



# Avalara VAT Reporting v21.4.1

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## Release Note

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## Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of April 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-12221	IT - Esterometro - We have improved the Esterometro. IC acquisitions will be reported without a "Codice Natura". VR allows to set up a VAT code with the following "Codice Natura": 'N2.1','N2.2','N3.1','N3.2','N3.3','N3.4','N6.1','N6.2','N6.3','N6.4','N6.5','N6.6','N6.7','N6.8','N6.9'. Exports are not being reported to the Esterometro.
VR-12212	IT - PDF - Improvement - We discovered an error in the formula for box VP6 on Page 1 of the Italian Quadro VP report for monthly payers that we introduced in v21.3. This is now resolved.
VR-12088	IT - Quadro VP - e-file - 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 the need for monthly filers to generate the report for each month in the quarter and merge them allafterwards. 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-12085 & VR-11703	AU - GST Return - PDF - Improvement - We have added the FBT section as user fields and mapped the withheld tax section on the form, these were missing before from the PDF.
VR-12079	Reporting Check – resolved an access violation that could occur when adding currency values if the statistical value is not present.
VR-12026	ESGC - Modelo 420 - e-file - We added a new payment type to the Modelo 420 XML in the Canary Islands: "6 months Covid measure postponement;"
VR-12024	ESGC - Modelo 417 - e-file – We added a new payment type to the modelo 417 XML in the Canary Islands: "6 months Covid measure postponement;"
VR-11994	GB - Intrastat - Resolved an issue where Intrastat validations would be applied despite being below the threshold.
VR-11965 & VR-11966	New field added in Company Details - Country Specific tab to identify if the company is obliged to report transactions in the territories of Navarra, Vizcaya, Guipúzcoa or Álava. In addition to Spain, if the field is activated, the VAT codes used for Spain will flow to the returns of Navarra, Vizcaya, Guipúzcoa and Álava, providing the regions are also setup in VAT Reporting

Ref	Description
VR-11950	LT – VAT Return – e-file - We reworked the way we generate the LT VAT Return e-file. This should not affect the end user.
VR-11944	GB - Intrastat - Resolved an issue where Intrastat validations would be applied despite being below the threshold.
VR-11937	ES - Intrastat - The VAT codes used for Navarra, Vizcaya, Guipúzcoa and Álava will flow to the Intrastat table as ES, according to legislation in force
VR-11926	ES – SII - Before when an invoice had 2 different VAT codes (Local supply and export), VR looked at the first VAT code to derive the type and set it to 01 whereas for an export it should be 02. This could lead to error 1301 when uploading the data to the SII portal. This is now resolved.
VR-11925	<p>AU - Mappings - Effective January 1, 2021, the following combinations have been deactivated:</p> <p>100000 100001</p> <p>A re-delivery of the documents using the affected ID's is required.</p>

Ref	Description
VR-11899	<p>GBNI –For clarity, we have improved the descriptions of the transaction IDs listed below (corresponding to group transactions GB / GBNI). “ - XI” has been added at the end of each one: T:</p> <ul style="list-style-type: none"> <li>○</li> <li>● Transaction ID’s: <ul style="list-style-type: none"> <li>○ 4934 Supply - within_VAT_group - one/both_members_only_established_in_GB - XI</li> <li>○ 4935 credit_note - Supply - within_VAT_group - one/both_members_only_established_in_GB - XI</li> <li>○ 4936 Supply - withdrawal - capital_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4937 credit_note - Supply - withdrawal - capital_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4938 Supply - withdrawal - trade_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4939 credit_note - Supply - withdrawal - trade_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4940 Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4941 credit_note - Supply - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4942 Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - NI to GB - one/both_members_only_established_in_GB - XI</li> <li>○ 4943 credit_note - Supply - withdrawal - trade_good - within_VAT_group - reduced_rate - NI to GB - one/both_members_only_established_in_GB - XI</li> <li>○ 4944 Purchase - within_VAT_group - trade_good - GB to NI - one/both_members_only_established_in_GB - XI</li> <li>○ 4945 credit_note - Purchase - within_VAT_group - trade_good - one/both_members_only_established_in_GB - XI</li> <li>○ 4946 Purchase - withdrawal - capital_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4947 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4948 Purchase - withdrawal - trade_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4949 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - standard_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4950 Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4951 credit_note - Purchase - withdrawal - capital_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4952 Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> <li>○ 4953 credit_note - Purchase - withdrawal - trade_good - within_VAT_group - reduced_rate - one/both_members_only_established_in_GB - XI</li> </ul> </li> </ul>

Ref	Description
VR-11897	RCCL - Fixed rounding for numbers having 4 or more decimals to apply to banker's rounding rules
VR-11870	<p>Mapping - The following transaction IDs have been set to -9999 in the following jurisdictions FR, ES, PL &amp; CZ.</p> <p>Transaction IDs:  66 - intra_community_acquisition - zero_rate - trade_good  67 - credit note_intra_community_acquisition - zero_rate - trade_good  392 - intra_community_transfer_acquisition - trade_good - exempt/zero_rated  393 - credit note_intra_community_transfer_acquisition - trade_good - exempt/zero_rated</p> <p>Generic Codes:  &lt;country&gt;PI0C&lt;deductiblevatf2&gt;  &lt;country&gt;QI0C&lt;deductiblevatf2&gt;  &lt;country&gt;FI0C&lt;deductiblevatf2&gt;  &lt;country&gt;RI0C&lt;deductiblevatf2&gt;</p>
VR-11860	SK - VAT Book - e-file - We improved the SK BAT book XML by removing all white spaces from the invoice number field and by limiting the reporters ZIP code to max 5 digits.

HR - Mappings - Effective January 1, 2021, we have added the following mappings:

- Combination ID: 27/127
  - Taxable base: II.12; III.12; VIII. 6.
  - VAT Amount: II.12; III.12.
- Transaction ID's:
  - 36 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196
  - 37 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196
  - 40 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
  - 41 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
  - 44 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 45 - Credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 178 - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 179 - Credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 180 - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 181 - Credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 182 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 183 - Credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
  - 184 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 185 - Credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 186 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 187 - Credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 188 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 189 - Credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
  - 190 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
  - 191 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
  - 192 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - trade\_good - art194

VR-11835

- 193 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - trade\_good - art194
- 194 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 195 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 320 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good
- 321 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good
- 322 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
- 323 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
- 324 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
- 325 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
- 2593 - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2594 - Credit\_note - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2605 - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
- 2606 - Credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194

- Generic Codes:

- <country>PNRI<deductibleVATF2>
- <country>QNRI<deductibleVATF2>
- <country>PNRC<deductibleVATF2>
- <country>QNRC<deductibleVATF2>
- <country>QNRE<deductibleVATF2>
- <country>PNRE<deductibleVATF2>
- <country>PPRI<deductibleVATF2>
- <country>QPRI<deductibleVATF2>
- <country>PPRC<deductibleVATF2>
- <country>QPRC<deductibleVATF2>
- <country>PPRE<deductibleVATF2>
- <country>QPRE<deductibleVATF2>
- <country>PTRI<deductibleVATF2>
- <country>QTRI<deductibleVATF2>
- <country>PTRC<deductibleVATF2>
- <country>QTRC<deductibleVATF2>
- <country>PTRE<deductibleVATF2>
- <country>QTRE<deductibleVATF2>

- Combination ID:28/128

- Taxable base: II.13; III.13; VIII. 6.
- VAT Amount: II.13; III.13.

- Transaction ID's:



- 48 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
- 49 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
- 52 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
- 53 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
- 56 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
- 57 - Credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
- 196 - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
- 197 - Credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
- 198 - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
- 199 - Credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
- 200 - Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 201 - Credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 202 - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 203 - Credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 204 - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194
- 205 - Credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194
- 206 - Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 207 - Credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 208 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 209 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 210 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 211 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 212 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 213 - Credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194

- 326 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
- 327 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
- 328 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
- 329 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
- 330 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good
- 331 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good
- 1738 - Purchase - reverse\_charge - gas - electricity - non\_EU\_supplier - standard\_rate - trade\_good - art195
- 1739 - Credit\_note - Purchase - reverse\_charge - gas - electricity - non\_EU\_supplier - standard\_rate - trade\_good - art195
- 2595 - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
- 2596 - Credit\_note - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
- 2607 - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- 2608 - Credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- Generic Codes:
  - <country>PNSI<deductibleVATF2>
  - <country>QNSI<deductibleVATF2>
  - <country>PNSC<deductibleVATF2>
  - <country>QNSC<deductibleVATF2>
  - <country>PNSE<deductibleVATF2>
  - <country>QNSE<deductibleVATF2>
  - <country>PPSI<deductibleVATF2>
  - <country>QPSI<deductibleVATF2>
  - <country>PPSC<deductibleVATF2>
  - <country>QPSC<deductibleVATF2>
  - <country>PPSE<deductibleVATF2>
  - <country>QPSE<deductibleVATF2>
  - <country>PTSI<deductibleVATF2>
  - <country>QTSI<deductibleVATF2>
  - <country>PTSC<deductibleVATF2>
  - <country>QTSC<deductibleVATF2>
  - <country>PTSE<deductibleVATF2>
  - <country>QTSE<deductibleVATF2>
- Combination ID: 29/129
  - Taxable base: II.11; III.11; VIII. 6.
  - VAT Amount: II.11; III.11.
- Transaction ID's:
  - 12 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196

- 13 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196
- 16 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - super\_reduced\_rate - art196
- 17 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - super\_reduced\_rate - art196
- 20 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
- 21 - Credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
- 148 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 149 - Credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 150 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 151 - Credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 152 - Purchase - miscellaneous\_good - installation\_good - transport\_from\_other\_MS - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 153 - Credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 154 - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 155 - Credit\_note - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 156 - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 157 - Credit\_note - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 158 - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 159 - Credit\_note - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 308 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - capital\_good - super\_reduced\_rate
- 309 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - capital\_good - super\_reduced\_rate
- 310 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
- 311 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
- 312 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate
- 313 - Credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate
- 2587 - Purchase - service - EU\_supplier - reverse\_charge - super\_reduced\_rate - art194
- 2588 - Credit\_note - Purchase - service - EU\_supplier - reverse\_charge - super\_reduced\_rate - art194
- 2599 - Purchase - service - non\_EU\_supplier - reverse\_charge - super\_reduced\_rate - art194

