



Avalara VAT Reporting v22.10.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of October 2022. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2022, modifications in VAT Reporting, and bug fixes.

Highlights

Country BE Reference	Description
VR-14882	<p>BE - Intrastat - We have improved the way credit notes with Nature of Transaction 21 are reported when one of the flows (arrivals or dispatches), is not active. Also we now allow cod 96000000 and convert to 96000000 when required, all in accordance to guidelines in force.</p>
Country CZ Reference	Description
VR-16055	<p>CZ - Mappings – Effective August 1, 2022, we have created new transaction IDs to reflect the reporting obligation of flash acquisitions under Call-Off Stock arrangement. These are related the following combination IDs, with credit notes the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 41 / 61: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 3, 43 ○ VAT Amount box in Periodic VAT Return: 3, 43 ● Transaction IDs: <ul style="list-style-type: none"> ○ 90 intra_community_acquisition - standard_rate - trade_good ○ 91 credit_note - intra_community_acquisition - standard_rate - trade_good ○ 92 intra_community_acquisition - standard_rate - miscellaneous_good ○ 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good ○ 5273 intra_community_acquisition - Call_off_stock - standard_rate - trade_good ○ 5274 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - trade_good ○ 5275 intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good ○ 5276 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PISC<deductibleVATF2> ○ <country>QISC<deductibleVATF2> ○ <country>PISE<deductibleVATF2> ○ <country>QISE<deductibleVATF2> ○ <country>P2SC ○ <country>Q2SC ○ <country>P2SE ○ <country>Q2SE ● Combination ID 42 / 62: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 4, 44 ○ VAT Amount box in Periodic VAT Return: 4, 44 ● Transaction IDs: <ul style="list-style-type: none"> ○ 78 intra_community_acquisition - middle_rate - trade_good ○ 79 credit_note - intra_community_acquisition - middle_rate - trade_good ○ 80 intra_community_acquisition - middle_rate - miscellaneous_good ○ 81 credit_note - intra_community_acquisition - middle_rate - miscellaneous_good ○ 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
- 5261 intra_community_acquisition - Call_off_stock - middle_rate - trade_good
- 5262 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - trade_good
- 5263 intra_community_acquisition - Call_off_stock - middle_rate - miscellaneous_good
- 5264 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - miscellaneous_good
- 5267 intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5268 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5269 intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- 5270 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- Generic Codes:
 - <country>PIMC<deductibleVATF2>
 - <country>QIMC<deductibleVATF2>
 - <country>PIME<deductibleVATF2>
 - <country>QIME<deductibleVATF2>
 - <country>PIRC<deductibleVATF2>
 - <country>QIRC<deductibleVATF2>
 - <country>PIRE<deductibleVATF2>
 - <country>QIRE<deductibleVATF2>
 - <country>P2MC
 - <country>Q2MC
 - <country>P2ME
 - <country>Q2ME
 - <country>P2RC
 - <country>Q2RC
 - <country>P2RE
 - <country>Q2RE
- Combination ID 141 / 161:
 - Tax Base box in Periodic VAT Return: 3, 43, 47
 - VAT Amount box in Periodic VAT Return: 3, 43, 47
- Transaction IDs:
 - 88 intra_community_acquisition - standard_rate - capital_good
 - 89 credit_note - intra_community_acquisition - standard_rate - capital_good
 - 5271 intra_community_acquisition - Call_off_stock - standard_rate - capital_good
 - 5272 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - capital_good
- Generic Codes:
 - <country>PISI<deductibleVATF2>
 - <country>QISI<deductibleVATF2>
 - <country>P2SI
 - <country>Q2SI
- Combination ID 142 / 162:
 - Tax Base box in Periodic VAT Return: 4, 44, 47
 - VAT Amount box in Periodic VAT Return: 4, 44, 47
 - Transaction IDs:

	<ul style="list-style-type: none"> ○ 76 intra_community_acquisition - middle_rate - capital_good ○ 77 credit_note - intra_community_acquisition - middle_rate - capital_good ○ 82 intra_community_acquisition - reduced_rate - capital_good ○ 83 credit_note - intra_community_acquisition - reduced_rate - capital_good ○ 5259 intra_community_acquisition - Call_off_stock - middle_rate - capital_good ○ 5260 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - capital_good ○ 5265 intra_community_acquisition - Call_off_stock - reduced_rate - capital_good ○ 5266 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - capital_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PIMI<deductibleVATF2> ○ <country>QIMI<deductibleVATF2> ○ <country>PIRI<deductibleVATF2> ○ <country>QIRI<deductibleVATF2> ○ <country>P2MI ○ <country>Q2MI ○ <country>P2RI ○ <country>Q2RI
Country DE Reference	Description
VR-16313	<p>DE - Mappings - Effective from October 1, 2022 until 31 March 2024, introducing a temporary reduced rate on some specific supplies, we have created new Combination IDs and mappings, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 156 / 176: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: Z42 ○ VAT Amount box in Periodic VAT Return: Z42, Z58 ○ Tax Base box in Annual VAT Return: Z101 ○ VAT Amount box in Annual VAT return: Z101, Z126 ● Transaction IDs: <ul style="list-style-type: none"> ○ 4278 Purchase - gas - taxable_dealer - reverse_charge - reduced_rate - trade_good - art199a_e ○ 4279 credit_note - Purchase - gas - taxable_dealer - reverse_charge - reduced_rate - trade_good - art199a_e ● Generic Codes: <ul style="list-style-type: none"> ○ N/A <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-16055	<p>DE - Mappings – Effective July 31, 2022, we have ended the following mappings:</p> <ul style="list-style-type: none"> ● Combination ID 515 / 615: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: Z34 ○ VAT Amount box in Periodic VAT Return: Z34, Z56 ○ Tax Base box in Annual VAT Return: Z82 ○ VAT Amount box in Annual VAT Return: Z82, Z123 ● Transaction IDs: <ul style="list-style-type: none"> ○ intra_community_acquisition - middle_rate - trade_good

- credit_note - intra_community_acquisition - middle_rate - trade_good
- Generic Codes:
 - <country>PIMC<deductibleVATF2>
 - <country>QIMC<deductibleVATF2>
- Combination ID 538 / 638:
 - Tax Base box in Periodic VAT Return: Z34
 - VAT Amount box in Periodic VAT Return: Z34, Z56
 - Tax Base box in Annual VAT Return: Z82
 - VAT Amount box in Annual VAT Return: Z82, Z123
- Transaction IDs:
 - 76 intra_community_acquisition - middle_rate - capital_good
 - 77 credit_note - intra_community_acquisition - middle_rate - capital_good
- Generic Codes:
 - <country>PIMI<deductibleVATF2>
 - <country>QIMI<deductibleVATF2>
- Combination ID 539 / 639:
 - Tax Base box in Periodic VAT Return: Z34
 - VAT Amount box in Periodic VAT Return: Z34, Z56
 - Tax Base box in Annual VAT Return: Z82
 - VAT Amount box in Annual VAT Return: Z82, Z123
- Transaction IDs:
 - 80 intra_community_acquisition - middle_rate - miscellaneous_good
 - 81 credit_note - intra_community_acquisition - middle_rate - miscellaneous_good
- Generic Codes:
 - <country>PIME<deductibleVATF2>
 - <country>QIME<deductibleVATF2>
- Combination ID 553 / 653:
 - Tax Base box in Periodic VAT Return: Z34
 - VAT Amount box in Periodic VAT Return: Z34, Z56
 - Tax Base box in Annual VAT Return: Z82
 - VAT Amount box in Annual VAT Return: Z82, Z123
- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
- Generic Codes:
 - <country>PILI<deductibleVATF2>
 - <country>QILI<deductibleVATF2>

DE - Mappings – Effective August 1, 2022, we have created new transaction IDs to reflect the reporting obligation of flash acquisitions under Call-Off Stock arrangement. These are related to the following updated combination IDs, with credit notes mapped to the respective box with minus:

- Combination ID 72 / 92:
 - Tax Base box in Periodic VAT Return: Z34
 - VAT Amount box in Periodic VAT Return: Z34, Z56
 - Tax Base box in Annual VAT Return: Z82
 - VAT Amount box in Annual VAT Return: Z82, Z123

