



Avalara VAT Reporting v21.3.1

Release Note

Avalara may have patents, patent applications, trademarks, copyrights, or other intellectual property rights governing the subject matter in this document. Except as expressly provided in any written license agreement from Avalara, the furnishing of this document does not give you any license to these patents, patent applications, trademarks, copyrights, or other intellectual property.

© 2015 Avalara, Inc. All rights reserved.

Avalara, AvaTax, AvaTax Calc, AvaTax Returns, AvaTax Certs, AvaTax Local, AvaLocal, AvaTax POS, AvaPOS, AvaRates, TrustFile, BPObridge, Laserbridge+, Sales TaxII, Sales TaxPC, SalestaxPC+, StatetaxII, and StatetaxPC are either registered trademarks or trademarks of Avalara, Inc. in the United States or other countries.

All other trademarks are property of their respective owners.

Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of March 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-11973	GB & GBNI - VAT return - improvement – quarterly VAT returns that include pre-Brexit months are adapted to include to include transactions before and after Brexit.
VR-11901	IT - Modello IVA TR - e-file - Improvement - We have added the boxes TA3/1 and TA3/2 on the form, these boxes were missing before from the e-file.
VR-11890	IT - Modello IVA TR - PDF - Improvement - We have added the boxes TA3/1 and TA3/2 on the form, these boxes were missing before from the PDF.
VR-11871	<p>IT - Mappings - Effective January 1, 2021, the following mappings have been added:</p> <p>Combination IDs 14558/14559 Monthly</p> <ul style="list-style-type: none"> • Taxable base – VP2 • VAT amount – VH/2, VP4 <p>Quarterly</p> <ul style="list-style-type: none"> • Taxable base – TA3/1 • VAT amount – TA3/2 <p>Annual VAT Return</p> <ul style="list-style-type: none"> • Taxable base – VE21/1, VT1/1 • VAT amount – VE21/2, VT1/2 <p>Transaction IDs:</p> <ul style="list-style-type: none"> • 1366 - Supply - domestic - intermediate_rate - trade_good • 1367 - credit_note - Supply - domestic - intermediate_rate - trade_good <p>Generic Codes:</p> <ul style="list-style-type: none"> • ITSLTC • ITXLTC
VR-11850	<p>SK - VAT Book - XML - We improved the logic in the VAT Book for the fields TK and TD in sections A2 and C1 of the report.</p> <p>TK is mapped to the field 'ItemIdentifier' when it is exactly 4 digits long. TD is mapped to the field 'ItemIdentifier' only when it contains the value IO or MT.</p>
VR-11840 & VR-11584	Reporting Check - resolved an issue where a document would go error when using the Canary Islands ISO code.

GB-Mappings - Effective April 8, 2021, the following mappings have been updated:

Purchase - Reverse Charge

- Combination IDs 21/31
 - Tax Base Box: 7
 - VAT Boxes: 1, 4
- Transaction IDs:
 - 136 Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 138 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - zero_rate - art194
 - 140 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_other_MS - zero_rate - art194
 - 178 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
 - 182 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
 - 186 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
 - 196 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
 - 200 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
 - 204 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
 - 946 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
 - 948 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 950 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
 - 952 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 954 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 956 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194