Ref	Description
	<ul style="list-style-type: none"> <li>○ 2600 - Credit_note - Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate - art194</li> <li>○ 2759 - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2760 - Credit_note - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2761 - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2762 - Credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2763 - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2764 - Credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> </ul> <ul style="list-style-type: none"> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PNLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PNLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PNLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PTLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PTLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PTLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLE&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-11833	<p>GB/GBNI - Operations under transaction ID 2026 - Generic Code SN0C to report the supply of services from EU member states to GB and GBNI were blocked by Reporting Check. We have fixed this issue and, as a consequence, these operations are now flowing to VAT Reporting, as expected.</p>

Ref	Description
VR-11831	GB/GBNI - We fixed a bug that was affecting the reporting of supplies of services from GB / GBNI to other countries. Operations under transaction ID 2026 - Generic code SN0C corresponding to supplies to EU and non-EU Member States are now reported again in box 6 of the GB vat return, as per reporting rules.,.
VR-11825	DE – ERiC - Updated German Filing to support ERiC tool version 33.3.6.0.
VR-11823	NL - EC Listing - PDF – We have added the Bi-Monthly frequency for the PDF version of the NL EC Listing.
VR-11793	IT - VAT Return - Modello IVA - PDF - With a start date of 01 January 2021, we have added the official English version of the annual VAT Return form according to the latest guideline in force.
VR-11778	FI - VAT Return - PDF - We fixed a bug where the Correction reason tick boxes were not all populated correctly on the English and Swedish forms.
VR-11763	DK - EC Listing Call-off stock – e-file - We have added the EC Listing Call Off Stock e-file with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-11752	ES - Local Listing (Modelo 347) - e-file - We improved the local listing e-file for ES by removing the user field question "Identification number of the declaration" as it is not mandatory for uploading the file.
VR-11751	ES Regions – EC Listing - Certain IC sales were not being reported to the ECL of the Spanish Foral Regions (ESNV, ESVZ, ESGP, ESLV). This has now been resolved.

VR-11700	<p>IS - Mappings - Effective October 1, 2020, the following transaction ID's have been deactivated (-9999):</p> <ul style="list-style-type: none"> <li>○ 112 - Purchase - domestic - middle_rate - capital_good</li> <li>○ 113 - Credit_note - Purchase - domestic - middle_rate - capital_good</li> <li>○ 114 - Purchase - domestic - middle_rate - trade_good</li> <li>○ 115 - Credit_note - Purchase - domestic - middle_rate - trade_good</li> <li>○ 116 - Purchase - domestic - middle_rate - miscellaneous_good</li> <li>○ 117 - Credit_note - Purchase - domestic - middle_rate - miscellaneous_good</li> <li>○ 492 - Purchase - real_estate_service - self_supply - capital_good - middle_rate</li> <li>○ 493 - Credit_note - Purchase - real_estate_service - self_supply - capital_good - middle_rate</li> <li>○ 494 - Purchase - real_estate_service - self_supply - miscellaneous_good - middle_rate</li> <li>○ 495 - Credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - middle_rate</li> <li>○ 496 - Purchase - self_supply - middle_rate - capital_good</li> <li>○ 497 - Credit_note - Purchase - self_supply - middle_rate - capital_good</li> <li>○ 498 - Purchase - self_supply - middle_rate - miscellaneous_good</li> <li>○ 499 - Credit_note - Purchase - self_supply - middle_rate - miscellaneous_good</li> <li>○ 500 - Purchase - self_supply - middle_rate - miscellaneous_service</li> <li>○ 501 - Credit_note - Purchase - self_supply - middle_rate - miscellaneous_service</li> <li>○ 502 - Import_document - VAT - middle_rate - capital_good</li> <li>○ 503 - Credit_note - import_document - VAT - capital_good - middle_rate</li> <li>○ 504 - Import_document - VAT - middle_rate - trade_good</li> <li>○ 505 - Credit_note - import_document - VAT - middle_rate - trade_good</li> <li>○ 506 - Import_document - VAT - middle_rate - miscellaneous_good</li> <li>○ 507 - Credit_note - import_document - VAT - middle_rate - miscellaneous_good</li> <li>○ 638 - Supply - domestic - middle_rate - trade_good</li> <li>○ 639 - Credit_note - Supply - domestic - middle_rate - trade_good</li> <li>○ 660 - Supply - self_supply - middle_rate - capital_good</li> <li>○ 661 - Credit_note - Supply - self_supply - middle_rate - capital_good</li> <li>○ 662 - Supply - domestic - middle_rate - service</li> <li>○ 663 - Credit_note - Supply - domestic - middle_rate - service</li> <li>○ 776 - Supply - domestic - middle_rate - service</li> <li>○ 777 - Credit_note - Supply - domestic - middle_rate - service</li> <li>○ 780 - Supply - domestic - middle_rate - capital_good</li> <li>○ 781 - Credit_note - Supply - domestic - middle_rate - capital_good</li> <li>○ 784 - Supply - domestic - middle_rate - service - immovable_property</li> <li>○ 785 - Credit_note - Supply - domestic - middle_rate - service - immovable_property</li> <li>○ 844 - Supply - self_supply - trade_good - middle_rate - private_person</li> <li>○ 845 - Credit_note - Supply - self_supply - trade_good - middle_rate - private_person</li> <li>○ 860 - Supply - self_supply - service - middle_rate - private_person - LT</li> <li>○ 861 - Credit_note - Supply - self_supply - service - middle_rate - private_person - LT</li> </ul>
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Ref	Description
	<ul style="list-style-type: none"> <li>○ 872 - Supply - self_supply - trade_good - middle_rate</li> <li>○ 873 - Credit_note - Supply - self_supply - trade_good - middle_rate</li> <li>○ 4362 - Purchase - domestic - middle_rate - miscellaneous_service</li> <li>○ 4363 - Credit_note - Purchase - domestic - middle_rate - miscellaneous_service</li> <li>• Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PLMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QLMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;NLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;YLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;NLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;YLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;JLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;LLMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;JLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;LLME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ULMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ALMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ULMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ALMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ULME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;ALME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;SLMC</li> <li>○ &lt;country&gt;XLMC</li> <li>○ &lt;country&gt;OLMC</li> <li>○ &lt;country&gt;KLMC</li> <li>○ &lt;country&gt;MLMC</li> <li>○ &lt;country&gt;WLMC</li> <li>○ &lt;country&gt;SLMD</li> <li>○ &lt;country&gt;XLMD</li> <li>○ &lt;country&gt;PLMS&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QLMS&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>
VR-11693	As a result of Brexit, transaction ID 1438 - Generic code PJ0C (intra_community_acquisition - exempt/zero_rated - VAT_warehouse - trade_good) is now blocked for transports of goods from UK to EU.
VR-11689	SK - VAT Return - PDF & XML - Improvement - We have added box 29 to report bad debts by the purchaser on the form, this box was a user field before.

Ref	Description
VR-11665	<p>HU- Mappings - Effective January 1, 2021, we have updated the following combinations:</p> <ul style="list-style-type: none"> <li>• Combination ID: 291/391 <ul style="list-style-type: none"> <li>○ Taxable base: 65</li> <li>○ VAT amount: 65</li> </ul> </li> <li>• Combination ID:428/528 <ul style="list-style-type: none"> <li>○ Taxable base: 66; 77</li> <li>○ VAT amount: 66; 77</li> </ul> </li> <li>• Combination ID: 429/ 529 <ul style="list-style-type: none"> <li>○ Taxable base: 65; 77</li> <li>○ VAT amount: 65;77</li> </ul> </li> <li>• Combination ID:427 /527 <ul style="list-style-type: none"> <li>○ Taxable base: 64; 77</li> <li>○ VAT amount: 64;77</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's is required.</p>
VR-11656	<p>SK - VAT Book - e-file - We improved the SK VAT book by mapping the bad debt on the incoming side to section C2 of the report. The transaction ID's for this are 5008, 5009, 5010 and 5011.</p>



CY - Mappings - Effective January 1, 2021, we have added the following mappings:

- Combination IDs: 25/35
  - Taxable basis: 11B, 6, 7
  - VAT amount: 1, 4
- Transaction IDs:
  - 22 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - middle\_rate - art196
  - 23 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - middle\_rate - art196
  - 26 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - middle\_rate - art196
  - 27 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - middle\_rate - art196
  - 30 - Purchase - art44\_service - reverse\_charge - EU\_supplier - middle\_rate - miscellaneous\_good - art196
  - 31 - Credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - middle\_rate - miscellaneous\_good - art196
  - 34 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 35 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 38 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
  - 39 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
  - 42 - Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 43 - Credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 46 -Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 47 - Credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 50 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 51 - Credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 54 - Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 55 - Credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 724 - Purchase - contract\_work - reverse\_charge - EU\_supplier - standard\_rate - trade\_good - art196
  - 725 - Credit\_note - Purchase - contract\_work - reverse\_charge - EU\_supplier - standard\_rate - trade\_good - art196
  - 2002 - Purchase - contract\_work - reverse\_charge - EU\_supplier - reduced\_rate - trade\_good - art196
  - 2003 - Credit\_note - Purchase - contract\_work - reverse\_charge - EU\_supplier - reduced\_rate - trade\_good - art196

VR-11611

Ref	Description
	<ul style="list-style-type: none"><li>• Generic Codes:<ul style="list-style-type: none"><li>○ &lt;country&gt;PCMI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCMI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCMC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCMC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCME&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCME&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCRI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCRI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCRC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCRC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCRE&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCRE&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCSI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCSI&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCSC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCSC&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;PCSE&lt;deductibleVATF2&gt;</li><li>○ &lt;country&gt;QCSE&lt;deductibleVATF2&gt;</li></ul></li></ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>