- Transaction IDs:
 - 88 intra_community_acquisition - standard_rate - capital_good
 - 89 credit_note - intra_community_acquisition - standard_rate - capital_good
 - 90 intra_community_acquisition - standard_rate - trade_good
 - 91 credit_note - intra_community_acquisition - standard_rate - trade_good
 - 92 intra_community_acquisition - standard_rate - miscellaneous_good
 - 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
 - 5271 intra_community_acquisition - Call_off_stock - standard_rate - capital_good
 - 5272 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - capital_good
 - 5273 intra_community_acquisition - Call_off_stock - standard_rate - trade_good
 - 5274 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - trade_good
 - 5275 intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good
 - 5276 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good
- Generic Codes:
 - <country>PISI<deductibleVATF2>
 - <country>QISI<deductibleVATF2>
 - <country>PISC<deductibleVATF2>
 - <country>QISC<deductibleVATF2>
 - <country>PISE<deductibleVATF2>
 - <country>QISE<deductibleVATF2>
 - <country>P2SI
 - <country>Q2SI
 - <country>P2SC
 - <country>Q2SC
 - <country>P2SE
 - <country>Q2SE
- Combination ID 73 / 93:
 - Tax Base box in Periodic VAT Return: Z35
 - VAT Amount box in Periodic VAT Return: Z35, Z56
 - Tax Base box in Annual VAT Return: Z83
 - VAT Amount box in Annual VAT Return: Z83, Z123
- Transaction IDs:
 - 82 intra_community_acquisition - reduced_rate - capital_good
 - 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
 - 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
 - 5265 intra_community_acquisition - Call_off_stock - reduced_rate - capital_good
 - 5266 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - capital_good
 - 5267 intra_community_acquisition - Call_off_stock - reduced_rate - trade_good

- 5268 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5269 intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- 5270 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- Generic Codes:
 - <country>PIRI<deductibleVATF2>
 - <country>QIRI<deductibleVATF2>
 - <country>PIRC<deductibleVATF2>
 - <country>QIRC<deductibleVATF2>
 - <country>PIRE<deductibleVATF2>
 - <country>QIRE<deductibleVATF2>
 - <country>P2RI
 - <country>Q2RI
 - <country>P2RC
 - <country>Q2RC
 - <country>P2RE
 - <country>Q2RE
- Combination ID 504 / 604:
 - Tax Base box in Periodic VAT Return: Z36
 - VAT Amount box in Periodic VAT Return: Z36, Z56
 - Tax Base box in Annual VAT Return: Z84
 - VAT Amount box in Annual VAT Return: Z84, Z123
- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
 - 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
 - 76 intra_community_acquisition - middle_rate - capital_good
 - 77 credit_note - intra_community_acquisition - middle_rate - capital_good
 - 78 intra_community_acquisition - middle_rate - trade_good
 - 79 credit_note - intra_community_acquisition - middle_rate - trade_good
 - 80 intra_community_acquisition - middle_rate - miscellaneous_good
 - 81 credit_note - intra_community_acquisition - middle_rate - miscellaneous_good
 - 5253 intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good
 - 5254 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good
 - 5255 intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
 - 5256 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
 - 5257 intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good

	<ul style="list-style-type: none"> ○ 5258 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good ○ 5259 intra_community_acquisition - Call_off_stock - middle_rate - capital_good ○ 5260 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - capital_good ○ 5261 intra_community_acquisition - Call_off_stock - middle_rate - trade_good ○ 5262 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - trade_good ○ 5263 intra_community_acquisition - Call_off_stock - middle_rate - miscellaneous_good ○ 5264 credit_note - intra_community_acquisition - Call_off_stock - middle_rate - miscellaneous_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PILI<deductibleVATF2> ○ <country>QILI<deductibleVATF2> ○ <country>PILC<deductibleVATF2> ○ <country>QILC<deductibleVATF2> ○ <country>PILE<deductibleVATF2> ○ <country>QILE<deductibleVATF2> ○ <country>PIMI<deductibleVATF2> ○ <country>QIMI<deductibleVATF2> ○ <country>PIMC<deductibleVATF2> ○ <country>QIMC<deductibleVATF2> ○ <country>PIME<deductibleVATF2> ○ <country>QIME<deductibleVATF2> ○ <country>P2LI ○ <country>Q2LI ○ <country>P2LC ○ <country>Q2LC ○ <country>P2LE ○ <country>Q2LE ○ <country>P2MI ○ <country>Q2MI ○ <country>P2MC ○ <country>Q2MC ○ <country>P2ME ○ <country>Q2ME <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country ES Reference	Description
VR-16055	<p>ES - Mappings – Effective August 1, 2022, we have created new transaction IDs reflect the reporting obligation of flash acquisitions under Call-Off Stock arrangement that are mapped the following combination IDs, with credit notes respective boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 72 / 172: <ul style="list-style-type: none"> ○ Invoice <ul style="list-style-type: none"> ■ Tax Base box in Periodic VAT Return: 10, 36 ■ VAT Amount box in Periodic VAT Return: 11, 37 ■ Tax Base box in Annual VAT Return: 21, 214, 232 ■ VAT Amount box in Annual VAT Return: 22, 215 ■ Tax Base box in Group VAT Return: 21, 52 ■ VAT Amount box in Group VAT Return: 22, 54

- Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction 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
 - 5255 intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
 - 5256 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
 - 5257 intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good
 - 5258 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good
- Generic Codes:
 - <country>PILC<deductibleVATF2>
 - <country>QILC<deductibleVATF2>
 - <country>PILE<deductibleVATF2>
 - <country>QILE<deductibleVATF2>
 - <country>P2LC
 - <country>Q2LC
 - <country>P2LE
 - <country>Q2LE
- Combination ID 73 / 173:
 - Invoice
 - Tax Base box in Periodic VAT Return: 10, 36
 - VAT Amount box in Periodic VAT Return: 11, 37
 - Tax Base box in Annual VAT Return: 23, 627, 232
 - VAT Amount box in Annual VAT Return: 24, 628
 - Tax Base box in Group VAT Return: 21, 53
 - VAT Amount box in Group VAT Return: 22, 54
 - Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction 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
 - 5267 intra_community_acquisition - Call_off_stock - reduced_rate - trade_good

- 5268 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5269 intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- 5270 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- Generic Codes:
 - <country>PIRC<deductibleVATF2>
 - <country>QIRC<deductibleVATF2>
 - <country>PIRE<deductibleVATF2>
 - <country>QIRE<deductibleVATF2>
 - <country>P2RC
 - <country>Q2RC
 - <country>P2RE
 - <country>Q2RE
- Combination ID 74 / 174:
 - Invoice
 - Tax Base box in Periodic VAT Return: 10, 36
 - VAT Amount box in Periodic VAT Return: 11, 37
 - Tax Base box in Annual VAT Return: 25, 629, 232
 - VAT Amount box in Annual VAT Return: 26, 630
 - Tax Base box in Group VAT Return: 21, 53
 - VAT Amount box in Group VAT Return: 22, 54
 - Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction IDs:
 - 90 intra_community_acquisition - standard_rate - trade_good
 - 91 credit_note - intra_community_acquisition - standard_rate - trade_good
 - 92 intra_community_acquisition - standard_rate - miscellaneous_good
 - 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
 - 5273 intra_community_acquisition - Call_off_stock - standard_rate - trade_good
 - 5274 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - trade_good
 - 5275 intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good
 - 5276 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good
- Generic Codes:
 - <country>PISC<deductibleVATF2>
 - <country>QISC<deductibleVATF2>
 - <country>PISE<deductibleVATF2>
 - <country>QISE<deductibleVATF2>
 - <country>P2SC
 - <country>Q2SC
 - <country>P2SE
 - <country>Q2SE
- Combination ID 75 / 175:
 - Invoice

- Tax Base box in Periodic VAT Return: 10, 38
 - VAT Amount box in Periodic VAT Return: 11, 39
 - Tax Base box in Annual VAT Return: 21, 220, 232
 - VAT Amount box in Annual VAT Return: 22, 221
 - Tax Base box in Group VAT Return: 21, 55
 - VAT Amount box in Group VAT Return: 22, 56
- Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate
 - 5253 intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good
 - 5254 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good
- Generic Codes:
 - <country>PILI<deductibleVATF2>
 - <country>QILI<deductibleVATF2>
 - <country>P2LI
 - <country>Q2LI
- Combination ID 76 / 176:
 - Invoice
 - Tax Base box in Periodic VAT Return: 10, 38
 - VAT Amount box in Periodic VAT Return: 11, 39
 - Tax Base box in Annual VAT Return: 23, 631, 232
 - VAT Amount box in Annual VAT Return: 24, 632
 - Tax Base box in Group VAT Return: 21, 55
 - VAT Amount box in Group VAT Return: 22, 56
 - Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction IDs:
 - 82 intra_community_acquisition - reduced_rate - capital_good
 - 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
 - 5265 intra_community_acquisition - Call_off_stock - reduced_rate - capital_good
 - 5266 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - capital_good
- Generic Codes:
 - <country>PIRI<deductibleVATF2>
 - <country>QIRI<deductibleVATF2>
 - <country>P2RI
 - <country>Q2RI
- Combination ID 77 / 177:
 - Invoice

