



# Avalara VAT Reporting v21.2.2

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## Release Note

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## Overview

This release is an additional release of the Avalara VAT Reporting application (VR) for the month of February 2021. It includes DE – Mappings – Effective January 1, 2021.

## Highlights

## Change Log

Ref	Description
VR-11709	<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"> <li>• Combination 519</li> <li>• Periodic Tax Base: Z22</li> <li>• Periodic Amount: Z22</li> <li>• Annual Tax Base: Z45</li> <li>• Annual VAT Amount: Z45</li> <li>• ID 638 - Supply - domestic - middle_rate - trade_good</li> <li>• DESLMC</li> </ul> <p>Supply of capital goods – Domestic – Middle rate</p> <ul style="list-style-type: none"> <li>• Combination 565</li> <li>• Periodic Tax Base: Z22</li> <li>• Periodic Amount: Z22</li> <li>• Annual Tax Base: Z45</li> <li>• Annual VAT Amount: Z45</li> <li>• ID 780 - Supply - domestic - middle_rate - capital_good</li> </ul> <p>Supply of services – Domestic – Middle rate</p> <ul style="list-style-type: none"> <li>• Combination 564</li> <li>• Periodic Tax Base: Z22</li> <li>• Periodic Amount: Z22</li> <li>• Annual Tax Base: Z45</li> <li>• Annual VAT Amount: Z45</li> <li>• ID 662 - Supply - domestic - middle_rate - service</li> <li>• DEMLMC</li> </ul> <p>Supply of trade goods – Domestic – Super reduced rate</p> <ul style="list-style-type: none"> <li>• Combination 508</li> <li>• Periodic Tax Base: Z22</li> <li>• Periodic Amount: Z22</li> <li>• Annual Tax Base: Z45</li> <li>• Annual VAT Amount: Z45</li> <li>• ID 634 - Supply - domestic - super_reduced_rate - trade_good</li> <li>• DESLLC</li> </ul> <p>Supply of capital goods – Domestic – Super reduced rate</p> <ul style="list-style-type: none"> <li>• Combination 567</li> <li>• Periodic Tax Base: Z22</li> <li>• Periodic Amount: Z22</li> <li>• Annual Tax Base: Z45</li> <li>• Annual VAT Amount: Z45</li> </ul>

- ID 890 - Supply - domestic - super\_reduced\_rate - capital\_good

#### Supply of services – Domestic – Middle rate

- Combination 520
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 776 - Supply - domestic - middle\_rate - service
- DESLMD

#### Supply of services – Domestic – Super reduced rate

- Combination 509
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 888 – Supply - domestic - super\_reduced\_rate - service
- DESLLD

#### Supply – Distance Sale – Middle rate (MS Dispatch)

- Combination 524
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z111
- Annual VAT Amount: Z45
- 612 – Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - middle\_rate
- DESAMC

#### Supply – Distance Sale – Middle rate (MS Arrival)

- Combination 525
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z25UN
- Annual VAT Amount: Z45
- 714 –Supply - domestic - distance\_sale - VAT\_MS\_arrival – middle\_rate - trade\_good
- DESAMC<MSshipfrom>

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

- Combination 522
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z111
- Annual VAT Amount: Z45
- 606 – Supply - distance\_sale - VAT\_MS\_dispatch - trade\_good - super\_reduced\_rate
- DESALC

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

- Combination 523
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45, Z25UN
- Annual VAT Amount: Z45
- ID 712 - Supply - domestic - distance\_sale - VAT\_MS\_arrival - super\_reduced\_rate - trade\_good
- DESALC<MSshipfrom>

#### Self-Supply of trade goods – Middle Rate

- Combination 566
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 872 - Supply - self\_supply - trade\_good - middle\_rate

#### Self-Supply of capital goods – Middle Rate

- Combination 534
- Periodic Tax Base: Z22
- Periodic Amount: Z22
- Annual Tax Base: Z45
- Annual VAT Amount: Z45
- ID 660 - Supply - self\_supply - middle\_rate - capital\_good

#### Domestic Purchase of Misc. Services – Middle Rate

- Combination 542
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 4362 - Purchase - domestic - middle\_rate - miscellaneous\_service
- DEPLMS<deductibleVATF2>

#### Domestic Purchase of Misc. Goods – Middle Rate

- Combination 546
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 116 - Purchase - domestic - middle\_rate - miscellaneous\_good
- DEPLME<deductibleVATF2>