VR-11765

	<p>Supply - Installation good</p> <ul style="list-style-type: none"> • Combination IDs 3/13 <ul style="list-style-type: none"> ○ Tax Base Box: 6 • Transaction ID's: <ul style="list-style-type: none"> ○ 604 Supply - installation_good - trade_good - transport_to_other_MS - report_country_dispatch ○ 605 credit_note - Supply - installation_good - trade_good - transport_to_other_MS - report_country_dispatch ○ 678 Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier ○ 679 credit_note - Supply - installation_good - reverse_charge_art194 - EU_customer - trade_good - report_in_MS_supplier <p>Additionally, following IDs have been deactivated effective February 1, 2021:</p> <ul style="list-style-type: none"> • • ID 1148 - intra_community_acquisition - margin_scheme • ID 1149 - credit_note - intra_community_acquisition - margin_scheme
VR-11754	Errors and Warnings - updated warnings so when Purchases it says purchase in the warning.
VR-11716	TW - Dashboard - We fixed a bug where the dashboard didn't show the correct value of the VAT Position.
VR-11704	CZ - EC listing - PDF - We have fixed a bug where the PDF didn't show more than 20 transactions.
VR-11699 & VR-11698	<p>ESNV (Navarra) - Quarterly VAT Return (F69) - PDF - With a start date of 01 January 2021 we have updated the VAT Return form according to latest guidelines in force.</p> <p>The changes were merely cosmetic.</p>
VR-11685	IS - VAT Rate - With a start date of January 1st, 2015 we have corrected the Reduced Rate (R) to 11% and ended the 7% rate with an end date of 31st December 2014.
VR-11682 & VR-11678	PL - EC listing Correction (VAT-EUK) - PDF - 2021 - With a start date of 01 January 2021, we have updated the EC Listing Correction according to the latest guideline in force. The changes were merely cosmetic.
VR-11681 & VR-11677	PL - EC listing (VAT-UE) - PDF - 2021 - With a start date of 01 January 2021, we have updated the EC Listing according to the latest guideline in force. The changes were merely cosmetic.

VR-11670	SK - VAT Return (EN) - PDF - We fixed a bug where boxes 18 to 23 would show incorrect order of the translated boxes.
VR-11667	HR - Intrastat - E-file - We have improved the way we handle dispatches to the private individuals and in the absence of VAT ID of the recipient/partner in another MS. We now do not block such invoices in Reporting check and add the code QV999999999999 (letter code QV and 12 nines) to the field.
VR-11659	VAT Codes - When setting up a VAT code with a "Keep-out transaction ID" (4376 -4379) we will no longer create a second line VAT code.
VR-11653	<p>SK - Mappings</p> <p>Effective January 1, 2021, the following mappings have been added:</p> <ul style="list-style-type: none"> • Combination IDs 57/87 <ul style="list-style-type: none"> ○ VAT Amount Box: 29 • Transaction IDs: <ul style="list-style-type: none"> ○ 5008 Purchase - bad_debt - reduced_rate ○ 5009 credit_note - Purchase - bad_debt - reduced_rate ○ 5010 Purchase - bad_debt - standard_rate ○ 5011 credit_note - Purchase - bad_debt - standard_rate
VR-11652	<p>NO - Mappings - The following mappings are added effective January 1, 2017:</p> <ul style="list-style-type: none"> • Combination ID 1/11 <ul style="list-style-type: none"> ○ Tax Base Box 1 • Transaction IDs: <ul style="list-style-type: none"> ○ 2008 - Supply - within_VAT_group ○ 2009 - Credit_note - Supply - within_VAT_group ○ 2074 - Supply - domestic - within_VAT_group ○ 2075 - Credit_note - Supply - domestic - within_VAT_group • Combination ID 0 • Transaction IDs: <ul style="list-style-type: none"> ○ 2070 - Purchase - within_VAT_group - trade_good ○ 2071 - Credit_note - Purchase - within_VAT_group - trade_good
VR-11642	ES - SII - the header field 'ImporteTotal' in the received invoices ledger will no longer include the VAT amount for Transactions with the Canary Islands.
VR-11627	FR - VAT Return (3310-CA3-SD) - PDF - 2021 - We have updated the 2021 VAT Return according to latest version in force. The change was a minor cosmetic change.