VR-11591	<p>LT – Mappings _ With a start date 01 January 2019 we have added the following mappings:</p> <p>Sales side:</p> <ul style="list-style-type: none"> <li>• Combination IDs: <ul style="list-style-type: none"> <li>○ 71 / 81</li> <li>○ Taxable base: Box 12</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 3012 - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c</li> <li>○ 3013 - Credit_note - Supply - domestic - mobile_phone - reverse_charge - trade_good - art199a_c</li> <li>○ 3014 - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c</li> <li>○ 3015 - Credit_note - Supply - domestic - mobile_phone - reverse_charge - capital_good - art199a_c</li> <li>○ 3062 - Supply - domestic - laptop-tablet - reverse_charge - trade_good - art199a_h</li> <li>○ 3063 - Credit_note - Supply - domestic - laptop-tablet - reverse_charge - trade_good - art199a_h</li> <li>○ 3064 - Supply - domestic - laptop-tablet - reverse_charge - capital_good - art199a_h</li> <li>○ 3065 - Credit_note - Supply - domestic - laptop-tablet - reverse_charge - capital_good - art199a_h</li> </ul> </li> </ul> <p>Purchase side:</p> <ul style="list-style-type: none"> <li>• Combination IDs: <ul style="list-style-type: none"> <li>○ 70 / 80</li> <li>○ VAT boxes: 25, 33, 35</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 3016 - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c</li> <li>○ 3017 - Credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c</li> <li>○ 3018 - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c</li> <li>○ 3019 - Credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c</li> <li>○ 3020 - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c</li> <li>○ 3021 - Credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c</li> <li>○ 3066 - Purchase - laptop - tablet - reverse_chager - standard_rate - trade_good - art199a_h</li> <li>○ 3067 - Credit_note - Purchase - laptop - tablet - reverse_chager - standard_rate - trade_good - art199a_h</li> <li>○ 3068 - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 3069 - Credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 3070 - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h</li> </ul> </li> </ul>
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Ref	Description
	○ 3071 - Credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h
VR-11557	GR - VAT Return (PDF & e-file) - We reworked the vat boxes 331 till 336 so that they are always in line with the tax base times the applicable VAT Rate.
VR-11550	We updated the error messages that are generated by Reporting Check when the user attempts to apply Intra-community transaction codes between EU and GB.
VR-11513	SK – Intrastat - PartnerId and country of origin fields are marked as mandatory fields for Slovenia Intrastat from 01-01-2022.
VR-11365	RO - VAT Return (PDF) - We have corrected the incorrect translation on box 4 of the English return.

VR-11351	<p>ESNV (Navarra) – Mappings – With a star date of 01 January 2019 we have added the following mappings:</p> <p>Supply – capital good – Standard Rate</p> <ul style="list-style-type: none"> <li>• Combination IDs 6/36 <ul style="list-style-type: none"> <li>○ Monthly Tax Base - Box 3/Credit Note – Box -176</li> <li>○ Monthly VAT Amount - Box 13/Credit Note – Box -177</li> <li>○ Quarterly Tax Base - Box 3/Credit Note – Box -176</li> <li>○ Quarterly VAT Amount - Box 13/Credit Note – Box -177</li> <li>○ Annual Tax Base – Box 934</li> </ul> </li> <li>• Transaction IDs <ul style="list-style-type: none"> <li>○ 808 – Supply - domestic - standard_rate - capital_good</li> <li>○ 809 – credit_note - Supply - domestic - standard_rate - capital_good</li> <li>○ 812 – Supply - domestic - standard_rate - capital_good - immovable_property</li> <li>○ 813 – credit_note - Supply - domestic - standard_rate - capital_good - immovable_property</li> </ul> </li> <li>• Generic Codes <ul style="list-style-type: none"> <li>○ E4SLSI</li> <li>○ E4XLSI</li> </ul> </li> </ul> <p>Supply – capital good – Reduced Rate</p> <ul style="list-style-type: none"> <li>• Combination IDs 5/35 <ul style="list-style-type: none"> <li>○ Monthly Tax Base - Box 4/Credit Note – Box -176</li> <li>○ Monthly VAT Amount - Box 14/Credit Note – Box -177</li> <li>○ Quarterly Tax Base - Box 4/Credit Note – Box -176</li> <li>○ Quarterly VAT Amount - Box 14/Credit Note – Box -177</li> <li>○ Annual Tax Base – Box 934 -</li> </ul> </li> <li>• Transaction IDs <ul style="list-style-type: none"> <li>○ 850 – Supply - domestic - reduced_rate - capital_good</li> <li>○ 851 - credit_note - Supply - domestic - reduced_rate - capital_good</li> </ul> </li> </ul> <p>Supply – capital good – Super-reduced Rate</p> <ul style="list-style-type: none"> <li>• Combination IDs 4/34 <ul style="list-style-type: none"> <li>○ Monthly Tax Base - Box 5/Credit Note – Box -176</li> <li>○ Monthly VAT Amount - Box 15/Credit Note – Box -177</li> <li>○ Quarterly Tax Base - Box 5/Credit Note – Box -176</li> <li>○ Quarterly VAT Amount - Box 15/Credit Note – Box -177</li> <li>○ Annual Tax Base – Box 934 -</li> </ul> </li> <li>• Transaction IDs <ul style="list-style-type: none"> <li>○ 890 - Supply - domestic - super_reduced_rate - capital_good</li> <li>○ 891- credit_note - Supply - domestic - super_reduced_rate - capital_good</li> </ul> </li> </ul> <p>Supply – exempt/zero-rated</p> <ul style="list-style-type: none"> <li>• Combination 26/56 <ul style="list-style-type: none"> <li>○ Monthly and Quarterly Tax Base Box: 171</li> <li>○ Annual Tax Base Box: 203</li> </ul> </li> <li>• Transaction IDs : <ul style="list-style-type: none"> <li>○ 590 - Supply - VAT_warehouse - exempt/zero-rated - trade_good</li> <li>○ 591 - credit_note - Supply - VAT_warehouse - exempt/zero-rated - trade_good</li> </ul> </li> </ul>
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- 696 - Supply - domestic - exempt/zero-rated - international\_institution - trade\_good
- 697 - credit\_note - Supply - domestic - exempt/zero-rated - international\_institution - trade\_good
- 698 - Supply - domestic - exempt/zero-rated - NOT\_international\_institution - trade\_good
- 699 - credit\_note - Supply - domestic - exempt/zero-rated - NOT\_international\_institution - trade\_good
- 700 - Supply - customs\_warehouse - exempt/zero-rated - trade\_good
- 701 - credit\_note - Supply - customs\_warehouse - exempt/zero-rated - trade\_good
- 902 - Supply - contract\_work - non\_EU\_customer
- 903 - credit\_note - contract\_work - non\_EU\_customer
- 2451 - Supply - VAT\_warehouse - exempt/zero-rated - service
- 2452 - credit\_note - Supply - VAT\_warehouse - exempt/zero-rated - service
- 2459 - Supply - domestic - exempt/zero-rated - international\_institution - service
- 2460 - credit\_note - Supply - domestic - exempt/zero-rated - international\_institution - service
- 2461 - Supply - domestic - exempt/zero-rated - not\_international\_institution - service
- 2462 - credit\_note - Supply - domestic - exempt/zero-rated - not\_international\_institution - service
- 2463 - Supply - customs\_warehouse - exempt/zero-rated - service
- 2464 - credit\_note - Supply - customs\_warehouse - exempt/zero-rated - service
- Generic Codes
  - <country>SH0C
  - <country>XH0C
  - <country>SU0C
  - <country>XU0C
  - <country>SW0C
  - <country>XW0C

#### Supply – exempt – capital good

- Combination 221/321
  - Monthly and Quarterly Tax Base Box: 02
  - Annual Tax Base Box: 934
- Transaction IDs:
  - 810 Supply - exempt\_0\_deduction - capital\_good
  - 811 credit\_note - Supply - exempt\_0\_deduction - capital\_good
- Combination 218/318
  - Monthly and Quarterly Tax Base Box: 171
  - Annual Tax Base Box: 934
- Transaction IDs :
  - ID 900 - Supply - exempt/zero-rated - NOT\_international\_institution - capital\_good
  - ID 901 - credit\_note - Supply - exempt/zero-rated - NOT\_international\_institution - capital\_good

#### Supply – Outside Country/Domestic Reverse Charge

- Combination ID 214/314

- Monthly/Quarterly Tax Base: 171
- Annual Tax Base: 214
- Transaction IDs:
  - 568 - Supply - place\_outside\_country\_supplier\_established - trade\_good
  - 569 - credit\_note - Supply - place\_outside\_country\_supplier\_established - trade\_good
  - 570 - Supply - place\_outside\_country\_supplier\_established - NOT\_art44\_service - report\_in\_MS\_supplier - EU\_customer - service - art194
  - 571 - credit\_note - Supply - place\_outside\_country\_supplier\_established - NOT\_art44\_service - report\_in\_MS\_supplier - EU\_customer - service - art194
  - 586 - Supply - place\_supply\_supplier\_not\_established - reporting\_country\_place\_supply - eu\_customer - trade\_service - art194
  - 587 - credit\_note - Supply - place\_supply\_supplier\_not\_established - reporting\_country\_place\_supply - eu\_customer - trade\_service - art194
  - 684 - Supply - domestic - reverse\_charge - reporting\_country\_place\_supply - supplier\_not\_established\_MS - trade\_good - art194
  - 685 - credit\_note - Supply - domestic - reverse\_charge - reporting\_country\_place\_supply - supplier\_not\_established\_MS - trade\_good - art194
  - 690 - Supply - domestic - real\_estate\_work - reverse\_charge - subcontracting - service - art199\_a
  - 691 - credit\_note - Supply - domestic - real\_estate\_work - reverse\_charge - subcontracting - service - art199\_a
  - 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
  - 1150 - Supply - contract\_work - reverse\_charge - EU\_customer - report\_country\_supplier - art196
  - 1151 - credit\_note - Supply - contract\_work - reverse\_charge - EU\_customer - report\_country\_supplier - art196
  - 2026 - Supply - place\_outside\_MS\_supplier\_established - report\_in\_MS\_supplier - art44\_service - non\_EU\_customer - service
  - 2027 - credit\_note - Supply - place\_outside\_MS\_supplier\_established - report\_in\_MS\_supplier - art44\_service - non\_EU\_customer - service
  - 2489 - Supply - domestic - scrap - reverse\_charge - trade\_good - art199\_d
  - 2490 - credit\_note - Supply - domestic - scrap - reverse\_charge - trade\_good - art199\_d
  - 2583 - Supply - place\_outside\_country\_supplier\_established - NOT\_art44\_service - report\_in\_MS\_supplier - non\_EU\_customer - service
  - 2584 - credit\_note - Supply - place\_outside\_country\_supplier\_established - NOT\_art44\_service - report\_in\_MS\_supplier - non\_EU\_customer - service
  - 2645 - Supply - place\_outside\_country\_supplier\_established - report\_in\_MS\_supplier - art44\_service - EU\_customer - exempt/zero-rated - exempt\_0\_deduction - service
  - 2646 - credit\_note - Supply - place\_outside\_country\_supplier\_established - report\_in\_MS\_supplier - art44\_service - EU\_customer - exempt/zero-rated - exempt\_0\_deduction - service
  - 2667 - Supply - domestic - service - emission\_rights - reverse\_charge\_art199a\_a