- Tax Base box in Periodic VAT Return: 10, 38
 - VAT Amount box in Periodic VAT Return: 11, 39
 - Tax Base box in Annual VAT Return: 25, 633, 232
 - VAT Amount box in Annual VAT Return: 26, 634
 - Tax Base box in Group VAT Return: 21, 55
 - VAT Amount box in Group VAT Return: 22, 56
- Credit Note
 - Tax Base box in Periodic VAT Return: 14, 40
 - VAT Amount box in Periodic VAT Return: 15, 41
 - Tax Base box in Annual VAT Return: 29, 639, 232
 - VAT Amount box in Annual VAT Return: 30, 62
 - Tax Base box in Group VAT Return: 25, 57
 - VAT Amount box in Group VAT Return: 26, 58
- Transaction IDs:
 - 88 intra_community_acquisition - standard_rate - capital_good
 - 89 credit_note - intra_community_acquisition - standard_rate - capital_good
 - 5271 intra_community_acquisition - Call_off_stock - standard_rate - capital_good
 - 5272 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - capital_good
- Generic Codes:
 - <country>PISI<deductibleVATF2>
 - <country>QISI<deductibleVATF2>
 - <country>P2SI
 - <country>Q2SI
- Combination ID 10174 / 10175:
 - Invoice
 - Tax Base box in Annual VAT Return: 109
 - Credit Note
 - Tax Base box in Annual VAT Return: 109
- Transaction IDs:
 - 64 intra_community_acquisition - zero_rate - capital_good
 - 65 credit_note - intra_community_acquisition - zero_rate - capital_good
 - 66 intra_community_acquisition - zero_rate - trade_good
 - 67 credit_note - intra_community_acquisition - zero_rate - trade_good
 - 68 intra_community_acquisition - zero_rate - miscellaneous_good
 - 69 credit_note - intra_community_acquisition - zero_rate - miscellaneous_good
 - 5247 intra_community_acquisition - Call_off_stock - zero_rate - capital_good
 - 5248 credit_note - intra_community_acquisition - Call_off_stock - zero_rate - capital_good
 - 5249 intra_community_acquisition - Call_off_stock - zero_rate - trade_good
 - 5250 credit_note - intra_community_acquisition - Call_off_stock - zero_rate - trade_good
 - 5251 intra_community_acquisition - Call_off_stock - zero_rate - miscellaneous_good
 - 5252 credit_note - intra_community_acquisition - Call_off_stock - zero_rate - miscellaneous_good
- Generic Codes:
 - <country>PI0I<deductibleVATF2>
 - <country>QI0I<deductibleVATF2>
 - <country>PI0C<deductibleVATF2>
 - <country>QI0C<deductibleVATF2>

	<ul style="list-style-type: none"> ○ <country>PI0E<deductibleVATF2> ○ <country>QI0E<deductibleVATF2> ○ <country>P20I ○ <country>Q20I ○ <country>P20C ○ <country>Q20C ○ <country>P20E ○ <country>Q20E
Country FR Reference	Description
VR-16369	<p>FR - Mappings - Effective August 1, 2022, we have set to -9999 the following Transaction IDs:</p> <ul style="list-style-type: none"> ● Transaction ID: <ul style="list-style-type: none"> ○ 5127 - Call_off_stock - Change_of_acquirer ● Generic code: <ul style="list-style-type: none"> ○ <country>B?0C <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country HU Reference	Description
VR-15444	<p>HU - Intrastat - e-file - We have improved the Intrastat dispatches with the Partner VRN rules in case of triangulations, distances sales & unknown. The filled will be completed with XX9999999999999999, YY9999999999999999 or kept blank respectively. We have fixed this in accordance with the latest Intrastat guidelines in force.</p>
Country IE Reference	Description
VR-13972	<p>IE - Intrastat (XML) - We have improved Intrastat reports Country of Origin rules for the HS codes 99500000,99302400,99302700,99309900. The COO will no longer will be required for these HC codes, we have updated the Intrastat reports according to the latest guidelines in force.</p>
Country IT Reference	Description
VR-16235	<p>IT - Intrastat - PDF - CoS - with effect from 1 January 2022, taxpayers that surpass the 100K threshold can report Call-off stock transactions in PDF through the intrastat tab.</p>
VR-16234	<p>IT - Intrastat - e-file - CoS - with effect from 1 January 2022, taxpayers that surpass the 100K threshold can report Call-off stock transactions using Gen TXT (extended and ZENT options) through the intrastat tab.</p>
VR-16233	<p>IT - ECL - PDF - CoS - with effect from 1 January 2022 we have included the CoS part in the ECL tab for PDF.</p>

VR-16174 & VR-16179	IT - VAT return - Quadro VP - Group return - PDF & E-file - Effective from 1 September 2022 we have added a User Field for taxpayers that are entitled to specific benefits and report in box VP1.
Country LU Reference	Description
VR-16223	LU - EC Listing - PDF (2023) - We have updated the VAT Return form according to latest guidelines in force. The changes were merely cosmetic
Country LV Reference	Description
VR-16241	LV - VAT Return - e-file - Effective October 01, 2022, we removed the fields <AmountParm>, <PrepayAccount> and <Payment by Account Amount> from the VAT Return as they should no longer be required according to the latest guidelines in force.
Country NO Reference	Description
VR-16283	NO - VAT Return - e-file - With effect from 1 January 2022 the newly created TIDs for VAT reversals on the purchase of either passenger cars or real estate generate the corresponding remark in the portal. In this way the Norwegian tax authorities are informed whether the reversal is applied to real estate or passenger cars.
VR-16309	NO - main display - with effect from 1 January 2022 we present the aggregate amounts for each saf-t code in the main display. The saf-t code amounts appear exactly like they do in the XML file. For example, the box value for saf-t code 1 will appear with a minus sign if the aggregated value reduces the VAT position. The boxes for import and reverse charge saf-t codes show the aggregated amount for input & output, for example the box will show zero if the user has a full right to deduct VAT. The old boxes that follow the logic of the VAT return will be removed from the main display in due course.
VR-16285	<p>NO – Mappings – we have updated the saf-t codes and created new Transaction IDs in order to correctly account for the reversal of VAT on assets (passenger cars and real property). Note that the invoice type of these codes reduce the input vat while the credit note type increases it. For this reason we have added a minus sign in front of the boxes below.</p> <p>Effective 01 January 2022 The below Combination and Transaction IDs were introduced:</p> <ul style="list-style-type: none"> ● Combination ID 18/48 ● VAT box -14; ● SAF-t code: 1_RVA_PV; ● Transaction IDs: <ul style="list-style-type: none"> ○ 5279 - Purchase - domestic - standard_rate - capital_good - RVA_passenger_vehicles ○ 5280 - credit_note - Purchase - domestic - standard_rate - capital_good - RVA_passenger_vehicles ● SAF-t code: 1_RVA_RP