VR-11604	MT - Intrastat - We have added a reporting check for the field 'CountryOfOrigin' as this is now mandatory for the MT Intrastat reports.
VR-11566	<p>Effective January 1, 2021 we have updated the following combination IDs for Recargo equivalencia</p> <ul style="list-style-type: none"> • Combination ID 14: <ul style="list-style-type: none"> ○ Tax Base Box: 16 ○ VAT Amount Box: 18 • Combination ID 16: <ul style="list-style-type: none"> ○ Tax Base Box: 22 ○ VAT Amount Box: 24 ○
VR-11559	<p>ES - VAT Return (Modelo 303) - PDF - With a start date 01 January 2021 we have made the change in recargo equivalencia (special rates) order on the form:</p> <ul style="list-style-type: none"> • 0.5%: boxes 16 (taxable basis), 17 (rate), 18 (VAT) • 1.4%: boxes 19 (taxable basis), 20 (rate), 21 (VAT) • 5.2%: boxes 22 (taxable basis), 23 (rate), 24 (VAT)
VR-11558	ES - VAT Return (Modelo 303) – e-file - With a start date 01 January 2021 we fixed the order of the recargo equivalencia rates on the Modelo 303 e-file.
VR-11554	Removed dependency on MSOffice installation when processing Excel file.
VR-11543	Intrastat - updated IDEP files to use XI in the Country of Origin field.
VR-11529 & VR-10017	ESNV (Navarra) - EC Listing (349) - Call-off Stock - PDF - With a start date of 01 January 2020 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.
VR-11474	<p>Intrastat – the following e-files have been discontinued</p> <ul style="list-style-type: none"> • ES – IDEP from Jan 2021 • AT – IDEP from Jan 2022 • CY – ISTAT from Jan 2021 • FI – CSV from Jan 2021 • CZ – CSV from Jan 2021 • IT – ASCII from Jan 2021
VR-11470	<p>BH - Mappings - Effective April 1, 2021, the following mappings have been updated:</p> <ul style="list-style-type: none"> • Combination IDs: 10/110

	<ul style="list-style-type: none"> ○ Tax Base Box: 10_1 ○ VAT Amount Box: 10_3 • Transaction IDs: <ul style="list-style-type: none"> ○ 362 - Import_document - capital_good - reverse_charge - standard_rate ○ 363 - Credit_note - import_document - capital_good - reverse_charge - standard_rate ○ 364 - Import_document - trade_good - reverse_charge - standard_rate ○ 365 - Credit_note - import_document - trade_good - reverse_charge - standard_rate ○ 366 - Import_document - miscellaneous_good - reverse_charge - standard_rate ○ 367 - Credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate ○ 1182 - Import_document - reverse_charge - exempt/zero_rated - miscellaneous_good ○ 1183 - Credit_note - import_document - reverse_charge - exempt/zero_rated - miscellaneous_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVSI<deductibleVATF2> ○ <country>AVSI<deductibleVATF2> ○ <country>UVSC<deductibleVATF2> ○ <country>AVSC<deductibleVATF2> ○ <country>UVSE<deductibleVATF2> ○ <country>AVSE<deductibleVATF2>
VR-11463	Added input validations to the Year period text box.
VR-11360 & VR-11359	<p>ESNV (Navarra) - Monthly VAT Return (F66) - PDF - With a start date of 01 January 2021 we have updated the VAT Return form according to latest guidelines in force.</p> <p>The changes were merely cosmetic.</p>
VR-11355	IE - We added the Four-monthly frequency in the VAT Return periods.
VR-11351	<p>NL - Mappings</p> <p>The rate applicable to Transaction IDs 970/971 - Private_use - benefit_in_kind, have been changed to S (standard rate).</p> <p>The mappings for these codes have not been changed and are:</p> <ul style="list-style-type: none"> • Combination IDs 4/14 <ul style="list-style-type: none"> ○ Tax Base Box: 1d ○ VAT Amount Box: 1d