- 2668 - Credit\_note - Supply - domestic - service - emission\_rights - reverse\_charge\_art199a\_a
- 2717 - Supply - domestic - real\_estate\_work\_supply\_staff - reverse\_charge - service - art199\_b
- 2718 - credit\_note - Supply - domestic - real\_estate\_work\_supply\_staff - reverse\_charge - service - art199\_b
- 3012 - Supply - domestic - mobile\_phone - reverse\_charge - trade\_good - art199a\_c
- 3013 - credit\_note - Supply - domestic - mobile\_phone - reverse\_charge - trade\_good - art199a\_c
- 3062 - Supply - domestic - laptop - tablet - reverse\_charge - trade\_good - art199a\_h
- 3063 - credit\_note - Supply - domestic - laptop - tablet - reverse\_charge - trade\_good - art199a\_h
- 3082 - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - trade\_good - art199a\_j
- 3083 - credit\_note - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - trade\_good - art199a\_j
- 3092 - Supply - domestic - service - other\_allowance\_units - reverse\_charge\_art199a\_b
- 3093 - Credit\_note - Supply - domestic - service - other\_allowance\_units - reverse\_charge\_art199a\_b
- 4002 - Supply - domestic - emission\_rights - reverse\_charge\_art199a\_a
- 4003 - Credit\_note - Supply - domestic - emission\_rights - reverse\_charge\_art199a\_a
- 4004 - Supply - domestic - other\_allowance\_units - reverse\_charge\_art199a\_b
- 4005 - Credit\_note - Supply - domestic - other\_allowance\_units - reverse\_charge\_art199a\_b
- 4008 - Supply - place\_outside\_country\_supplier\_established - installation\_good - trade\_good - report\_country\_supplier
- 4009 - Credit\_note - Supply - place\_outside\_country\_supplier\_established - installation\_good - trade\_good - report\_country\_supplier
- 4010 - Supply - domestic - game\_console - reverse\_charge - trade\_good - art199a\_h
- 4011 - credit\_note - Supply - domestic - game\_console - reverse\_charge - trade\_good - art199a\_h
- 4280 - Supply - domestic - real\_estate\_work - reverse\_charge - service - art199\_a
- 4281 - credit\_note - Supply - domestic - real\_estate\_work - reverse\_charge - service - art199\_a
- Generic Codes:
  - <country>SM0C, <country>SMSC
  - <country>XM0C, <country>XMSC
  - <country>SM?C
  - <country>XM?C
  - <country>SN0C
  - <country>XN0C
  - <country>SD0C
  - <country>XD0C
  - <country>SO0C
  - <country>XO0C
  - <country>SB0C



- <country>XB0C
- <country>SR0C
- <country>XR0C

#### Non-standard supply – zero rate

- Combination IDs 21/51
  - Annual Tax Base: Box 933
- Transaction IDs:
  - 1202 - Supply - real\_estate - non\_standard - exempt/zero\_rated - ES
  - 1203 - credit\_note - Supply - real\_estate - non\_standard - exempt/zero\_rated - ES
  - 3098 - Supply - financial\_operations - non\_standard - exempt/zero\_rated - ES
  - 3099 - credit\_note - Supply - financial\_operations - non\_standard - exempt/zero\_rated - ES

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

- Combination ID: 215/315
  - Monthly/Quarterly Tax Base: 10
  - Annual Tax Base: 934
- Transaction IDs:
  - 886 - intra\_community\_supply - exempt/zero-rated - capital\_good
  - 887 - credit\_note - intra\_community\_supply - exempt/zero-rated - capital\_good
  - 906 - intra\_community\_supply - new\_vehicle - exempt/zero-rated - capital\_good
  - 1518 - intra\_community\_transfer\_supply - supplier\_not\_established\_in\_MS\_arrival - capital\_good
  - 1519 - credit\_note - intra\_community\_transfer\_supply - supplier\_not\_established\_in\_MS\_arrival - capital\_good
  - 1520 - intra\_community\_transfer\_supply - from\_MS\_establishment - capital\_good
  - 1521 - credit\_note - intra\_community\_transfer\_supply - from\_MS\_establishment - capital\_good
  - 2681 - intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
  - 2682 - credit\_note - intra\_community\_supply - exempt/zero-rated - capital\_good - preceeded\_by\_exempt\_import
  - 4500 - intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good
  - 4501 - credit\_note - intra\_community\_supply - call\_off\_stock - exempt/zero-rated - capital\_good
- Generic Codes:
  - <country>SI0I
  - <country>XI0I
  - <country>TI0I
  - <country>VI0I
  - <country>BI0I
  - <country>CI0I
  - <country>S20I
  - <country>X20I

## Supply – Export

- Combination ID 217/317
  - Monthly/Quarterly Tax Base: 01
  - Annual Tax Base: 934
- Transaction IDs:
  - 892 - Supply - export - exempt/zero-rated - capital\_good
  - 893 - credit\_note - Supply - export - exempt/zero-rated - capital\_good

## Self-supply – standard rate

- Combination ID 92/192
  - Annual Tax Base: 934
- Transaction IDs
  - 870 - Supply - domestic - standard\_rate - capital\_good - self\_supply
  - 871 - credit\_note - Supply - domestic - standard\_rate - capital\_good - self\_supply

## Self-supply – reduced rate

- Combination ID 91/191
  - Annual Tax Base: 934
- Transaction IDs
  - 876 - Supply - self\_supply - capital\_good - reduced\_rate
  - 877 - credit\_note - Supply - self\_supply - capital\_good - reduced\_rate

## Self-supply – super-reduced rate

- Combination ID 90/190
  - Annual Tax Base: 934
- Transaction IDs
  - 880 - Supply - self\_supply - capital\_good - super\_reduced\_rate
  - 881 - credit\_note - Supply - self\_supply - capital\_good - super\_reduced\_rate

## Supply – Installation good – report in MS of Supplier

- Combination IDs 22/52
  - Annual Tax Base: Box 941
- Transaction IDs
  - 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

## Triangulation – Standard Rate

- Combination IDs 25/55
  - Monthly and Quarterly Tax Base Boxes: 172, 174
  - Monthly and Quarterly VAT Boxes: 173, 175
  - Annual Tax Base Boxes: 909, 942, 950
  - Annual VAT Boxes: 910, 948
- Transaction IDs
  - 328 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
  - 329 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - trade\_good
  - 330 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good

- 331 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - miscellaneous\_good
- Generic Codes
  - <country>PTSC<deductibleVATF2>
  - <country>QTSC<deductibleVATF2>
  - <country>PTSE<deductibleVATF2>
  - <country>QTSE<deductibleVATF2>

#### Triangulation – Super-reduced Rate

- Combination IDs 23/53
- Transaction IDs
  - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
  - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
  - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate
  - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate
  - 310 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
  - 311 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - trade\_good - super\_reduced\_rate
  - 312 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate
  - 313 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - miscellaneous\_good - super\_reduced\_rate

#### Triangulation – Super-reduced Rate

- Combination IDs 24/54
  - Monthly and Quarterly Tax Base Boxes: 172, 174
  - Monthly and Quarterly VAT Boxes: 173, 175
  - Annual Tax Base Boxes: 909, 942, 950
  - Annual VAT Boxes: 910, 948
- Transaction IDs
  - 322 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
  - 323 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - trade\_good
  - 324 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
  - 325 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - miscellaneous\_good
- Generic Codes
  - <country>PTRC<deductibleVATF2>
  - <country>QTRC<deductibleVATF2>
  - <country>PTRE<deductibleVATF2>
  - <country>QTRE<deductibleVATF2>

#### Purchase – standard rate

- Combination IDs 62/162
  - Monthly and Quarterly Tax Base Box – 31
  - Monthly and Quarterly VAT Amount Box – 41

- Annual Tax Base Box – 950
- Annual VAT Amount Box – 948
- Transaction IDs
  - 126 - Purchase - domestic - standard\_rate - trade\_good
  - 127 - credit\_note - Purchase - domestic - standard\_rate - trade\_good
  - 128 - Purchase - domestic - standard\_rate - miscellaneous\_good
  - 129 - credit\_note - Purchase - domestic - standard\_rate - miscellaneous\_good
  - 526 - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - standard\_rate
  - 527 - credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - standard\_rate
  - 530 - Purchase - self\_supply - miscellaneous\_good - standard\_rate
  - 531 - credit\_note - Purchase - self\_supply - miscellaneous\_good - standard\_rate
  - 532 - Purchase - self\_supply - miscellaneous\_service - standard\_rate
  - 533 - credit\_note - Purchase - self\_supply - miscellaneous\_service - standard\_rate
  - 2511 - Purchase - domestic - trade\_good - standard\_rate - passenger\_car
  - 2512 - credit\_note - Purchase - domestic - trade\_good - standard\_rate - passenger\_car
  - 2513 - Purchase - domestic - miscellaneous\_good - standard\_rate - passenger\_car
  - 2514 - credit\_note - Purchase - domestic - miscellaneous\_good - standard\_rate - passenger\_car
  - 4366 - Purchase - domestic - standard\_rate - miscellaneous\_service
  - 4367 - credit\_note - Purchase - domestic - standard\_rate - miscellaneous\_service
- Generic Code
  - <country>PLSC<deductibleVATF2>
  - <country>QLSC<deductibleVATF2>
  - <country>PLSE<deductibleVATF2>
  - <country>QLSE<deductibleVATF2>
  - <country>NLSE<deductibleVATF2>
  - <country>YLSE<deductibleVATF2>
  - <country>JLSE<deductibleVATF2>
  - <country>LLSE<deductibleVATF2>

#### Purchase – standard rate – capital goods

- Combination IDs 65/165
  - Monthly and Quarterly Tax Base Box – 131
  - Monthly and Quarterly VAT Amount Box – 141
  - Annual Tax Base Box – 949
  - Annual VAT Amount Box – 951
- Transaction IDs
  - 124 - Purchase - domestic - standard\_rate - capital\_good
  - 125 - credit\_note - Purchase - domestic - standard\_rate - capital\_good
  - 524 - Purchase - real\_estate\_service - self\_supply - capital\_good - standard\_rate
  - 525 - credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - standard\_rate
  - 528 - Purchase - self\_supply - capital\_good - standard\_rate
  - 529 - credit\_note - Purchase - self\_supply - capital\_good - standard\_rate

