>	<b>Description</b>
VR-14005	BH - VAT Rates - Effective 01 January 2022, we have updated the Standard rate (S) to 10%.
<b>Country DE Reference</b>	<b>Description</b>
VR-14052	<p>DE - Mappings - Effective January 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination ID: 117/137 <ul style="list-style-type: none"> <li>○ Tax base: Z22(M); Z45(Y) and Z25UN(Y)</li> <li>○ VAT amount: Z22(M); Z45(Y)</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 748 - Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good</li> <li>○ 749 credit_note - Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs is required.</p>
<b>Country ESVZ Reference</b>	<b>Description</b>
VR-14046	<p>ESVZ - Mappings - Effective from January 1, 2021, we have added the following mappings:</p> <p>Transactions under margin schemes for second-hand goods, works of art, collectors' items and antiques:</p> <ul style="list-style-type: none"> <li>• Combination ID: 14/44 <ul style="list-style-type: none"> <li>○ Monthly Taxable base: 32</li> <li>○ Monthly VAT amount: 33</li> <li>○ Annual Taxable base: 213</li> </ul> </li> <li>• Combination ID: 15/45 <ul style="list-style-type: none"> <li>○ Monthly Taxable base: 34</li> <li>○ Monthly VAT amount: 35</li> <li>○ Annual Taxable base: 213</li> </ul> </li> <li>• Combination ID: 16/46 <ul style="list-style-type: none"> <li>○ Monthly Taxable base: 36</li> <li>○ Monthly VAT amount: 37</li> <li>○ Annual Taxable base: 213</li> </ul> </li> <li>• Combination ID: 17/47 <ul style="list-style-type: none"> <li>○ Monthly Taxable base: 38</li> <li>○ Monthly VAT amount: 39</li> <li>○ Annual Taxable base: 213</li> </ul> </li> </ul> <p>Supply of goods with installation services in another Member State:</p> <ul style="list-style-type: none"> <li>• Combination ID: 22/52 <ul style="list-style-type: none"> <li>○ Annual Taxable base: Box 209</li> </ul> </li> <li>• Transaction ID</li> </ul>

	<ul style="list-style-type: none"> <li>○ 678 Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier</li> <li>○ 679 credit_note - Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier</li> </ul> <ul style="list-style-type: none"> <li>● Combination ID: 696/796 <ul style="list-style-type: none"> <li>○ Annual Taxable base: Box 209</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs is required.</p>
VR-14044 VR-14045	ESVZ - Annual VAT Return (Modelo 390) - PDF - With a start date of 01 January 2021, we have added the Annual VAT return for Vizcaya according to the latest guidelines in force.
<b>Country FR Reference</b>	<b>Description</b>
VR-13589	FR - Intrastat - We have updated the Intrastat Combined Nomenclature codes for France corresponding to transactions made in 2022.
<b>Country IT Reference</b>	<b>Description</b>
VR-14048	IT - Annual VAT return - PDF - We have improved the boxes VF12 & VF14 as they were incorrectly drawn on the return.
VR-14059	IT - Mappings - We have fixed an issue where transaction ID 568 was not correctly mapped on the Credit Note side. This is now fixed, and the correct mappings are: <ul style="list-style-type: none"> <li>● Combination ID: 68/168 <ul style="list-style-type: none"> <li>○ Taxable base: CD11 (Y2), VE34 (Y), VP2 (M)</li> <li>○ Credit notes in minus</li> </ul> </li> <li>● Transaction ID: <ul style="list-style-type: none"> <li>○ 568 Supply – place_outside_country_supplier_established - trade_good</li> </ul> </li> </ul>
<b>Country NO Reference</b>	<b>Description</b>
VR-13920	NO - New SAF-t - 2022 - The manual documents function has been deactivated from 2022 onwards due to the implementation of SAF-T reporting in Norway.
<b>Country PL Reference</b>	<b>Description</b>
VR-13740	PL – Simplified Intrastat - e-file - We have updated the simplified Intrastat report, in accordance with the latest guidelines in force.
<b>Other</b>	<b>Description</b>
VR-13947	Countries released from on hold: <ul style="list-style-type: none"> <li>● Argentina-AR</li> <li>● Bosnia and Herzegovina- BA</li> <li>● Chile-CL</li> <li>● Ethiopia-ET</li> </ul>

	<ul style="list-style-type: none"> <li>• Iceland- IS</li> <li>• Indonesia-ID</li> <li>• Israel- IL</li> <li>• Kazakhstan-KZ</li> <li>• Luxembourg- LU</li> <li>• Malaysia-MY</li> <li>• Mexico-MX</li> <li>• New Zealand-NZ</li> <li>• Nigeria-NG</li> <li>• Norway- NO</li> <li>• Oman-OM</li> <li>• Paraguay-PY</li> <li>• Portugal - Azores PTAZ</li> <li>• Portugal - Madeira PTMA</li> <li>• Saudi Arabia- SA</li> <li>• Slovakia- SK</li> <li>• Taiwan-TW</li> <li>• Thailand-TH</li> <li>• Turkey-TR</li> <li>• United Arab Emirates- UAE</li> <li>• Uruguay- UY</li> <li>• Vietnam- VN</li> </ul>
VR-14011	<p>All countries – Intrastat – Nature of Transaction - We have improved the way we handle this field. From 2022, this info must be provided by the user, we have removed the automatic conversion to the most standard available code. We have also removed the automatic conversion of old codes into others more updated and its grouping. Finally, we have also restricted the list of accepted codes, in accordance with the lists published per country. In case the system detects a non-official code, the document will not pass validations. The list of jurisdictions for which this rule has been applied in 21.12.2 includes Slovenia, Poland, Malta and Spain.</p>
VR-14010	<p>We have updated 2022 Intrastat thresholds for:</p> <ul style="list-style-type: none"> <li>• Estonia</li> <li>• Cyprus</li> <li>• Croatia</li> </ul>
VR-13592 VR-13359	<p>OSS Union - A new registration type is created. User may open a "No VAT registration" for OSS supplies of goods shipped from a country the user is not VAT registered.</p> <p>Combinations of OSS / iOSS / Non-Union OSS registrations are now allowed for the same member state. Suppliers' VAT number check in datasets has been deactivated for all schemes. No VAT card is required unless the user has an OSS registration. In that case users must open a VAT card with a regular VAT registration.</p>

## Database Updates

Number	Description
1081	Import Additional France Intrastat Codes for 2022
1082	Release countries on hold 2022 - Batch 1

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

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

## Upgrade Procedure

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

### Download

The latest version of VAT Reporting is available here:

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

The latest version of the Inbox Monitor is available here:

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

### Database Back Up

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

### Stop Inbox Monitor & SII Processor Scheduled Task

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

### Install

Run the installer exe.

### Start Inbox Monitor

Start the Windows service, and then in VAT Reporting use the File > Send test file... and confirm the inbox is up and processing. This also handles any database upgrade.

### Start SII Processor Scheduled Task

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

## VAT Reporting is now ready for use!

### Need Help?

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

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

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

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