	<ul style="list-style-type: none"> ● Transaction IDs: <ul style="list-style-type: none"> ○ 5281 - Purchase - domestic - standard_rate - capital_good - RVA_real_property ○ 5282 - credit_note - Purchase - domestic - standard_rate - capital_good - RVA_real_property ● Combination ID 19/49 ● VAT box -17; ● SAF-t code: 81_RVA_PV; ● Transaction IDs: <ul style="list-style-type: none"> ○ 5291 - Import - standard_rate - capital_good - RVA_passenger_vehicles ○ 5292 - credit_note - Import - standard_rate - capital_good - RVA_passenger_vehicles ● SAF-t code: 81_RVA_RP; ● Transaction IDs: <ul style="list-style-type: none"> ○ 5293 - Import - standard_rate - capital_good - RVA_real_property ○ 5294 - credit_note - Import - standard_rate - capital_good - RVA_real_property
Country PL Reference	Description
VR-16076	<p>PL - Mappings - Effective from February 1, 2022 until 31 December 2022 we have added the following mappings:</p> <ul style="list-style-type: none"> ● Combination ID: 106/107 <ul style="list-style-type: none"> ○ Invoice Tax Base: Box 68 ○ VAT amount: Box 69 ● Transaction ID: <ul style="list-style-type: none"> ○ 5038 bad_debt - zero_rate ○ 5039 credit_note - bad_debt - zero_rate ● Combination ID: 108/109 <ul style="list-style-type: none"> ○ Invoice Tax Base: output Box 23, input 42 ○ VAT amount: output Box 24, input 43 ● Transaction ID: <ul style="list-style-type: none"> ○ 96 intra_community_acquisition - zero_rate - trade_good ○ 97 credit_note - intra_community_acquisition - zero_rate - trade_good ● Combination ID: 110/111 <ul style="list-style-type: none"> ○ Invoice Tax Base: output Box 25, input 42 ○ VAT amount: output Box 26, input 43 ● Transaction ID: <ul style="list-style-type: none"> ○ 370 import_document - trade_good - reverse_charge - zero_rate ○ 371 credit_note - import_document - trade_good - reverse_charge - zero_rate ● Combination ID: 112/113 <ul style="list-style-type: none"> ○ Invoice Tax Base: input Box 42 ○ VAT amount: input Box 43 ● Transaction ID: <ul style="list-style-type: none"> ○ 552 import_document - VAT - zero_rate - trade_good ○ 553 credit_note - import_document - VAT - zero_rate - trade_good ○ 132 Purchase - domestic - zero_rate - trade_good

	<ul style="list-style-type: none"> ○ 133 credit_note - Purchase - domestic - zero_rate - trade_good ○ Generic code: <ul style="list-style-type: none"> ○ <country>PLZC<deductibleVATF2> ○ <country>QLZC<deductibleVATF2> ● Combination ID: 60/90 <ul style="list-style-type: none"> ○ Invoice Tax Base: input Box 42, output 31 ○ VAT amount: input Box 43, output 32 ● Transaction ID: <ul style="list-style-type: none"> ○ 222 Purchase - reverse_charge - non_EU_supplier - zero_rate - trade_good - art194 ○ 223 credit_note - Purchase - reverse_charge - non_EU_supplier - zero_rate - trade_good - art194 ○ 224 Purchase - reverse_charge - non_EU_supplier - zero_rate - miscellaneous_good - art194 ○ 225 credit_note - Purchase - reverse_charge - non_EU_supplier - zero_rate - miscellaneous_good - art194 ○ 5040 Purchase - domestic - reverse_charge - trade_good - EU_supplier - zero_rate - art194 ○ 5041 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - zero_rate - art194 ○ 5042 Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - zero_rate - art194 ○ 5043 credit_note - Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - zero_rate - art194 ● Combination ID: 116/117 <ul style="list-style-type: none"> ○ Invoice Tax Base: output Box 13 ● Transaction ID: <ul style="list-style-type: none"> ○ 626 Supply - domestic - zero_rate - trade_good ○ 627 credit_note - Supply - domestic - zero_rate - trade_good ○ 720 Supply - domestic - distance_sale - VAT_MS_arrival - zero_rate - trade_good ○ 721 credit_note - Supply - domestic - distance_sale - VAT_MS_arrival - zero_rate - trade_good ○ 624 Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate ○ 625 credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate ● Generic code: <ul style="list-style-type: none"> ○ <country>SL0C ○ <country>XL0C ○ <country>SA0C<MSshipfrom> ○ <country>XA0C<MSshipfrom>
Country PT Reference	Description
VR-16111	<p>PT - Mappings - Effective January 1, 2021, we have updated the boxes for the following Combination IDs that are related ONLY to credit notes. These are mapped respectively with:</p> <ul style="list-style-type: none"> - positive amounts to the boxes in the Periodic VAT Return and - negative amounts to the boxes in the Annual VAT Return. ● Combination ID 76: ● Credit Note: <ul style="list-style-type: none"> ○ VAT Amount box in Periodic VAT Return: 40, 41 ○ Tax Base box in Annual VAT Return: L77 ○ VAT Amount box in Annual VAT Return: L50, L60 ● Transaction IDs:

- 197 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
- 203 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - standard_rate - capital_good - art194
- 209 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - capital_good - art194
- Generic Codes:
 - <country>QPSI<deductibleVATF2>
- Combination ID 65:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L38
 - VAT Amount box in Annual VAT Return: L50
- Transaction IDs:
 - 89 credit_note - intra_community_acquisition - standard_rate - capital_good
 - 327 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - capital_good
 - 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
 - 439 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate
 - 909 credit_note - intra_community_acquisition - standard_rate - capital_good - new_vehicle
- Generic Codes:
 - <country>QISI<deductibleVATF2>
 - <country>QTSI<deductibleVATF2>
 - <country>EISI<deductibleVATF2>
 - <country>RISI<deductibleVATF2>
- Combination ID 66:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L45
- Transaction IDs:
 - 85 credit_note - intra_community_acquisition - reduced_rate - trade_good
 - 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
 - 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
 - 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
 - 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- Generic Codes:
 - <country>QIRC<deductibleVATF2>
 - <country>QTRC<deductibleVATF2>
 - <country>QTRE<deductibleVATF2>
 - <country>EIRC<deductibleVATF2>
 - <country>RIRC<deductibleVATF2>
- Combination ID 67:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L46
- Transaction IDs:

- 79 credit_note - intra_community_acquisition - middle_rate - trade_good
- 317 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - trade_good
- 319 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - miscellaneous_good
- 417 credit_note - intra_community_transfer_acquisition - trade_good - middle_rate - MS_establishment
- 419 credit_note - intra_community_transfer_acquisition - trade_good - middle_rate
- Generic Codes:
 - <country>QIMC<deductibleVATF2>
 - <country>QTMC<deductibleVATF2>
 - <country>QTME<deductibleVATF2>
 - <country>EIMC<deductibleVATF2>
 - <country>RIMC<deductibleVATF2>
- Combination ID 68:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L47
- Transaction IDs:
 - 91 credit_note - intra_community_acquisition - standard_rate - trade_good
 - 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
 - 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
 - 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
 - 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
 - 911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle
- Generic Codes:
 - <country>QISC<deductibleVATF2>
 - <country>QTSC<deductibleVATF2>
 - <country>QTSE<deductibleVATF2>
 - <country>EISC<deductibleVATF2>
 - <country>RISC<deductibleVATF2>
- Combination ID 69:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L53
- Transaction IDs:
 - 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
 - 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
 - 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- Generic Codes:
 - <country>QISE<deductibleVATF2>
 - <country>EISE<deductibleVATF2>
 - <country>RISE<deductibleVATF2>
- Combination ID 77:

- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L47, L60
- Transaction IDs:
 - 199 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - 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
 - 211 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194
 - 1021 credit_note - Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195
 - 1259 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194
- Generic Codes:
 - <country>QPSC<deductibleVATF2>
 - <country>QMSC<deductibleVATF2>
- Combination ID 78:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L53, L60
- Transaction IDs:
 - 201 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - 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
 - 213 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194
 - 2596 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194
- Generic Codes:
 - <country>QPSE<deductibleVATF2>
- Combination ID 89:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L72
 - VAT Amount box in Annual VAT Return: L45
- Transaction IDs:
 - 2546 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- Generic Codes:
 - <country>QDRC<deductibleVATF2>
- Combination ID 90:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L72
 - VAT Amount box in Annual VAT Return: L46
- Transaction IDs:

- 2542 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194
- Generic Codes:
 - <country>QDMC<deductibleVATF2>
- Combination ID 91:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L72
 - VAT Amount box in Annual VAT Return: L47
- Transaction IDs:
 - 2544 credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d
- Generic Codes:
 - <country>QDSC<deductibleVATF2>
- Combination ID 95:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L76
 - VAT Amount box in Annual VAT Return: L51
- Transaction IDs:
 - 267 credit_note - Purchase - trade_service - real_estate_work - subcontracting - service - reverse_charge - reduced_rate - art199_a
 - 269 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - reduced_rate - art199_a
 - 2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b
 - 2716 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b
 - 4291 credit_note - Purchase - trade_service - real_estate_work - 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>QBRC<deductibleVATF2>
 - <country>QBRE<deductibleVATF2>
 - <country>QRRC<deductibleVATF2>
 - <country>QRRE<deductibleVATF2>
- Combination ID 96:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L76
 - VAT Amount box in Annual VAT Return: L52
- Transaction IDs:
 - 255 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a
 - 257 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - middle_rate - art199_a
- Generic Codes:
 - <country>QRMC<deductibleVATF2>
 - <country>QRME<deductibleVATF2>