- Generic Codes
  - <country>PLSI<deductibleVATF2>
  - <country>QLSI<deductibleVATF2>
  - <country>NLSI<deductibleVATF2>
  - <country>YLSI<deductibleVATF2>
  - <country>JLSI<deductibleVATF2>
  - <country>LLSI<deductibleVATF2>

#### Purchase – reduced rate

- Combination IDs 61/161
  - Monthly and Quarterly Tax Base Box – 31
  - Monthly and Quarterly VAT Amount Box – 41
  - Annual Tax Base Box – 950
  - Annual VAT Amount Box – 948
- Transaction IDs
  - 120 - Purchase - domestic - reduced\_rate - trade\_good
  - 121 - credit\_note - Purchase - domestic - reduced\_rate - trade\_good
  - 122 - Purchase - domestic - reduced\_rate - miscellaneous\_good
  - 123 - credit\_note - Purchase - domestic - reduced\_rate - miscellaneous\_good
  - 510 - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - reduced\_rate
  - 511 - credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - reduced\_rate
  - 514 - Purchase - self\_supply - miscellaneous\_good - reduced\_rate
  - 515 - credit\_note - Purchase - self\_supply - miscellaneous\_good - reduced\_rate
  - 516 - Purchase - self\_supply - miscellaneous\_service - reduced\_rate
  - 517 - credit\_note - Purchase - self\_supply - miscellaneous\_service - reduced\_rate
  - 2507 - Purchase - domestic - trade\_good - reduced\_rate - passenger\_car
  - 2508 - credit\_note - Purchase - domestic - trade\_good - reduced\_rate - passenger\_car
  - 2515 - Purchase - domestic - miscellaneous\_good - reduced\_rate - passenger\_car
  - 2516 - credit\_note - Purchase - domestic - miscellaneous\_good - reduced\_rate - passenger\_car
  - 4364 - Purchase - domestic - reduced\_rate - miscellaneous\_service
  - 4365 - credit\_note - Purchase - domestic - reduced\_rate - miscellaneous\_service
- Generic Codes
  - <country>PLRC<deductibleVATF2>
  - <country>QLRC<deductibleVATF2>
  - <country>PLRE<deductibleVATF2>
  - <country>QLRE<deductibleVATF2>
  - <country>NLRE<deductibleVATF2>
  - <country>YLRE<deductibleVATF2>
  - <country>JLRE<deductibleVATF2>
  - <country>LLRE<deductibleVATF2>

#### Purchase – reduced rate – capital goods

- Combination IDs 64/164
  - Monthly and Quarterly Tax Base Box – 131

- Monthly and Quarterly VAT Amount Box – 141
- Annual Tax Base Box – 949
- Annual VAT Amount Box – 951
- Transaction IDs
  - 118 - Purchase - domestic - reduced\_rate - capital\_good
  - 119 - credit\_note - Purchase - domestic - reduced\_rate - capital\_good
  - 508 - Purchase - real\_estate\_service - self\_supply - capital\_good - reduced\_rate
  - 509 - credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - reduced\_rate
  - 512 - Purchase - self\_supply - capital\_good - reduced\_rate
  - 513 - credit\_note - Purchase - self\_supply - capital\_good - reduced\_rate
- Generic Codes
  - <country>PLRI<deductibleVATF2>
  - <country>QLRI<deductibleVATF2>
  - <country>NLRI<deductibleVATF2>
  - <country>YLRI<deductibleVATF2>
  - <country>JLRI<deductibleVATF2>
  - <country>LLRI<deductibleVATF2>

#### Purchase – super-reduced rate

- Combination IDs 60/160
  - Monthly and Quarterly Tax Base Box – 31
  - Monthly and Quarterly VAT Amount Box – 41
  - Annual Tax Base Box – 950
  - Annual VAT Amount Box – 948
- Transaction IDs
  - 106 - Purchase - domestic - super\_reduced\_rate - miscellaneous\_good
  - 107 - credit\_note - Purchase - domestic - super\_reduced\_rate - miscellaneous\_good
  - 110 - Purchase - domestic - super\_reduced\_rate - trade\_good
  - 111 - credit\_note - Purchase - domestic - super\_reduced\_rate - trade\_good
  - 478 - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - super\_reduced\_rate
  - 479 - credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - super\_reduced\_rate
  - 482 - Purchase - self\_supply - miscellaneous\_good - super\_reduced\_rate
  - 483 - credit\_note - Purchase - self\_supply - miscellaneous\_good - super\_reduced\_rate
  - 484 - Purchase - self\_supply - miscellaneous\_service - super\_reduced\_rate
  - 485 - credit\_note - Purchase - self\_supply - miscellaneous\_service - super\_reduced\_rate
  - 4360 - Purchase - domestic - super\_reduced\_rate - miscellaneous\_service
  - 4361 - credit\_note - Purchase - domestic - super\_reduced\_rate - miscellaneous\_service
- Generic Codes
  - <country>PLLE<deductibleVATF2>
  - <country>QLLE<deductibleVATF2>
  - <country>PLLC<deductibleVATF2>
  - <country>QLLC<deductibleVATF2>
  - <country>NLLE<deductibleVATF2>
  - <country>YLLE<deductibleVATF2>
  - <country>JLLE<deductibleVATF2>

- <country>LLLE<deductibleVATF2>
- <country>PLLS<deductibleVATF2>
- <country>QLLS<deductibleVATF2>

#### Purchase – super-reduced rate – capital goods

- Combination IDs 63/163
  - Monthly and Quarterly Tax Base Box – 131
  - Monthly and Quarterly VAT Amount Box – 141
  - Annual Tax Base Box – 949
  - Annual VAT Amount Box – 951
- Transaction IDs
  - 108 - Purchase - domestic - super\_reduced\_rate - capital\_good
  - 109 - credit\_note - Purchase - domestic - super\_reduced\_rate - capital\_good
  - 476 - Purchase - real\_estate\_service - self\_supply - capital\_good - super\_reduced\_rate
  - 477 - credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - super\_reduced\_rate
  - 480 - Purchase - self\_supply - capital\_good - super\_reduced\_rate
  - 481 - credit\_note - Purchase - self\_supply - capital\_good - super\_reduced\_rate
- Generic Codes
  - <country>PLLI<deductibleVATF2>
  - <country>QLLI<deductibleVATF2>
  - <country>NLLI<deductibleVATF2>
  - <country>YLLI<deductibleVATF2>
  - <country>JLLI<deductibleVATF2>
  - <country>LLLL<deductibleVATF2>

#### Purchase - Exempt

- Combination 81/180
  - Annual Tax Base: 935
- Transaction IDs:
  - 916 - Purchase - domestic - exempt\_0\_deduction - capital\_good
  - 917 - credit\_note - Purchase - domestic - exempt\_0\_deduction - capital\_good
  - 918 - Purchase - domestic - exempt\_0\_deduction - trade\_good
  - 919 - credit\_note - Purchase - domestic - exempt\_0\_deduction - trade\_good
  - 920 - Purchase - domestic - exempt\_0\_deduction - miscellaneous\_good - miscellaneous\_service
  - 921 - credit\_note - Purchase - domestic - exempt\_0\_deduction - miscellaneous\_good
- Generic Codes:
  - <country>PG0I<deductibleVATF2>
  - <country>QG0I<deductibleVATF2>
  - <country>PG0C<deductibleVATF2>
  - <country>QG0C<deductibleVATF2>
  - <country>PG0E<deductibleVATF2>
  - <country>QG0E<deductibleVATF2>

#### Purchase – Revision

- Combination ID 212/312
  - Annual Tax Base: 927
  - Annual VAT Amount 928
- Transaction IDs:

- 1052 - Purchase - revision - movable\_good
- 1053 - credit\_note - Purchase - revision - movable\_good
- Generic Codes:
  - <country>HL?C<deductibleVATF2>
  - <country>ZL?C<deductibleVATF2>

#### Purchase – Art. 44 Service –standard rate

- Combination 80/180
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 950
  - Annual VAT Amount: 910, 948
- Transaction IDs
  - 52 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
  - 53 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - standard\_rate - art196
  - 56 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 57 - credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 278 - Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - standard\_rate - art199\_a
  - 279 - credit\_note - Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - standard\_rate - art199\_a
  - 280 - Purchase - real\_estate\_work - subcontracting - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
  - 281 - credit\_note - Purchase - real\_estate\_work - subcontracting - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
  - 2595 - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
  - 2596 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
  - 2607 - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
  - 2608 - credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
  - 2613 - Purchase - real\_estate\_service - trade\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
  - 2614 - credit\_note - Purchase - real\_estate\_service - trade\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
  - 2617 - Purchase - real\_estate\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 2618 - credit\_note - Purchase - real\_estate\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 2623 - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - miscellaneous\_service - art199\_b
  - 2624 - credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - miscellaneous\_service - art199\_b
  - 2669 - Purchase - domestic - trade\_service - emission\_rights - reverse charge\_art199a\_a - standard rate
  - 2670 - Credit\_note - purchase - domestic - trade\_service - emission\_rights - reverse charge\_art199a\_a - standard rate



- 2707 - Purchase - domestic - miscellaneous\_service - emission\_rights - reverse\_charge\_art199a\_a - standard\_rate
- 2708 - Credit\_note - purchase - domestic -miscellaneous\_service - emission\_rights - reverse\_charge\_art199a\_a - standard\_rate
- 2711 - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - trade\_service - art199\_b
- 2712 - credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - standard\_rate - trade\_service - art199\_b
- 2727 - Purchase -security\_execution - reverse\_charge - standard\_rate - trade\_good - art199\_e
- 2728 - credit\_note - Purchase -security\_execution - reverse\_charge - standard\_rate - trade\_good - art199\_e
- 2729 - Purchase -security\_execution - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_e
- 2730 - credit\_note - Purchase -security\_execution - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_e
- 2739 - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - trade\_good - art199\_f
- 2740 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - trade\_good - art199\_f
- 2741 - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_f
- 2742 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - miscellaneous\_good - art199\_f
- 2743 - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - capital\_good - art199\_f
- 2744 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - standard\_rate - capital\_good - art199\_f
- 2753 - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - trade\_good - art199\_g
- 2754 - credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - trade\_good - art199\_g
- 3094 - Purchase - domestic - trade\_service - other\_allowance\_units - reverse\_charge\_art199a\_b - standard\_rate
- 3095 - Credit\_note - Purchase - domestic - trade\_service - other\_allowance\_units - reverse\_charge\_art199a\_b - standard\_rate
- 3096 - Purchase - domestic - miscellaneous\_service - other\_allowance\_units - reverse\_charge\_art199a\_b - standard\_rate
- 3097 - Credit\_note - Purchase - domestic -miscellaneous\_service - other\_allowance\_units - reverse\_charge\_art199a\_b - standard\_rate
- 4296 - Purchase - trade\_service - real\_estate\_work - reverse\_charge - standard\_rate - art199\_a
- 4297 - credit\_note - Purchase - trade\_service - real\_estate\_work - reverse\_charge - standard\_rate - art199\_a
- 4298 - Purchase - real\_estate\_work - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
- 4299 - credit\_note - Purchase - real\_estate\_work - reverse\_charge - miscellaneous\_service - standard\_rate - art199\_a
- Generic Codes
  - <country>PNSC<deductibleVATF2>
  - <country>QNSC<deductibleVATF2>
  - <country>PNSE<deductibleVATF2>
  - <country>QNSE<deductibleVATF2>