#### Domestic Purchase of Trade Goods – Middle Rate

- Combination 513
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 114 - Purchase - domestic - middle\_rate - trade\_good
- DEPLMC<deductibleVATF2>

#### Domestic Purchase of Capital Goods – Middle Rate

- Combination 544
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122

- ID 112 - Purchase - domestic - middle\_rate - capital\_good
- DEPLMI<deductibleVATF2>

#### Domestic Purchase of Trade Goods – Super Reduced Rate

- Combination 502
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 110 - Purchase - domestic - super\_reduced\_rate - trade\_good
- DEPLLC<deductibleVATF2>

#### Domestic Purchase of Capital Goods – Super Reduced Rate

- Combination 554
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 108 - Purchase - domestic - super\_reduced\_rate - capital\_good
- DEPLLI<deductibleVATF2>

#### Domestic Purchase of Misc. Services – Super Reduced Rate

- Combination 541
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 4360 - Purchase - domestic - super\_reduced\_rate - miscellaneous\_service
- DEPLLS<deductibleVATF2>

#### Domestic Purchase of Misc. Goods – Super Reduced Rate

- Combination 545
- Periodic VAT Amount: Z55
- Annual VAT Amount: Z122
- ID 106- Purchase - domestic - super\_reduced\_rate - miscellaneous\_good
- DEPLLE<deductibleVATF2>

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

- Combination 517
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 26 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - middle\_rate - art196
- DEPCMC<deductibleVATF2>

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

- Combination 551
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 22 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - middle\_rate - art196
- DEPCMI<deductibleVATF2>

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

- Combination 543
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 30 - Purchase - art44\_service - reverse\_charge - EU\_supplier - middle\_rate - miscellaneous\_good – art196
- DEPCME<deductibleVATF2>

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

- Combination 531
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 28 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - middle\_rate – art196
- DEPNMC<deductibleVATF2>

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

- Combination 552
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 24 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - middle\_rate – art196
- DEPNMI<deductibleVATF2>

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

- Combination 536
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 32 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - middle\_rate – miscellaneous\_good – art196
- DEPNME<deductibleVATF2>

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

- Combination 506
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 14 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - super\_reduced\_rate - art196
- DEPCCLC<deductibleVATF2>

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

- Combination 547
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 10 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - super\_reduced\_rate – art196
- DEPCLI<deductibleVATF2>

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

- Combination 549
- Periodic Tax Base: Z40
- Periodic VAT Amount: Z40, Z58
- Annual Tax Base: Z99
- Annual Tax Amount: Z99, Z126
- ID 18 - Purchase - art44\_service - reverse\_charge - miscellaneous\_good - EU\_supplier - super\_reduced\_rate - art196
- DEPCLE<deductibleVATF2>

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

- Combination 548
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 12 - Purchase - art44\_service - reverse\_charge - capital\_good – non\_EU\_supplier - super\_reduced\_rate - art196
- DEPNI<deductibleVATF2>

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

- Combination 550
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 20 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
- DEPNLE<deductibleVATF2>

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

- Combination 530
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126



- ID 16 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - super\_reduced\_rate - art196
- DEPNLC<deductibleVATF2>

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

- Combination 559
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 174 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - trade\_good - art194
- DEPPMC<deductibleVATF2>

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

- Combination 558
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 172 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - capital\_good - art194
- DEPPMI<deductibleVATF2>

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

- Combination 560
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 176 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - miscellaneous\_good - art194
- DEPPME<deductibleVATF2>

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

- Combination 569
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2761 - Purchase - trade\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- DEPMLC<deductibleVATF2>

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

- Combination 568
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126

- ID 2759 - Purchase - capital\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- DEPMLI<deductibleVATF2>

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

- Combination 570
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2763 - Purchase - miscellaneous\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- DEPMLE<deductibleVATF2>

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

- Combination 556
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 156 - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- DEPPLC<deductibleVATF2>

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

- Combination 555
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 154 - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate – art194
- DEPPLI<deductibleVATF2>

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

- Combination 557
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 158 - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- DEPPLI<deductibleVATF2>

Purchase – Reverse Charge Art. 199– Middle rate

- Combination 521
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58

- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 254 - Purchase - trade\_service - real\_estate\_work - reverse\_charge - middle\_rate - art199\_a
- DEPRMC<deductibleVATF2>

Purchase – Reverse Charge Art. 199– Super reduced rate

- Combination 510
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4284 - Purchase - trade\_service - real\_estate\_work - reverse\_charge - super\_reduced\_rate – art199\_a
- DEPRLC<deductibleVATF2>