VR-11023	Reverse Charge Listing - added Purchases to the Listing Lines tab.
VR-10863	FR - EC Listing - Call-Off Stock - We improved the view on the EC listing lines for France and removed the Call-Off Stock Transfers as these transactions should be reported on the correction form when there is a change of ownership.
VR-10832	<p>NL - Mappings - The rate applicable to Transaction IDs 970/971 - Private_use - benefit_in_kind, have been changed to S (standard rate). The mappings for these codes have not been changed and are:</p> <ul style="list-style-type: none"> • Combination IDs 4/14 <ul style="list-style-type: none"> ○ Tax Base Box: 1d ○ VAT Amount Box: 1d
VR-10831	<p>NL – Mappings - Effective Jan. 1, 2020, the following transaction IDs have been deactivated:</p> <ul style="list-style-type: none"> • 726 - Supply - domestic - installation_good - transport_from_other_MS - trade_good – other_rate • 727 – Credit note - Supply – domestic - installation_good - transport_from_other_MS - trade_good - other_rate • 730 - Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good • 731 – Credit note - Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good • 734 - Supply - installation_good - transport_from_outside_EU - other_rate - trade_good • 735 – Credit note – Supply - installation_good - transport_from_outside_EU - other_rate - trade_good • 742 - Supply - self_supply - trade_good - other_rate • 743 - Credit_note - Supply - self_supply - trade_good - other_rate • 744 - Supply - self_supply - other_rate - service • 745 - Credit_note - Supply - self_supply - other_rate - service • 748 - Supply - distance_sale - VAT_MS_arrival - other_rate – trade_good • 749 - Credit_note - Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good • 792 - Supply - domestic - capital_good - other_rate • 793 - Credit_note - Supply - domestic - capital_good - other_rate • 1126 - Withdrawal_VAT_warehouse - upon_supply - other_rate • 1127 - Credit_note - withdrawal_VAT_warehouse - upon_supply - other_rate
VR-10795	<p>CZ - Mappings - Effective January 1, 2019, the following mappings have been added:</p> <p>Supply - Reverse Charge</p> <ul style="list-style-type: none"> • Combinations 302/402 <ul style="list-style-type: none"> ○ Tax Base Box: 25 • Transaction ID's:

- 1218 - Supply - exempt/zero_rated -reverse_charge - gold - 325_10000_gold -investment_gold
- 1219 - Credit_note - Supply - exempt/zero_rated -reverse_charge - gold - 325_10000_gold -investment_gold
- 3010 - Supply - domestic - immovable_property - judgement_debtor - reverse_charge - capital_good - art199_g
- 3011 - Credit_note - Supply - domestic - immovable_property - judgement_debtor -reverse_charge - capital_good - art199_g
- 2721 - Supply - domestic - security_execution - reverse_charge - trade_good - art199_e
- 2722 - Credit_note - security_execution - reverse_charge - trade_good - art199_e
- 3006 - Supply - domestic - security_execution - reverse_charge - capital_good - art199_e
- 3007 - Credit_note - Supply - domestic - security_execution - reverse_charge - capital_good - art199_e
- 3008 - Supply - domestic - cession_ownership_assignee - reverse_charge - capital_good - art199_f
- 3009 - Credit_note - domestic - cession_ownership_assignee - reverse_charge - capital_good - art199_f
- 3032 - Supply - domestic gas - taxable_dealer -reverse_charge_ trade_good - art199a_e
- 3033 - Credit_note -- Supply - domestic -gas - taxable_dealer - reverse_charge trade_good - art199a_e
- 3034 - Supply - domestic gas - taxable_dealer -reverse_charge capital_good - art199a_e
- 3035 - Credit-note Supply - domestic -gas - taxable_dealer - reverse_charge capital_good - art199a_e
- 3042 - Supply -domestic -gas_certificate - electricity_certificate - reverse_charge - trade_good - art199a_f
- 3043 - Credit_note - Supply -domestic -gas_certificate - electricity_certificate - reverse_charge - trade_good - art199a_f
- 3044 - Supply -domestic -gas_certificate - electricity_certificate - reverse_charge - Capital_good - art199a_f
- 3045 - Credit_note - Supply -domestic -gas_certificate - electricity_certificate - reverse_charge - Capital_good - art199a_f
- 4300 - Supply - domestic _electricity - taxable_dealer -reverse_charge trade_good - art199a_e
- 4301 - Credit_note Supply - domestic -electricity - taxable_dealer - reverse_charge trade_good - art199a_e
- 4302 - Supply - domestic electricity - taxable_dealer -reverse_charge capital_good - art199a_e
- 4303 - Credit-note Supply - domestic -electricity - taxable_dealer - reverse_charge capital_good - art199a_e