- <country>PBSE<deductibleVATF2>
- <country>QBSE<deductibleVATF2>
- <country>PBSC<deductibleVATF2>
- <country>QBSC<deductibleVATF2>
- <country>PRSC<deductibleVATF2>
- <country>QRSC<deductibleVATF2>
- <country>PRSE<deductibleVATF2>
- <country>QRSE<deductibleVATF2>
- Combination 206/306
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 949
  - Annual VAT Amount: 910, 951
- Transaction IDs:
  - 48 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
  - 49 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
  - 196 - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 197 - credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 202 - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 203 - credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 208 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 209 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 276 - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - standard\_rate - art199\_a
  - 277 - credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - standard\_rate - art199\_a
  - 1262 - Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
  - 1263 - credit\_note - Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art194
  - 2553 - Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
  - 2554 - credit\_note - Purchase - reverse\_charge - immovable\_property - standard\_rate - capital\_good - art199\_c
  - 2609 - Purchase - real\_estate\_service - capital\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
  - 2610 - credit\_note - Purchase - real\_estate\_service - capital\_good - reverse\_charge - standard\_rate - EU\_supplier - art194
  - 2731 - Purchase - security\_execution - reverse\_charge - standard\_rate - capital\_good - art199\_e
  - 2732 - credit\_note - Purchase - security\_execution - reverse\_charge - standard\_rate - capital\_good - art199\_e
  - 2751 - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - capital\_good - art199\_g

- 2752 - credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - standard\_rate - capital\_good - art199\_g
- 3020 - Purchase - mobile\_phone - reverse\_charge - standard\_rate - capital\_good - art199a\_c
- 3021 - credit\_note - Purchase - mobile\_phone - reverse\_charge - standard\_rate - capital\_good - art199a\_c
- 3070 - Purchase - laptop - tablet - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 3071 - credit\_note - Purchase - laptop - tablet - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 3090 - Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - capital\_good - art199a\_j
- 3091 - credit\_note - Purchase - raw\_metal - semi\_finished\_metal - reverse\_charge - standard\_rate - capital\_good - art199a\_j
- 4018 - Purchase - game\_console - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 4019 - credit\_note - Purchase - game\_console - reverse\_charge - standard\_rate - capital\_good - art199a\_h
- 4294 - Purchase - real\_estate\_work - capital\_service - reverse\_charge - standard\_rate - art199\_a
- 4295 - credit\_note - Purchase - real\_estate\_work - capital\_service - reverse\_charge - standard\_rate - art199\_a
- Generic Codes:
  - <country>PNSI<deductibleVATF2>
  - <country>QNSI<deductibleVATF2>
  - <country>PPSI<deductibleVATF2>
  - <country>QPSI<deductibleVATF2>
  - <country>PMSI<deductibleVATF2>
  - <country>QMSI<deductibleVATF2>
  - <country>PRSI<deductibleVATF2>
  - <country>QRSI<deductibleVATF2>

#### Purchase – Art. 44 Service(capital good/service) – standard rate

- Combination IDs: 96/196
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 901, 925
  - Annual VAT Amount: 902, 926
- Transaction IDs
  - 46 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 47 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - standard\_rate - art196
  - 50 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 51 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - standard\_rate - art196
  - 54 - Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 55 - credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - standard\_rate - miscellaneous\_good - art196
  - 724 - Purchase - contract\_work - reverse\_charge - EU\_supplier - standard\_rate - trade\_good - art196

- 725 - credit\_note - Purchase - contract\_work - reverse\_charge - EU\_supplier - standard\_rate - trade\_good - art196
- Generic Codes
  - <country>PCSI<deductibleVATF2>
  - <country>QCSI<deductibleVATF2>
  - <country>PCSC<deductibleVATF2>
  - <country>QCSC<deductibleVATF2>
  - <country>PCSE<deductibleVATF2>
  - <country>QCSE<deductibleVATF2>

#### Purchase – Art. 44 Service –reduced rate

- Combination 79/179
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 950
  - Annual VAT Amount: 910, 948
- Transaction IDs
  - 40 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
  - 41 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - reduced\_rate - art196
  - 44 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 45 - credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 266 - Purchase - trade\_service - real\_estate\_work -subcontracting - service - reverse\_charge - reduced\_rate - art199\_a
  - 267 - credit\_note - Purchase - trade\_service - real\_estate\_work - subcontracting - service - reverse\_charge - reduced\_rate - art199\_a
  - 268 - Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
  - 269 - credit\_note - Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
  - 2593 - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
  - 2594 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
  - 2605 - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
  - 2606 - credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
  - 2713 - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - trade\_service - art199\_b
  - 2714 - credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - trade\_service - art199\_b
  - 2715 - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - miscellaneous\_service - art199\_b
  - 2716 - credit\_note - Purchase - real\_estate\_work\_supply\_staff - reverse\_charge - reduced\_rate - miscellaneous\_service - art199\_b
  - 2733 - Purchase -security\_execution - reverse\_charge - reduced\_rate - trade\_good - art199\_e
  - 2734 - credit\_note - Purchase -security\_execution - reverse\_charge - reduced\_rate - trade\_good - art199\_e

- 2735 - Purchase -security\_execution - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_e
- 2736 - credit\_note - Purchase -security\_execution - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_e
- 2745 - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - trade\_good - art199\_f
- 2746 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - trade\_good - art199\_f
- 2747 - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_f
- 2748 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - miscellaneous\_good - art199\_f
- 2749 - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - capital\_good - art199\_f
- 2750 - credit\_note - Purchase - cession\_ownership\_assignee - reverse\_charge - reduced\_rate - capital\_good - art199\_f
- 2757 - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - trade\_good - art199\_g
- 2758 - credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - trade\_good - art199\_g
- 4290 - Purchase - trade\_service - real\_estate\_work - service - reverse\_charge - reduced\_rate - art199\_a
- 4291 - credit\_note - Purchase - trade\_service - real\_estate\_work - service - reverse\_charge - reduced\_rate - art199\_a
- 4292 - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
- 4293 - credit\_note - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - reduced\_rate - art199\_a
- Generic Codes
  - <country>PNRC<deductibleVATF2>
  - <country>QNRC<deductibleVATF2>
  - <country>PNRE<deductibleVATF2>
  - <country>QNRE<deductibleVATF2>
  - <country>PBRC<deductibleVATF2>
  - <country>QBRC<deductibleVATF2>
  - <country>PBRE<deductibleVATF2>
  - <country>QBRE<deductibleVATF2>
  - <country>PRRC<deductibleVATF2>
  - <country>QRRRC<deductibleVATF2>
  - <country>PRRE<deductibleVATF2>
  - <country>QRRE<deductibleVATF2>
- Combination 205/305
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 949
  - Annual VAT Amount: 910, 951
- Transaction IDs:
  - 36 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196
  - 37 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196

- 178 - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 179 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 184 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 185 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 190 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 191 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 264 - Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 265 - credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 1264 - Purchase - domestic - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art194
- 1265 - credit\_note - Purchase - domestic - reverse\_charge - capital\_good - reduced\_rate - art194
- 2555 - Purchase - reverse\_charge - immovable\_property - reduced\_rate - capital\_good - art199\_c
- 2556 - credit\_note - Purchase - reverse\_charge - immovable\_property - reduced\_rate - capital\_good - art199\_c
- 2737 - Purchase - security\_execution - reverse\_charge - reduced\_rate - capital\_good - art199\_e
- 2738 - credit\_note - Purchase - security\_execution - reverse\_charge - reduced\_rate - capital\_good - art199\_e
- 2755 - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - capital\_good - art199\_g
- 2756 - credit\_note - Purchase - immovable\_property\_judgement\_debtor - reverse\_charge - reduced\_rate - capital\_good - art199\_g
- 4288 - Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a
- 4289 - credit\_note - Purchase - real\_estate\_work - capital\_service - reduced\_rate - reverse\_charge - art199\_a

- Generic Codes:

- <country>PNRI<deductibleVATF2>
- <country>QNRI<deductibleVATF2>
- <country>PPRI<deductibleVATF2>
- <country>QPRI<deductibleVATF2>
- <country>PMRI<deductibleVATF2>
- <country>QMRI<deductibleVATF2>
- <country>PRRI<deductibleVATF2>
- <country>QRRRI<deductibleVATF2>

Purchase – Art. 44 Service(capital good/service) – reduced rate

- Combination IDs: 95/195
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 903, 925
  - Annual VAT Amount: 904, 926

- Transaction IDs
  - 34 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 35 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - reduced\_rate - art196
  - 38 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
  - 39 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - reduced\_rate - art196
  - 42 - Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
  - 43 - credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - reduced\_rate - miscellaneous\_good - art196
- Generic Codes
  - <country>PCRI<deductibleVATF2>
  - <country>QCRI<deductibleVATF2>
  - <country>PCRC<deductibleVATF2>
  - <country>QCRC<deductibleVATF2>
  - <country>PCRE<deductibleVATF2>
  - <country>QCRE<deductibleVATF2>

#### Purchase – Art. 44 Service – super-reduced

- Combination 78/178
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 950
  - Annual VAT Amount: 910, 948
- Transaction IDs
  - 16 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 17 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 20 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
  - 21 - credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
  - 242 - Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - super\_reduced\_rate - art199\_a
  - 243 - credit\_note - Purchase - trade\_service - real\_estate\_work - subcontracting - reverse\_charge - super\_reduced\_rate - art199\_a
  - 244 - Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - super\_reduced\_rate - art199\_a
  - 245 - credit\_note - Purchase - real\_estate\_work - subcontracting - miscellaneous\_service - reverse\_charge - super\_reduced\_rate - art199\_a
  - 4284 - Purchase - trade\_service - real\_estate\_work - reverse\_charge - super\_reduced\_rate - art199\_a
  - 4285 - credit\_note - Purchase - trade\_service - real\_estate\_work - reverse\_charge - super\_reduced\_rate - art199\_a
  - 4286 - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - super\_reduced\_rate - art199\_a
  - 4287 - credit\_note - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - super\_reduced\_rate - art199\_a
- Generic Codes