- Combination ID 97:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L76
 - VAT Amount box in Annual VAT Return: L53
- Transaction IDs:
 - 279 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - standard_rate - art199_a
 - 281 credit_note - Purchase - real_estate_work - subcontracting - reverse_charge - miscellaneous_service - standard_rate - art199_a
 - 2624 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b
 - 2712 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b
 - 2728 credit_note - Purchase - security_execution - reverse_charge - standard_rate - trade_good - art199_e
 - 2730 credit_note - Purchase - security_execution - reverse_charge - standard_rate - miscellaneous_good - art199_e
 - 2732 credit_note - Purchase - security_execution - reverse_charge - standard_rate - capital_good - art199_e
 - 2734 credit_note - Purchase - security_execution - reverse_charge - reduced_rate - trade_good - art199_e
 - 2736 credit_note - Purchase - security_execution - reverse_charge - reduced_rate - miscellaneous_good - art199_e
 - 2738 credit_note - Purchase - security_execution - reverse_charge - reduced_rate - capital_good - art199_e
 - 2740 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - trade_good - art199_f
 - 2742 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - miscellaneous_good - art199_f
 - 2744 credit_note - Purchase - cession_ownership_assignee - reverse_charge - standard_rate - capital_good - art199_f
 - 2746 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - trade_good - art199_f
 - 2748 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - miscellaneous_good - art199_f
 - 2750 credit_note - Purchase - cession_ownership_assignee - reverse_charge - reduced_rate - capital_good - art199_f
 - 2752 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - capital_good - art199_g
 - 2754 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - standard_rate - trade_good - art199_g
 - 2756 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - capital_good - art199_g
 - 2758 credit_note - Purchase - immovable_property_judgement_debtor - reverse_charge - reduced_rate - trade_good - art199_g
 - 4297 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a
 - 4299 credit_note - Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a
- Generic Codes:
 - <country>QBSE<deductibleVATF2>
 - <country>QBSC<deductibleVATF2>

- <country>QRSC<deductibleVATF2>
- <country>QRSE<deductibleVATF2>

- Combination ID 98:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L76
 - VAT Amount box in Annual VAT Return: L53
- Transaction IDs:
 - 2708 Credit_note - purchase - domestic -miscellaneous_service - emission_rights - reverse charge_art199a_a - standard rate
 - 3097 Credit_note - Purchase - domestic -miscellaneous_service - other_allowance_units - reverse charge_art199a_b - standard rate
- Generic Codes:
 - N/A

- Combination ID 99:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L79
 - VAT Amount box in Annual VAT Return: L50
- Transaction IDs:
 - 4373 Credit_note - purchase - domestic - investment_service - emission_rights - reverse charge_art199a_a - standard rate
 - 4375 Credit_note - Purchase - domestic - investment_service - other_allowance_units - reverse charge_art199a_b - standard rate
- Generic Codes:
 - N/A

- Combination ID 525:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L38
 - VAT Amount box in Annual VAT Return: L48
- Transaction IDs:
 - 77 credit_note - intra_community_acquisition - middle_rate - capital_good
 - 315 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - capital_good
 - 413 credit_note - intra_community_transfer_acquisition - capital_good - middle_rate - MS_establishment
 - 415 credit_note - intra_community_transfer_acquisition - capital_good - middle_rate
- Generic Codes:
 - <country>QIMI<deductibleVATF2>
 - <country>QTMI<deductibleVATF2>
 - <country>EIMI<deductibleVATF2>

- Combination ID 529:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L38
 - VAT Amount box in Annual VAT Return: L49
- Transaction IDs:

- 83 credit_note - intra_community_acquisition - reduced_rate - capital_good
- 321 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 427 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate
- Generic Codes:
 - <country>QIRI<deductibleVATF2>
 - <country>QTRI<deductibleVATF2>
 - <country>EIRI<deductibleVATF2>
 - <country>RIRI<deductibleVATF2>
- Combination ID 530:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L52
- Transaction IDs:
 - 81 credit_note - intra_community_acquisition - middle_rate - miscellaneous_good
 - 420 intra_community_transfer_acquisition - miscellaneous_good - middle_rate - MS_establishment
 - 421 credit_note - intra_community_transfer_acquisition - miscellaneous_good - middle_rate - MS_establishment
 - 423 credit_note - intra_community_transfer_acquisition - miscellaneous_good - middle_rate
- Generic Codes:
 - <country>QIME<deductibleVATF2>
 - <country>DIME<deductibleVATF2>
 - <country>EIME<deductibleVATF2>
 - <country>RIME<deductibleVATF2>
- Combination ID 532:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L42
 - VAT Amount box in Annual VAT Return: L51
- Transaction IDs:
 - 87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good
 - 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
 - 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- Generic Codes:
 - <country>QIRE<deductibleVATF2>
 - <country>EIRE<deductibleVATF2>
 - <country>RIRE<deductibleVATF2>
- Combination ID 538:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L79
 - VAT Amount box in Annual VAT Return: L48
- Transaction IDs:
 - 265 credit_note - Purchase - real_estate_work - subcontracting - 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>QRRI<deductibleVATF2>
Combination ID 539:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L79
 - VAT Amount box in Annual VAT Return: L49
- Transaction IDs:
 - 253 credit_note - Purchase - real_estate_work - capital_service - reverse_charge - middle_rate - art199_a
- Generic Codes:
 - <country>QRMI<deductibleVATF2>
- Combination ID 540:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L79
 - VAT Amount box in Annual VAT Return: L50
- Transaction IDs:
 - 277 credit_note - Purchase - real_estate_work - subcontracting - 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>QRSI<deductibleVATF2>
- Combination ID 541:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L75
 - VAT Amount box in Annual VAT Return: L51
- Transaction IDs:
 - 2548 credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d
- Generic Codes:
 - <country>QDRE<deductibleVATF2>
Combination ID 542:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L75
 - VAT Amount box in Annual VAT Return: L52
- Transaction IDs:
 - 2550 credit_note - Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d
- Generic Codes:
 - <country>QDME<deductibleVATF2>
- Combination ID 543:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L75
 - VAT Amount box in Annual VAT Return: L53
- Transaction IDs:
 - 2552 credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d
- Generic Codes:
 - <country>QDSE<deductibleVATF2>

- Combination ID 564:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L45, L60
- Transaction IDs:
 - 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
 - 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- Generic Codes:
 - <country>QCRC<deductibleVATF2>

- Combination ID 565:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L46, L60
- Transaction IDs:
 - 27 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196
- Generic Codes:
 - <country>QCMC<deductibleVATF2>

- Combination ID 566:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L47, L60
- Transaction IDs:
 - 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
 - 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- Generic Codes:
 - <country>QCSC<deductibleVATF2>

- Combination ID 567:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L51, L60
- Transaction IDs:
 - 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>QCRE<deductibleVATF2>

- Combination ID 568:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L52, L60
- Transaction IDs:
 - 31 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>QCME<deductibleVATF2>

- Combination ID 569:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L53, L60
- Transaction IDs:
 - 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>QCSE<deductibleVATF2>

- Combination ID 570:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L48, L60
- Transaction IDs:
 - 35 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>QCRI<deductibleVATF2>

- Combination ID 571:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L49, L60
- Transaction IDs:
 - 23 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196
- Generic Codes:
 - <country>QCMI<deductibleVATF2>

- Combination ID 572:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L50, L60
- Transaction IDs:
 - 47 credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - standard_rate - art196
- Generic Codes:
 - <country>QCSI<deductibleVATF2>

- Combination ID 582:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L45, L60
- Transaction IDs:
 - 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
 - 193 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art194
- Generic Codes:
 - <country>QNRC<deductibleVATF2>
 - <country>QPRC<deductibleVATF2>

- Combination ID 583:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L46, L60
- Transaction IDs:
 - 29 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196
 - 175 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194
- Generic Codes:
 - <country>QNMC<deductibleVATF2>
 - <country>QPMC<deductibleVATF2>

- Combination ID 584:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L47, L60
- Transaction IDs:
 - 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
 - 1739 credit_note - Purchase - reverse_charge - gas - electricity - non_EU_supplier - standard_rate - trade_good - art195
- Generic Codes:
 - <country>QNSC<deductibleVATF2>