Purchase - Reverse Charge - Standard Rate

- Combination IDs 19/39
 - Tax Base Box: 10, 43
 - VAT Amount Box: 10, 43
- Transaction ID's:
 - 3036 - Purchase - gas - taxable_dealer -reverse_charge -standard_rate - trade_good -art199a_e

	<ul style="list-style-type: none"> ○ 3037 - Credit_note - Purchase - gas - taxable_dealer -reverse_charge - standard_rate -trade_good -art199a_e ○ 3040 - Purchase - gas - taxable_dealer -reverse_charge -standard_rate - capital_good -art199a_e ○ 3041 - Credit_note - Purchase - gas - taxable_dealer -reverse_charge - capital_good -trade_good -art199a_e ○ 3046 - Purchase - gas_certificate - electricity_certificate - reverse_charge - Standard_rate_trade_good - art199a_f ○ 3047 - Credit_note - Purchase - gas_certificate - electricity_certificate - reverse_charge - Standard_rate_trade_good - art199a_f ○ 3050 - Purchase - gas_certificate - electricity_certificate - reverse_charge - Standard_rate_capital_good - art199a_f ○ 3051 - Credit_note - Purchase - gas_certificate - electricity_certificate - reverse_charge - Standard_rate_capital_good - art199a_f ○ 4304 - Purchase - electricity - taxable_dealer -reverse_charge - standard_rate -trade_good -art199a_e ○ 4305 - Credit_note_Purchase - electricity - taxable_dealer -reverse_charge - standard_rate -trade_good -art199a_e ○ 4308 - Purchase - electricity - taxable_dealer -reverse_charge - standard_rate -capital_good -art199a_e ○ 4309 - Credit_note_Purchase - electricity - taxable_dealer -reverse_charge - capital_rate -trade_good -art199a_e ○ 4372 - Purchase_domestic -investment_service -emission_rights -reverse charge_art199a_a_Standard rate ○ 4373 - Credit_note - Purchase_domestic -investment_service - emission_rights -reverse charge_art199a_a_Standard rate <p>Purchase - Reverse Charge - Reduced Rate</p> <ul style="list-style-type: none"> ● Combination IDs 102/202 <ul style="list-style-type: none"> ○ Tax Base Box: 11, 44 ○ VAT Amount Box: 11, 44 ● Transaction ID's: <ul style="list-style-type: none"> ○ 4278 - Purchase - gas - taxable_dealer -reverse_charge -reduced_rate - trade_good -art199a_e ○ 4279 - Credit_note - Purchase - gas - taxable_dealer -reverse_charge - reduced_rate -trade_good -art199a_e ○ 4310 - Purchase - electricity - taxable_dealer -reverse_charge - reduced_rate -trade_good -art199a_e ○ 4311 - Credit_note_Credit_note_Purchase - electricity - taxable_dealer - reverse_charge -capital_rate -trade_good -art199a_e
VR-10785	IE - EC Listing - Improvement - We have aligned the frequency filters for the EC Listings so that the PDF and e-file both show now the same options (M, Q).
VR-10733	FR - Intrastat (DEB Standard) - PDF - 2021 - We have updated the Intrastat report according to the latest guideline in force. The changes were merely cosmetic.
VR-10537	SE – Mappings - The following transaction IDs are deactivated effective April 1, 2021:

- 2553 - Purchase - reverse charge - immovable property - standard rate - capital good - Art 199(c)
- 2554 - Credit note Purchase - reverse charge - immovable property - standard rate - capital good - Art 199(c)
- 2555 - Purchase - reverse charge - immovable property - reduced rate - capital good - Art 199(c)
- 2556 - Credit note Purchase - reverse charge - immovable property - reduced rate - capital good - Art 199(c)
- 2557 - Purchase - reverse charge - immovable property - middle rate - capital good - Art 199(c)
- 2558 - Credit note - Purchase - reverse charge - immovable property - middle rate - capital good - Art 199(c)
- 2559 - Purchase - reverse charge - immovable property - reduced rate - trade good - Art 199(c)
- 2560 - Credit note - Purchase - reverse charge - immovable property - reduced rate - trade good - Art 199(c)
- 2561 - Purchase - reverse charge - immovable property - middle rate - trade good - Art 199(c)
- 2562 - Credit note Purchase - reverse charge - immovable property - middle rate - trade good - Art 199(c)
- 2563 - Purchase - reverse charge - immovable property - standard rate - trade good - Art 199(c)
- 2564 - Credit note Purchase - reverse charge - immovable property - standard rate - trade good - Art 199(c)
- 2727 - Purchase - security execution - reverse charge - standard rate - trade good - Art 199(e)
- 2728 - Credit note Purchase - security execution - reverse charge - standard rate - trade good - Art 199(e)
- 2729 - Purchase - security execution - reverse charge - standard rate - miscellaneous good - Art 199(e)
- 2730 - Credit note - Purchase - security execution - reverse charge - standard rate - miscellaneous good - Art 199(e)
- 2731 - Purchase - security execution - reverse charge - standard rate - capital good - Art 199(e)
- 2732 - Credit note - Purchase - security execution - reverse charge - standard rate - capital good - Art 199(e)
- 2733 - Purchase - security execution - reverse charge - reduced rate - trade good - Art 199(e)
- 2734 - Credit note - Purchase - security execution - reverse charge - reduced rate - trade good - Art 199(e)
- 2735 - Purchase - security execution - reverse charge - reduced rate - miscellaneous good - Art 199(e)
- 2736 - credit note Purchase - security execution - reverse charge - reduced rate - miscellaneous good - Art 199(e)
- 2737 - Purchase - security execution - reverse charge - reduced rate - capital good - Art 199(e)
- 2738 - Credit note - Purchase - security execution - reverse charge - reduced rate - capital good - Art 199(e)
- 2739 - Purchase - cession ownership assignee - reverse charge - standard rate - trade good - Art 199(f)
- 2740 - Credit note Purchase - cession ownership assignee - reverse charge - standard rate - trade good - Art 199(f)

- 2741 - Purchase - cession ownership assignee - reverse charge - standard rate - miscellaneous good - Art 199(f)
- 2742 - Credit note - Purchase - cession ownership assignee - reverse charge - standard rate - miscellaneous good - Art 199(f)
- 2743 - Purchase - cession ownership assignee - reverse charge - standard rate - capital good - Art 199(f)
- 2744 - Credit note - Purchase - cession ownership assignee - reverse charge - standard rate - capital good - Art 199(f)
- 2745 - Purchase - cession ownership assignee - reverse charge - reduced rate - trade good - Art 199(f)
- 2746 - Credit note Purchase - cession ownership assignee - reverse charge - reduced rate - trade good - Art 199(f)
- 2747 - Purchase - cession ownership assignee - reverse charge - reduced rate - miscellaneous good - Art 199(f)
- 2748 - Credit note - Purchase - cession ownership assignee - reverse charge - reduced rate - miscellaneous good - Art 199(f)
- 2749 - Purchase - cession ownership assignee - reverse charge - reduced rate - capital good - Art 199(f)
- 2750 - Credit note Purchase - cession ownership assignee - reverse charge - reduced rate - capital good - Art 199(f)
- 2751 - Purchase - immovable property judgement debtor - reverse charge - standard rate - capital good - Art 199(g)
- 2752 - Credit note Purchase - immovable property judgement debtor - reverse charge - standard rate - capital good - Art 199(g)
- 2753 - Purchase - immovable property judgement debtor - reverse charge - standard rate - trade good - Art 199(g)
- 2754 - Credit note Purchase - immovable property judgement debtor - reverse charge - standard rate - trade good - Art 199(g)
- 2755 - Purchase - immovable property judgement debtor - reverse charge - reduced rate - capital good - Art 199(g)
- 2756 - Credit note Purchase - immovable property judgement debtor - reverse charge - reduced rate - capital good - Art 199(g)
- 2757 - Purchase - immovable property judgement debtor - reverse charge - reduced rate - trade good - Art 199(g)
- 2758 - Credit note- Purchase - immovable property judgement debtor - reverse charge - reduced rate - trade good - Art 199(g)
- 2719 - Supply - domestic - immovable property - reverse charge - trade good - Art 199(c)
- 2720 - Credit note - Supply - domestic - immovable property - reverse charge - trade good - Art 199(c)
- 3004 - Supply - domestic - immovable property - reverse charge - capital good - Art 199(c)
- 3005 - Credit note - Supply - domestic - immovable property - reverse charge - capital good - Art 199(c)
- 4530 - Supply - domestic - immovable property - reverse charge - capital good - Art 199(c) - Reduced Rate
- 4531 - Credit note - Supply - domestic - immovable property - reverse charge - capital good - Art 199(c) - Reduced Rate
- 2721 - Supply - domestic - security execution - reverse charge - trade good - Art 199(e)
- 2722 - Credit note - Supply - domestic - security execution - reverse charge - trade good - Art 199(e)