- <country>PNLC<deductibleVATF2>
- <country>QNLC<deductibleVATF2>
- <country>PNLE<deductibleVATF2>
- <country>QNLE<deductibleVATF2>
- <country>PRLC<deductibleVATF2>
- <country>QRLC<deductibleVATF2>
- <country>PRLE<deductibleVATF2>
- <country>QRLE<deductibleVATF2>
- Combination 204/304
  - Monthly and Quarterly Tax Base: 172, 174
  - Monthly and Quarterly VAT Amount: 173, 175
  - Annual Tax Base: 909, 949
  - Annual VAT Amount: 910, 951
- Transaction IDs:
  - 12 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 13 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 148 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 149 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 154 - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 155 - credit\_note - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 2759 - Purchase - capital\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
  - 2760 - credit\_note - Purchase - capital\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- Generic Codes:
  - <country>PNLI<deductibleVATF2>
  - <country>QNLI<deductibleVATF2>
  - <country>PPLI<deductibleVATF2>
  - <country>QPLI<deductibleVATF2>
  - <country>PMLI<deductibleVATF2>
  - <country>QMLI<deductibleVATF2>

#### Purchase – Art 194 – super-reduced rate

- Combination IDs 678/778
  - Monthly and Quarterly Tax Base Boxes: 172, 174
  - Monthly and Quarterly VAT Boxes: 173, 175
  - Annual Tax Base Boxes: 909
  - Annual VAT Boxes: 910
- Transaction IDs
  - 150 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 151 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 152 - Purchase - miscellaneous\_good - installation\_good - transport\_from\_other\_MS - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194



- 153 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 156 - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 157 - credit\_note - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 158 - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 159 - credit\_note - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
- 2761 - Purchase - trade\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- 2762 - credit\_note - Purchase - trade\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- 2763 - Purchase - miscellaneous\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- 2764 - credit\_note - Purchase - miscellaneous\_good - reverse\_charge - EU\_supplier - super\_reduced\_rate - art194
- Generic Codes
  - <country>PPLC<deductibleVATF2>
  - <country>QPLC<deductibleVATF2>
  - <country>PPLE<deductibleVATF2>
  - <country>QPLE<deductibleVATF2>
  - <country>PMLC<deductibleVATF2>
  - <country>QMLC<deductibleVATF2>
  - <country>PMLE<deductibleVATF2>
  - <country>QMLE<deductibleVATF2>

#### Purchase – Art. 44 Service(capital good/service) – super-reduced

- Combination IDs: 94/194
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 905, 925
  - Annual VAT Amount: 906, 926
- Transactions IDs
  - 10 - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - super\_reduced\_rate - art196
  - 11 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - EU\_supplier - super\_reduced\_rate - art196
  - 14 - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - super\_reduced\_rate - art196
  - 15 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - EU\_supplier - super\_reduced\_rate - art196
  - 18 - Purchase - art44\_service - reverse\_charge - EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
  - 19 - credit\_note - Purchase - art44\_service - reverse\_charge - EU\_supplier - super\_reduced\_rate - miscellaneous\_good - art196
  - 240 - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - super\_reduced\_rate - art199\_a
  - 241 - credit\_note - Purchase - real\_estate\_work - subcontracting - capital\_service - reverse\_charge - super\_reduced\_rate - art199\_a
  - 2002 - Purchase - contract\_work - reverse\_charge - EU\_supplier - reduced\_rate - trade\_good - art196

- 2003 - credit\_note - Purchase - contract\_work - reverse\_charge - EU\_supplier - reduced\_rate - trade\_good - art196
- 4282 - Purchase - real\_estate\_work - capital\_service - reverse\_charge - super\_reduced\_rate - art199\_a
- 4283 - credit\_note - Purchase - real\_estate\_work - capital\_service - reverse\_charge - super\_reduced\_rate - art199\_a
- Generic Codes
  - <country>PCLI<deductibleVATF2>
  - <country>QCLI<deductibleVATF2>
  - <country>PCLC<deductibleVATF2>
  - <country>QCLC<deductibleVATF2>
  - <country>PCLE<deductibleVATF2>
  - <country>QCLE<deductibleVATF2>
  - <country>PRLI<deductibleVATF2>
  - <country>QRLLI<deductibleVATF2>

#### Import – standard rate

- Combination IDs: 68/168
  - Monthly and Quarterly Tax Base: 32
  - Monthly and Quarterly VAT Amount: 42
  - Annual Tax Base: 919
  - Annual VAT Amount: 920
- Transaction IDs:
  - 536 - import\_document - VAT - standard\_rate - trade\_good
  - 537 - credit\_note - import\_document - VAT - standard\_rate - trade\_good
  - 538 - import\_document - VAT - standard\_rate - miscellaneous\_good
  - 539 - credit\_note - import\_document - VAT - standard\_rate - miscellaneous\_good
- Generic Codes
  - <country>ULSC<deductibleVATF2>
  - <country>ALSC<deductibleVATF2>
  - <country>ULSE<deductibleVATF2>
  - <country>ALSE<deductibleVATF2>

#### Import – standard rate – capital good

- Combination IDs: 71/171
  - Monthly and Quarterly Tax Base: 32
  - Monthly and Quarterly VAT Amount: 42
  - Annual Tax Base: 921
  - Annual VAT Amount: 922
- Transaction IDs -
  - 534 - import\_document - VAT - standard\_rate - capital\_good
  - 535 - credit\_note - import\_document - VAT - standard\_rate - capital\_good
- Generic Codes
  - <country>ULSI<deductibleVATF2> -
  - <country>ALSI<deductibleVATF2>

#### Import – reduced rate

- Combination IDs: 67/167
  - Monthly and Quarterly Tax Base: 32
  - Monthly and Quarterly VAT Amount: 42
  - Annual Tax Base: 919
  - Annual VAT Amount: 920

- Transaction IDs:
  - 520 - import\_document - VAT - reduced\_rate - trade\_good
  - 521 - credit\_note - import\_document - VAT - reduced\_rate - trade\_good
  - 522 - import\_document - VAT - reduced\_rate - miscellaneous\_good
  - 523 - credit\_note - import\_document - VAT - reduced\_rate - miscellaneous\_good
- Generic Codes
  - <country>ULRC<deductibleVATF2>
  - <country>ALRC<deductibleVATF2>
  - <country>ULRE<deductibleVATF2>
  - <country>ALRE<deductibleVATF2>

#### Import – reduced rate – capital good

- Combination IDs: 70/170
  - Monthly and Quarterly Tax Base: 32
  - Monthly and Quarterly VAT Amount: 42
  - Annual Tax Base: 921
  - Annual VAT Amount: 922
- Transaction IDs -
  - 518 import\_document - VAT - reduced\_rate - capital\_good
  - 519 credit\_note - import\_document - VAT - capital\_good - reduced\_rate
- Generic Codes
  - <country>ULRI<deductibleVATF2> -
  - <country>ALRI<deductibleVATF2> -

#### Import – super-reduced rate

- Combination IDs: 66/166
  - Monthly and Quarterly Tax Base: 32
  - Monthly and Quarterly VAT Amount: 42
  - Annual Tax Base: 919
  - Annual VAT Amount: 920
- Transaction IDs -
  - 488 - import\_document - VAT - super\_reduced\_rate - trade\_good
  - 489 - credit\_note - import\_document - VAT - super\_reduced\_rate - trade\_good
  - 490 - import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
  - 491 - credit\_note - import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
  - 1280 - import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
  - 1281 - credit\_note - import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
  - 1288 - import\_document - VAT - super\_reduced\_rate - trade\_good
  - 1289 - credit\_note - import\_document - VAT - super\_reduced\_rate - trade\_good
- Generic Codes
  - <country>ULLC<deductibleVATF2>
  - <country>ALLC<deductibleVATF2>
  - <country>ULLE<deductibleVATF2>
  - <country>ALLE<deductibleVATF2>

#### Import – super-reduced rate – capital good

- Combination IDs: 69/169
  - Monthly and Quarterly Tax Base: 32

- Monthly and Quarterly VAT Amount: 42
- Annual Tax Base: 921
- Annual VAT Amount: 922
- Transaction IDs -
  - 486 - import\_document - VAT - super\_reduced\_rate - capital\_good
  - 487 - credit\_note - import\_document - VAT - capital\_good - super\_reduced\_rate
  - 1278 - import\_document - VAT - super\_reduced\_rate - capital\_good
  - 1279 - credit\_note - import\_document - VAT - super\_reduced\_rate - capital\_good
- Generic Codes -
  - <country>ULLI<deductibleVATF2>
  - <country>ALLI<deductibleVATF2>

#### Import – exempt/zero-rated

- Combination IDs: 83/183
  - Annual Tax Base: 937
- Transaction IDs -
  - 384 - import\_document - exempt/zero\_rated - intra\_community\_supply
  - 385 - credit\_note - import\_document - exempt/zero\_rated - intra\_community\_supply
  - 912 - import\_document - VAT - exempt/zero\_rated - followed\_by\_intra\_community\_supply - trade\_good
  - 913 - credit\_note - import\_document - VAT - exempt/zero\_rated - followed\_by\_intra\_community\_supply - trade\_good
  - 914 - import\_document - VAT - exempt/zero\_rated - followed\_by\_intra\_community\_supply - miscellaneous\_good
  - 915 - credit\_note - import\_document - VAT - exempt/zero\_rated - followed\_by\_intra\_community\_supply - miscellaneous\_good
- Generic Codes
  - <country>UI0C<deductibleVATF2>
  - <country>AI0C<deductibleVATF2>
  - <country>UL0C<deductibleVATF2>
  - <country>AL0C<deductibleVATF2>
  - <country>UL0E<deductibleVATF2>
  - <country>AL0E<deductibleVATF2>

#### Intra-community acquisition – standard rate

- Combination IDs: 74/174
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 901, 923
  - Annual VAT Amount: 902, 924
- Transactions IDs
  - 440 - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate - MS\_establishment
  - 441 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate - MS\_establishment
  - 442 - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate
  - 443 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - standard\_rate
  - 444 - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate - MS\_establishment