- Combination ID 585:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L51, L60
- Transaction IDs:
 - 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
 - 195 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194
 - 2606 credit_note - Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194
- Generic Codes:
 - <country>QNRE<deductibleVATF2>
 - <country>QPRE<deductibleVATF2>

- Combination ID 586:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L52, L60
- Transaction IDs:
 - 33 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art196
 - 177 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194
- Generic Codes:
 - <country>QNME<deductibleVATF2>
 - <country>QPME<deductibleVATF2>

- Combination ID 587:
- Credit Note:

- VAT Amount box in Periodic VAT Return: 40, 41
- Tax Base box in Annual VAT Return: L73
- VAT Amount box in Annual VAT Return: L53, L60
- Transaction IDs:
 - 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
 - 2608 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194
- Generic Codes:
 - <country>QNSE<deductibleVATF2>
- Combination ID 588:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L48, L60
- Transaction IDs:
 - 37 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - reduced_rate - art196
 - 191 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - capital_good - art194
- Generic Codes:
 - <country>QNRI<deductibleVATF2>
 - <country>QPRI<deductibleVATF2>
- Combination ID 589:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L49, L60
- Transaction IDs:
 - 25 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - middle_rate - art196
 - 173 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - capital_good - art194
- Generic Codes:
 - <country>QNMI<deductibleVATF2>
 - <country>QPMI<deductibleVATF2>
- Combination ID 590:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L50, L60
- Transaction IDs:
 - 49 credit_note - Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - standard_rate - art196
- Generic Codes:
 - <country>QNSI<deductibleVATF2>
- Combination ID 701:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L45
- Transaction IDs:
 - 2560 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c
- Generic Codes:

- N/A
- Combination ID 702:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L46
- Transaction IDs:
 - 2562 credit_note - Purchase - reverse_charge - immovable_property - middle_rate - trade_good - art199_c
- Generic Codes:
 - N/A
- Combination ID 703:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L47
- Transaction IDs:
 - 2564 credit_note - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c
- Generic Codes:
 - N/A
- Combination ID 707:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L48
- Transaction IDs:
 - 2556 credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c
- Generic Codes:
 - N/A
- Combination ID 708:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L49
- Transaction IDs:
 - 2558 credit_note - Purchase - reverse_charge - immovable_property - middle_rate - capital_good - art199_c
- Generic Codes:
 - N/A
- Combination ID 709:
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L50
- Transaction IDs:
 - 2554 credit_note - Purchase - reverse_charge - immovable_property - standard_rate - capital_good - art199_c
- Generic Codes:
 - N/A

A re-delivery of the documents using the affected IDs and Generic Codes are required.

VR-16284

PT - Mappings – Effective January 1, 2021, we have updated the boxes for the following Combination IDs, with credit notes mapped to different boxes with positive values for the Periodic VAT Return.

For the Annual VAT Return the credit notes are mapped to the same boxes with minus.

- Combination ID 30 / 70:
- Invoice:
 - Tax Base box in Periodic VAT Return: 1, 97
 - VAT Amount box in Periodic VAT Return: 2,20
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L48, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L48, L60
- Transaction IDs:
 - 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
 - 1264 Purchase - domestic - reverse_charge - capital_good - EU_supplier - reduced_rate - art194
 - 1265 credit_note - Purchase - domestic - reverse_charge - capital_good - reduced_rate - art194
- Generic Codes:
 - <country>PMRI<deductibleVATF2>
 - <country>QMRI<deductibleVATF2>
- Combination ID 31 / 71:
- Invoice:
 - Tax Base box in Periodic VAT Return: 1, 97
 - VAT Amount box in Periodic VAT Return: 2,21
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L45, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L45, L60
- Transaction IDs:
 - 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
 - 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

- 1254 Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194
- 1255 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194
- Generic Codes:
 - <country>PMRC<deductibleVATF2>
 - <country>QMRC<deductibleVATF2>
- Combination ID 32 / 72:
- Invoice:
 - Tax Base box in Periodic VAT Return: 1, 97
 - VAT Amount box in Periodic VAT Return: 2,24
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L51, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L51, L60
- Transaction IDs:
 - 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
 - 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
 - 1256 Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - reduced_rate - art194
 - 1257 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - reduced_rate - art194
 - 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
- Generic Codes:
 - <country>PMRE<deductibleVATF2>
 - <country>QMRE<deductibleVATF2>
- Combination ID 33 / 73:
- Invoice:
 - Tax Base box in Periodic VAT Return: 5, 97
 - VAT Amount box in Periodic VAT Return: 6,20
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L49, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L77
 - VAT Amount box in Annual VAT Return: L49, L60
- Transaction IDs:
 - 160 Purchase - capital_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
 - 161 credit_note - Purchase - capital_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

- 166 Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
- 167 credit_note - Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
- 258 Purchase - domestic - capital_good - reverse_charge - EU_supplier - middle_rate - art194
- 259 credit_note - Purchase - domestic - capital_good - reverse_charge - EU_supplier - middle_rate - art194
- Generic Codes:
 - <country>PMMI<deductibleVATF2>
 - <country>QMMI<deductibleVATF2>
- Combination ID 34 / 74:
- Invoice:
 - Tax Base box in Periodic VAT Return: 5, 97
 - VAT Amount box in Periodic VAT Return: 6,23
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L46, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L69
 - VAT Amount box in Annual VAT Return: L46, L60
- Transaction IDs:
 - 162 Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
 - 163 credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194
 - 168 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
 - 169 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194
 - 260 Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194
 - 261 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194
- Generic Codes:
 - <country>PMMC<deductibleVATF2>
 - <country>QMMC<deductibleVATF2>
- Combination ID 35 / 75:
- Invoice:
 - Tax Base box in Periodic VAT Return: 5, 97
 - VAT Amount box in Periodic VAT Return: 6,24
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L52, L60
- Credit Note:
 - VAT Amount box in Periodic VAT Return: 40, 41
 - Tax Base box in Annual VAT Return: L73
 - VAT Amount box in Annual VAT Return: L52, L60
- Transaction IDs:
 - 164 Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

	<ul style="list-style-type: none"> ○ 165 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194 ○ 170 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194 ○ 171 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194 ○ 262 Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194 ○ 263 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194 ○ 2589 Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194 ○ 2590 credit_note - Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194 <ul style="list-style-type: none"> ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PMME<deductibleVATF2> ○ <country>QMME<deductibleVATF2> <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-16055	<p>PL - Mappings – Effective August 1, 2022, we have created new transaction IDs to reflect the reporting obligation of flash acquisitions under Call-Off Stock arrangement. These are related the following combination IDs, with credit notes the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 54 / 84: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 23, 40 ○ VAT Amount box in Periodic VAT Return: 24, 41 ● Transaction IDs: <ul style="list-style-type: none"> ○ 70 intra_community_acquisition - capital_good - super_reduced_rate ○ 71 credit_note - intra_community_acquisition - capital_good - super_reduced_rate ○ 82 intra_community_acquisition - reduced_rate - capital_good ○ 83 credit_note - intra_community_acquisition - reduced_rate - capital_good ○ 88 intra_community_acquisition - standard_rate - capital_good ○ 89 credit_note - intra_community_acquisition - standard_rate - capital_good ○ 5253 intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good ○ 5254 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - capital_good ○ 5265 intra_community_acquisition - Call_off_stock - reduced_rate - capital_good ○ 5266 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - capital_good ○ 5271 intra_community_acquisition - Call_off_stock - standard_rate - capital_good ○ 5272 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - capital_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PILI<deductibleVATF2> ○ <country>QILI<deductibleVATF2>

- <country>PIRI<deductibleVATF2>
- <country>QIRI<deductibleVATF2>
- <country>PISI<deductibleVATF2>
- <country>QISI<deductibleVATF2>
- <country>P2LI
- <country>Q2LI
- <country>P2RI
- <country>Q2RI
- <country>P2SI
- <country>Q2SI

- Combination ID 55 / 85:

- Tax Base box in Periodic VAT Return: 23, 42
- VAT Amount box in Periodic VAT Return: 24, 43

- Transaction 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
- 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
- 90 intra_community_acquisition - standard_rate - trade_good
- 91 credit_note - intra_community_acquisition - standard_rate - trade_good
- 92 intra_community_acquisition - standard_rate - miscellaneous_good
- 93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good
- 5255 intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
- 5256 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good
- 5257 intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good
- 5258 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good
- 5267 intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5268 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - trade_good
- 5269 intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- 5270 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good
- 5273 intra_community_acquisition - Call_off_stock - standard_rate - trade_good
- 5274 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - trade_good
- 5275 intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good