	<ul style="list-style-type: none"> • 3006 - Supply - domestic - security execution - reverse charge - capital good - Art 199(e) • 3007 - Credit note - Supply - domestic - security execution - reverse charge - capital good - Art 199(e) • 2723 - Supply - domestic - cession ownership assignee - reverse charge - trade good - Art 199(f) • 2724 - Credit note - Supply - domestic - cession ownership assignee - reverse charge - trade good - Art 199(f) • 3008 - Supply - domestic - cession ownership assignee - reverse charge - capital good - Art 199(f) • 3009 - Credit note - Supply - domestic - cession ownership assignee - reverse charge - capital good - Art 199(f) • 2725 - Supply - domestic - immovable property judgment debtor - reverse charge - trade good - Art 199(g) • 2726 - Credit note - Supply - domestic - immovable property judgment debtor - reverse charge - trade good - Art 199(g) • 3010 - Supply - domestic - immovable property judgment debtor - reverse charge - capital good - Art 199(g) • 3011 - Credit note - Supply - domestic - immovable property judgment debtor - reverse charge - capital good - Art 199(g)
VR-10415	LT - We now have the Flash sale from under Call-off stock mapped to the LT EC Listing e-file.
VR-10015	ESLV - EC Listing (Modelo 349) - e-file - With a start date 01 February 2020 we have added the EC Listing form according to the latest guideline in force.
VR-9966	IT - XML Improvement - We improved the IT Quadro VP reports. We reworked the user fields so that they are easier to complete and there is no longer a need for monthly filers to generate the report for each month in the quarter and to merge them together. This is now done automatically when used Monthly Frequency and selecting the date range for the quarter form left hand side "Use your own dates".
VR-9253	DE - Periodical VAT Return - 2021 - PDF & e-file - We have further reworked the auto-correction system so that we use a formula by default and show a warning on the calculation in boxes Z20, Z21, Z34 and Z35 when saving the return.
VR-8901	ESNV – Certain intra-community transactions were blocked by Reporting Check. This has been fixed.
VR-7602	Local Listing - added Purchases to the Listing Lines tab.
VR-7536	ESNV - VAT Return (F66) - e-file - With a start date 01 December 2019 we have also improved e-file version of the Monthly VAT Return.

VR-7357 & VR-7356	ESNV (Navarra) - Quarterly VAT Return (F69) - PDF - With a start date of 01 October 2019 we have also updated retrospectively the Quarterly VAT Return.
VR-6755 & VR-6754	ESNV - EC Listing (Modelo 349) - PDF - With a start date of 01 August, 2019 we have added the EC Listing form retrospectively.

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.