Purchase - Subcontracting– Reverse Charge – Middle rate

- Combination 537
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4666 - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - middle\_rate - art199\_a

Purchase of scrap – Reverse Charge – Middle rate

- Combination 535
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 2541 - Purchase - scrap - reverse\_charge - middle\_rate - trade\_good - art199\_d
- DEQDMC <deductibleVATF2>

Purchase of Fraud Sensitive Goods – Reverse Charge – Middle rate

- Combination 532
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126
- ID 4642 - Purchase - domestic - reverse\_charge - fraud\_sensitive\_good - middle\_rate - trade\_good - art199b
- DEPFMC <deductibleVATF2>

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

- Combination 533
- Periodic Tax Base: Z42
- Periodic VAT Amount: Z42, Z58
- Annual Tax Base: Z101
- Annual Tax Amount: Z101, Z126

- ID 4644 - Purchase - domestic - reverse\_charge - fraud\_sensitive\_good – super-reduced\_rate - trade\_good - art199b
- DEPFLC <deductibleVATF2>

#### Intra-community acquisition of trade goods – middle rate

- Combination 515
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 78 - intra\_community\_acquisition - middle\_rate - trade\_good
- DEPIMC<deductibleVATF2>

#### Intra-community acquisition of capital goods – middle rate

- Combination 538
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 76 - intra\_community\_acquisition - middle\_rate - capital\_good
- DEPIMI<deductibleVATF2>

#### Intra-community acquisition of misc goods – middle rate

- Combination 539
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 80 - intra\_community\_acquisition - middle\_rate - miscellaneous\_good
- DEPIIME<deductibleVATF2>

#### Intra-community acquisition of trade goods – super reduced rate

- Combination 504
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 72 - intra\_community\_acquisition - super\_reduced\_rate - trade\_good
- DEPILC<deductibleVATF2>

#### Intra-community acquisition of capital goods – super reduced rate

- Combination 553
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 70 - intra\_community\_acquisition - capital\_good - super\_reduced\_rate
- DEPILI<deductibleVATF2>

#### Intra-community transfer of goods – Middle rate

- Combination 518
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 418 - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate
- DEFIMC<deductibleVATF2>

#### Intra-community transfer acquisition of goods – Middle rate

- Combination 571
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 416 - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate – MS\_establishment
- DEDIMC<deductibleVATF2>

#### Intra-community transfer acquisition of goods – super reduced rate

- Combination 507
- Periodic Tax Base: Z36
- Periodic VAT Amount: Z36, Z56
- Annual Tax Base: Z84
- Annual Tax Amount: Z84, Z123
- ID 406 - intra\_community\_transfer\_acquisition - trade\_good - super\_reduced\_rate
- DEFILC<deductibleVATF2>

#### Import of trade goods – Middle rate

- Combination 511
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 504 - Import document - VAT - middle rate - trade goods
- DEULMC<deductibleVATF2>

#### Import of misc. goods – Middle rate

- Combination 563
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 506 - import\_document - VAT - middle\_rate - miscellaneous\_good
- DEULLE<deductibleVATF2>

#### Import of trade goods – Super reduced rate

- Combination 500
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 488 - import\_document - VAT - super\_reduced\_rate - trade\_good
- DEULLC<deductibleVATF2>

#### Import of capital goods – Super reduced rate

- Combination 561
- Periodic VAT Amount: Z57

- Annual VAT Amount: Z124
- ID 486 - import\_document - VAT - super\_reduced\_rate - capital\_good
- DEULLI<deductibleVATF2>

Import of misc. goods – Super reduced rate

- Combination 562
- Periodic VAT Amount: Z57
- Annual VAT Amount: Z124
- ID 490 - import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
- DEULLE<deductibleVATF2>

Purchase -Triangulation – Middle rate

- Combination 527
- Periodic VAT Amount: Z65, Z55
- Annual Tax Base: Z96
- Annual VAT Amount: Z96, Z130
- ID 316 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - middle\_rate
- DEPTMC<deductibleVATF2>

Purchase -Triangulation – Super reduced rate

- Combination 526
- Periodic VAT Amount: Z65, Z55
- Annual Tax Base: Z96
- Annual VAT Amount: Z96, Z130
- ID 310 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
- DEPTLC<deductibleVATF2>

## Database Updates

No database updates this release.

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. A res

### 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.