- 445 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate - MS\_establishment
- 446 - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate
- 447 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - standard\_rate
- 910 - intra\_community\_acquisition - standard\_rate - trade\_good - new\_vehicle
- 911 - credit\_note - intra\_community\_acquisition - standard\_rate - trade\_good - new\_vehicle
- Generic Codes
  - <country>DISC<deductibleVATF2>
  - <country>EISC<deductibleVATF2>
  - <country>FISC<deductibleVATF2>
  - <country>RISC<deductibleVATF2>
  - <country>DISE<deductibleVATF2>
  - <country>EISE<deductibleVATF2>
  - <country>FISE<deductibleVATF2>
  - <country>RISE<deductibleVATF2>

#### Intra-community acquisition – standard rate – capital goods

- Combination IDs: 77/177
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 901, 925
  - Annual VAT Amount: 902, 926
- Transactions IDs
  - 436 - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate - MS\_establishment
  - 437 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate - MS\_establishment
  - 438 - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate
  - 439 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - standard\_rate
  - 908 - intra\_community\_acquisition - standard\_rate - capital\_good - new\_vehicle
- Generic Codes
  - <country>DISI<deductibleVATF2>
  - <country>EISI<deductibleVATF2>
  - <country>FISI<deductibleVATF2>
  - <country>RISI<deductibleVATF2>

#### Intra-community acquisition – reduced rate

- Combination IDs: 73/173
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 903, 923
  - Annual VAT Amount: 904, 924
- Transactions IDs
  - 84 - intra\_community\_acquisition - reduced\_rate - trade\_good
  - 85 - credit\_note - intra\_community\_acquisition - reduced\_rate - trade\_good
  - 86 - intra\_community\_acquisition - reduced\_rate - miscellaneous\_good

- 87 - credit\_note - intra\_community\_acquisition - reduced\_rate - miscellaneous\_good
- 428 - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate - MS\_establishment
- 429 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate - MS\_establishment
- 430 - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate
- 431 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - reduced\_rate
- 432 - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate - MS\_establishment
- 433 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate - MS\_establishment
- 434 - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate
- 435 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - reduced\_rate

- Generic Codes

- <country>PIRC<deductibleVATF2>
- <country>QIRC<deductibleVATF2>
- <country>PIRE<deductibleVATF2>
- <country>QIRE<deductibleVATF2>
- <country>DIRC<deductibleVATF2>
- <country>EIRC<deductibleVATF2>
- <country>FIRC<deductibleVATF2>
- <country>RIRC<deductibleVATF2>
- <country>DIRE<deductibleVATF2>
- <country>EIRE<deductibleVATF2>
- <country>FIRE<deductibleVATF2>
- <country>RIRE<deductibleVATF2>

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

- Combination IDs: 76/176
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 903, 925
  - Annual VAT Amount: 904, 926
- Transactions IDs
  - 424 - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate - MS\_establishment
  - 425 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate - MS\_establishment
  - 426 - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate
  - 427 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - reduced\_rate
- Generic Codes
  - <country>DIRI<deductibleVATF2>
  - <country>EIRI<deductibleVATF2>
  - <country>FIRI<deductibleVATF2>
  - <country>RIRI<deductibleVATF2>

#### Intra-community acquisition – super-reduced rate

- Combination IDs: 72/172

- Monthly and Quarterly Tax Base: 09, 39
- Monthly and Quarterly VAT Amount: 19, 49
- Annual Tax Base: 905, 923
- Annual VAT Amount: 906, 924
- Transactions IDs
  - 72 - intra\_community\_acquisition - super\_reduced\_rate - trade\_good
  - 73 - credit\_note - intra\_community\_acquisition - super\_reduced\_rate - trade\_good
  - 74 - intra\_community\_acquisition - super\_reduced\_rate - miscellaneous\_good
  - 75 - credit\_note - intra\_community\_acquisition - super\_reduced\_rate - miscellaneous\_good
  - 404 - intra\_community\_transfer\_acquisition - trade\_good - super\_reduced\_rate - MS\_establishment
  - 405 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - super\_reduced\_rate - MS\_establishment
  - 406 - intra\_community\_transfer\_acquisition - trade\_good - super\_reduced\_rate
  - 407 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - super\_reduced\_rate
  - 408 - intra\_community\_transfer\_acquisition - miscellaneous\_good - super\_reduced\_rate - MS\_establishment
  - 409 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - super\_reduced\_rate - MS\_establishment
  - 410 - intra\_community\_transfer\_acquisition - miscellaneous\_good - super\_reduced\_rate
  - 411 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - super\_reduced\_rate
- Generic Codes
  - <country>PILC<deductibleVATF2>
  - <country>QILC<deductibleVATF2>
  - <country>PILE<deductibleVATF2>
  - <country>QILE<deductibleVATF2>
  - <country>DILC<deductibleVATF2>
  - <country>EILC<deductibleVATF2>
  - <country>FILC<deductibleVATF2>
  - <country>RILC<deductibleVATF2>
  - <country>DILE<deductibleVATF2>
  - <country>EILE<deductibleVATF2>
  - <country>FILE<deductibleVATF2>
  - <country>RILE<deductibleVATF2>

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

- Combination IDs: 75/175
  - Monthly and Quarterly Tax Base: 09, 39
  - Monthly and Quarterly VAT Amount: 19, 49
  - Annual Tax Base: 905, 925
  - Annual VAT Amount: 906, 926
- Transactions IDs
  - 70 - intra\_community\_acquisition - capital\_good - super\_reduced\_rate
  - 71 - credit\_note - intra\_community\_acquisition - capital\_good - super\_reduced\_rate

- 400 - intra\_community\_transfer\_acquisition - capital\_good - super\_reduced\_rate - MS\_establishment
- 401 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - super\_reduced\_rate - MS\_establishment
- 402 - intra\_community\_transfer\_acquisition - capital\_good - super\_reduced\_rate
- 403 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - super\_reduced\_rate
- Generic Codes
  - <country>PILI<deductibleVATF2>
  - <country>QILI<deductibleVATF2>
  - <country>DILI<deductibleVATF2>
  - <country>EILI<deductibleVATF2>
  - <country>FILI<deductibleVATF2>
  - <country>RILI<deductibleVATF2>

#### Purchase – Triangulation

- Combination 82/182
  - Annual Tax Base: 936
- Transaction IDs
  - 300 - Purchase - triangulation\_ABC - customer\_B - supplier\_A - trade\_good
  - 301 - credit\_note - Purchase - triangulation\_ABC - customer\_B - supplier\_A - trade\_good
- Generic Codes
  - <country>PT0C<deductibleVATF2> -
  - <country>QT0C<deductibleVATF2>

#### Purchase – Triangulation –standard rate

- Combination IDs 225/325
  - Monthly and Quarterly Tax Base Boxes: 172, 174
  - Monthly and Quarterly VAT Boxes: 173, 175
  - Annual Tax Base Boxes: 909, 942, 950
  - Annual VAT Boxes: 910, 948
- Transaction IDs
  - 326 Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
  - 327 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
- Generic Codes
  - <country>PTSI<deductibleVATF2>
  - <country>QTSI<deductibleVATF2>

#### Purchase – Triangulation –reduced rate

- Combination IDs 224/324
  - Monthly and Quarterly Tax Base Boxes: 172, 174
  - Monthly and Quarterly VAT Boxes: 173, 175
  - Annual Tax Base Boxes: 909, 942, 950
  - Annual VAT Boxes: 910, 948
- Transaction IDs
  - 320 Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good
  - 321 credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - reduced\_rate - capital\_good



Ref	Description
	<ul style="list-style-type: none"> <li>• Generic Codes <ul style="list-style-type: none"> <li>○ &lt;country&gt;PTRI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTRI&lt;deductibleVATF2&gt;</li> </ul> </li> <li>Purchase – Triangulation – Super-reduced rate <ul style="list-style-type: none"> <li>• Combination IDs 223/323 <ul style="list-style-type: none"> <li>○ Monthly and Quarterly Tax Base Boxes: 172, 174</li> <li>○ Monthly and Quarterly VAT Boxes: 173, 175</li> <li>○ Annual Tax Base Boxes: 909, 942, 950</li> <li>○ Annual VAT Boxes: 910, 948</li> </ul> </li> <li>• Transaction IDs <ul style="list-style-type: none"> <li>○ 308 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate</li> <li>○ 309 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate</li> </ul> </li> <li>• Generic Codes <ul style="list-style-type: none"> <li>○ &lt;country&gt;PTLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTLI&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> </li> </ul>
VR-11319	DE - Intrastat - We have discontinued the ASCII formatted reports from 1st July 2021 as it is no longer accepted format.
VR-11311	Custom Reports - the data can now be filtered.
VR-11308	ES - Modelo 303 & 322 - PDF and e-file - A public comment has been added for the user field labels of Box 65 on Modelo 303 and Box 64 on Modelo 322.
VR-11209	IT - Esterometro - We have discontinued the report from January 1, 2022 as it is no longer accepted.
VR-11058	Resolved an issue where the indicator lights did not match those on the Dashboard
VR-11021	PL - VAT Return - XML - VAT Reporting populates the 'telefon' tag only if it has value.
VR-10784	IE - VAT Return - We have updated the frequencies available for PDF and XML by adding the four monthly frequency. The quarterly frequency is now deactivated.
VR-10574	LV- Local Listing – PDF & e-file - We improved the LV EC listing by making sure that we select the correct foreign currency on the acquisition side of the report (form PVN1-2). Before we always mapped the second currency on the report

Ref	Description
VR-10445 & VR-10444	GR - EC Listing (F4)- PDF - We have added the EC Listing PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-9777	BE - VAT Return - PDF & e-file - We improved some of the validations that run on the BE VAT return PDF and e-files when you generate the report.
VR-7839 & VR-10747	FI - EC Listing Call-off stock (Annex 9634) - PDF - We have added the EC Listing Call Off Stock Annex PDF with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-7537	ESNV (Navarra) – VAT Return – e-file - We now support the e-file for the Navarra quarterly vat return, form F69
VR-5674	ESLV (Alava) – VAT Return (Modelo 303) – e-file - We added the e-file for the Modelo 303 form for Alava.

## Database Updates

Number	Description
1024	Added column 'AboveThresholdES' to 'Companies' table
1023	Added column 'CountryPayment' to 'Invoice Properties' table

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.