	<ul style="list-style-type: none"> ○ 5276 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PILC<deductibleVATF2> ○ <country>QILC<deductibleVATF2> ○ <country>PILE<deductibleVATF2> ○ <country>QILE<deductibleVATF2> ○ <country>PIRC<deductibleVATF2> ○ <country>QIRC<deductibleVATF2> ○ <country>PIRE<deductibleVATF2> ○ <country>QIRE<deductibleVATF2> ○ <country>PISC<deductibleVATF2> ○ <country>QISC<deductibleVATF2> ○ <country>PISE<deductibleVATF2> ○ <country>QISE<deductibleVATF2> ○ <country>P2LC ○ <country>Q2LC ○ <country>P2LE ○ <country>Q2LE ○ <country>P2RC ○ <country>Q2RC ○ <country>P2RE ○ <country>Q2RE ○ <country>P2SC ○ <country>Q2SC ○ <country>P2SE ○ <country>Q2SE
Country RO Reference	Description
VR-16251	<p>RO - Mappings – Effective July 1, 2019, we have created new TIDs and updated the boxes for the following Combination IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 401 / 501: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 16 ○ VAT Amount box in Periodic VAT Return: 16 ● Transaction IDs: <ul style="list-style-type: none"> ○ 2801 debit_note - outside_period - Supply - domestic - installation_good - transport_from_other_MS - standard_rate - trade_good ○ 2802 credit_note - outside_period - Supply - domestic - installation_good - transport_from_other_MS - standard_rate - trade_good ○ 2803 debit_note - outside_period - supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate ○ 2804 credit_note - outside_period - supply - distance_sale - VAT_MS_dispatch - trade_good - standard_rate ○ 2805 debit_note - outside_period - Supply - installation_good - transport_from_outside_EU - standard_rate - trade_good ○ 2806 credit_note - outside_period - Supply - installation_good - transport_from_outside_EU - standard_rate - trade_good ○ 2807 debit_note - outside_period - Supply - domestic - standard_rate - trade_good ○ 2808 credit_note - outside_period - Supply - domestic - standard_rate - trade_good

- 2809 debit_note - outside_period - self_supply - standard_rate - trade_good
- 2810 credit_note - outside_period - self_supply - standard_rate - trade_good
- 2811 debit_note - outside_period - Supply - service - self_supply - standard_rate
- 2812 credit_note - outside_period - Supply - service - self_supply - standard_rate
- 2813 debit_note - outside_period - distance_sale - VAT_MS_arrival - trade_good - standard_rate
- 2814 credit_note - outside_period - distance_sale - VAT_MS_arrival - trade_good - standard_rate
- 2815 debit_note - outside_period - Supply - domestic - standard_rate - service
- 2816 credit_note - outside_period - Supply - domestic - standard_rate - service
- 2817 debit_note - outside_period - Supply - domestic - standard_rate - service - rent_immovable_property
- 2818 credit_note - outside_period - Supply - domestic - standard_rate - service - rent_immovable_property
- 2819 debit_note - outside_period - Supply - domestic - standard_rate - capital_good
- 2820 credit_note - outside_period - Supply - domestic - standard_rate - capital_good
- 2821 debit_note - outside_period - withdrawal - trade_good - reduced_rate - B2C
- 2822 debit_note - outside_period - Supply - domestic - standard_rate - capital_good - real_estate
- 2823 credit_note - outside_period - Supply - domestic - standard_rate - capital_good - real_estate
- 2824 debit_note - outside_period - Supply - domestic - standard_rate - self_supply - service
- 2825 credit_note - outside_period - Supply - domestic - standard_rate - self_supply - service
- 2826 debit_note - outside_period - Supply - domestic - standard_rate - self_supply - service
- 2827 credit_note - outside_period - Supply - domestic - standard_rate - self_supply - service
- 2828 debit_note - outside_period - Supply - domestic - standard_rate - self_supply - service - use_of_good
- 2829 credit_note - outside_period - Supply - domestic - standard_rate - self_supply - service - use_of_good
- 2830 debit_note - outside_period - Supply - service - self_supply - standard_rate - B2C
- 2831 credit_note - outside_period - Supply - service - self_supply - standard_rate - B2C
- 2832 credit_note - outside_period - Supply - withdrawal - capital_good - standard_rate
- 2833 debit_note - outside_period - Supply - withdrawal - capital_good - standard_rate
- 2834 credit_note - outside_period - Supply - domestic - installation_good - transport_from_other_MS - reduced_rate - trade_good
- 2835 credit_note - outside_period - Supply - B2C - VAT_MS_departure - reduced_rate
- 2836 debit_note - outside_period - Supply - domestic - installation_good - transport_from_other_MS - reduced_rate - trade_good

- 2837 credit_note - outside_period - Supply - installation_good - transport_from_outside_EU - reduced_rate - trade_good
- 2838 debit_note - outside_period - Supply - B2C - VAT_MS_departure - reduced_rate
- 2839 credit_note - outside_period - Supply - domestic - reduced_rate - trade_good
- 2840 debit_note - outside_period - Supply - installation_good - transport_from_outside_EU - reduced_rate - trade_good
- 2841 credit_note - outside_period - withdrawal - trade_good - reduced_rate
- 2842 debit_note - outside_period - Supply - domestic - reduced_rate - trade_good
- 2843 credit_note - outside_period - self_supply - reduced_rate - trade_good
- 2844 debit_note - outside_period - withdrawal - trade_good - reduced_rate
- 2845 credit_note - outside_period - Supply - distance_sale - VAT_MS_arrival - reduced_rate
- 2846 debit_note - outside_period - self_supply - reduced_rate - trade_good
- 2847 debit_note - outside_period - Supply - distance_sale - VAT_MS_arrival - reduced_rate
- 2848 debit_note - outside_period - Supply - domestic - reduced_rate - service
- 2849 credit_note - outside_period - Supply - domestic - reduced_rate - service
- 2850 credit_note - outside_period - withdrawal - trade_good - reduced_rate - B2C
- 2851 debit_note - outside_period - Supply - domestic - reduced_rate - capital_good
- 2852 credit_note - outside_period - Supply - domestic - reduced_rate - capital_good
- 2853 debit_note - outside_period - Supply - service - self_supply - reduced_rate - B2C
- 2854 credit_note - outside_period - Supply - service - self_supply - reduced_rate - B2C
- 2855 debit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service
- 2856 credit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service
- 2857 debit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service
- 2858 credit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service
- 2859 debit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service - use_of_good
- 2860 credit_note - outside_period - Supply - domestic - reduced_rate - self_supply - service - use_of_good
- 2861 debit_note - outside_period - withdrawal - capital_good - reduced_rate
- 2862 credit_note - outside_period - withdrawal - capital_good - reduced_rate

Generic Codes:

N/A

- Combination ID 601 / 701:
 - Tax Base box in Periodic VAT Return: 34

	<ul style="list-style-type: none"> ○ VAT Amount box in Periodic VAT Return: 34 ● Transaction IDs: <ul style="list-style-type: none"> ○ 5243 debit_note - outside_period - Purchase - domestic - trade good ○ 5244 credit_note - outside_period - Purchase - domestic - trade good ○ 5245 debit_note - outside_period - Purchase - domestic - service ○ 5246 credit_note - outside_period - Purchase - domestic - service ● Generic Codes: <ul style="list-style-type: none"> ○ N/A
Other Reference	Description
VR-15896	<p>AT, BE, BG, CY, CZ, DE, DK, EE, ES, FI, FR, GBNI, GR, HR, HU, IE, IT, LV, LT, LU, MT, NL, PL, PT, RO, SE, SK, SI - Mappings - Effective August 1, 2022, we have updated the descriptions Transaction IDs for the Call-off stock arrangement and mapped them accordingly (including return of goods as well as change of intended acquirer):</p> <p>IDs to be used by the supplier</p> <p>(According to the current French guidelines, ID 5127 is not available for France.)</p> <ul style="list-style-type: none"> ● Transaction ID: <ul style="list-style-type: none"> ○ 5123 - Call_off_stock - Dispatch ○ 5124 - credit_note - Call_off_stock - Dispatch ○ 5127 - Call_off_stock - Change_of_acquirer ○ 5159 - Call_off_stock - Return - Arrival ○ 5160 - credit_note - Call_off_stock - Return - Arrival ● Generic code: <ul style="list-style-type: none"> ○ <country>B&0C ○ <country>C&0C ○ <country>B?0C ○ <country>D@0C ○ <country>E@0C <p>IDs to be used by the intended acquirer</p> <ul style="list-style-type: none"> ● Transaction ID: <ul style="list-style-type: none"> ○ 5133 - Call_off_stock - Return - Dispatch ○ 5134 - credit_note - Call_off_stock - Return - Dispatch ○ 5149 - Call_off_stock - Arrival ○ 5150 - credit_note - Call_off_stock - Arrival ● Generic code: <ul style="list-style-type: none"> ○ <country>B@0C ○ <country>C@0C ○ <country>D&0C ○ <country>E&0C
VR-16258	<p>DE - FR, IT, ES, PL, CZ - Mappings - Effective August 1, 2022, we have set the following transaction IDs to -9999:</p> <ul style="list-style-type: none"> ● Transaction ID:

- 5125 - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5126 - credit_note - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5128 - credit_note - Call_off_stock - Change_of_acquirer
- 5129 - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5130 - credit_note - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5131 - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - capital_good
- 5132 - credit_note - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - capital_good
- 5137 - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5138 - credit_note - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5139 - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5140 - credit_note - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5141 - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5142 - credit_note - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5143 - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5144 - credit_note - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5145 - Call_off_stock - Return - intended_acquirer_not_estblshed_in_MS_dispatch - exempt/zero-rated - capital_good
- 5146 - credit_note - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
- 5147 - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5148 - credit_note - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - trade_good
- 5151 - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - capital_good

- 5152 - credit_note - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5157 - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5158 - credit_note - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5161 - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - trade_good
- 5162 - credit_note - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - trade_good
- 5163 - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5164 - credit_note - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5169 - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5170 - credit_note - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - capital_good
- 5171 - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - trade_good
- 5172 - credit_note - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - trade_good

- Generic code:

- <country>B&0I
- <country>C&0I
- <country>C?0C
- <country>B?0I
- <country>C?0I
- <country>B@0I
- <country>C@0I
- <country>T&0C
- <country>V&0C
- <country>T&0I
- <country>V&0I
- <country>T?0C
- <country>V?0C
- <country>T?0I
- <country>V?0I
- <country>T@0I
- <country>V@0I
- <country>T@0C
- <country>V@0C
- <country>D&0I
- <country>E&0I
- <country>D@0I
- <country>E@0I
- <country>F&0C

	<ul style="list-style-type: none"> ○ <country>R&0C ○ <country>F&0I ○ <country>R&0I ○ <country>F@0I ○ <country>R@0I ○ <country>F@0C ○ <country>R@0C ○
VR-13906	<p>Content update: AT, BE, BG, HR, CY, CZ, DK, EE, FI, DE, GR, HU, IE, IT, LV, LT, LU, MT, NL, PL, PT, RO, SK, SI, ES, SE, XI - Mappings – Effective October 1, 2022, we have we have set the following transaction IDs to 0:</p> <p>Transaction IDs:</p> <ul style="list-style-type: none"> ● 100009 OSS_Union_Scheme_Supply - standard_rate - trade_good ● 100010 OSS_Union_Scheme_credit_note - Supply - standard_rate - trade_good ● 100011 OSS_Union_Scheme_Supply - reduced_rate - trade_good ● 100012 OSS_Union_Scheme_credit_note - Supply - reduced_rate - trade_good ● 100013 OSS_Union_Scheme_Supply - standard_rate - service ● 100014 OSS_Union_Scheme_credit_note - Supply - standard_rate - service ● 100015 OSS_Union_Scheme_Supply - reduced_rate - service ● 100016 OSS_Union_Scheme_credit_note - Supply - reduced_rate - service ● 100017 OSS_Union_Scheme_Supply - standard_rate - trade_good_bad debt ● 100018 OSS_Union_Scheme_credit_note - Supply - standard_rate - trade_good_bad debt ● 100019 OSS_Union_Scheme_Supply - reduced_rate - trade_good_bad debt ● 100020 OSS_Union_Scheme_credit_note - Supply - reduced_rate - trade_good_bad debt ● 100021 OSS_Union_Scheme_Supply - standard_rate - service_bad debt ● 100022 OSS_Union_Scheme_credit_note - Supply - standard_rate - service_bad debt ● 100023 OSS_Union_Scheme_Supply - reduced_rate - service_bad debt ● 100024 OSS_Union_Scheme_credit_note - Supply - reduced_rate - service_bad debt ● 100025 OSS_Non_Union_Scheme_Supply - standard_rate - service ● 100026 OSS_Non_Union_Scheme_credit_note - Supply - standard_rate - service ● 100027 OSS_Non_Union_Scheme_Supply - reduced_rate - service ● 100028 OSS_Non_Union_Scheme_credit_note - Supply - reduced_rate - service ● 100029 OSS_Non_Union_Scheme_Supply - standard_rate - service_bad debt ● 100030 OSS_Non_Union_Scheme_credit_note - Supply - standard_rate - service_bad debt ● 100031 OSS_Non_Union_Scheme_Supply - reduced_rate - service_bad debt ● 100032 OSS_Non_Union_Scheme_credit_note - Supply - reduced_rate - service_bad debt ● 100033 iOSS - Import - standard_rate - Goods ● 100034 iOSS - Import - credit_note - standard_rate - Goods ● 100035 Bad debt - iOSS - Import - standard_rate - Goods ● 100036 Bad debt - iOSS - Import - credit_note - standard_rate - Goods

- 100037 iOSS - Import - reduced_rate - Goods
- 100038 iOSS - Import - credit_note - reduced_rate - Goods
- 100039 Bad debt - iOSS - Import - reduced_rate - Goods
- 100040 Bad debt - iOSS - Import - credit_note - reduced_rate - Goods
- 100041 iOSS - Import - middle_rate - Goods
- 100042 iOSS - Import - credit_note - middle_rate - Goods
- 100043 Bad debt - iOSS - Import - middle_rate - Goods
- 100044 Bad debt - iOSS - Import - credit_note - middle_rate - Goods
- 100045 iOSS - Import - super_reduced_rate - Goods
- 100046 iOSS - Import - credit_note - super_reduced_rate - Goods
- 100047 Bad debt - iOSS - Import - super_reduced_rate - Goods
- 100048 Bad debt - iOSS - Import - credit_note - super_reduced_rate - Goods
- 100049 iOSS - Import - intermediate_rate - Goods
- 100050 iOSS - Import - credit_note - intermediate_rate - Goods
- 100051 Bad debt - iOSS - Import - intermediate_rate - Goods
- 100052 Bad debt - iOSS - Import - credit_note - intermediate_rate - Goods
- 100053 OSS_Union_Scheme_Supply - middle_rate - trade_good
- 100054 OSS_Union_Scheme_credit_note - Supply - middle_rate - trade_good
- 100055 OSS_Union_Scheme_Supply - super_reduced_rate - trade_good
- 100056 OSS_Union_Scheme_credit_note - Supply - super_reduced_rate - trade_good
- 100057 OSS_Union_Scheme_Supply - middle_rate - service
- 100058 OSS_Union_Scheme_credit_note - Supply - middle_rate - service
- 100059 OSS_Union_Scheme_Supply - super_reduced_rate - service
- 100060 OSS_Union_Scheme_credit_note - Supply - super_reduced_rate - service
- 100061 OSS_Union_Scheme_Supply - middle_rate - trade_good_bad debt
- 100062 OSS_Union_Scheme_credit_note - Supply - middle_rate - trade_good_bad debt
- 100063 OSS_Union_Scheme_Supply - super_reduced_rate - trade_good_bad debt
- 100064 OSS_Union_Scheme_credit_note - Supply - super_reduced_rate - trade_good_bad debt
- 100065 OSS_Union_Scheme_Supply - middle_rate - service_bad debt
- 100066 OSS_Union_Scheme_credit_note - Supply - middle_rate - service_bad debt
- 100067 OSS_Union_Scheme_Supply - super_reduced_rate - service_bad debt
- 100068 OSS_Union_Scheme_credit_note - Supply - super_reduced_rate - service_bad debt
- 100069 OSS_Non_Union_Scheme_Supply - middle_rate - service
- 100070 OSS_Non_Union_Scheme_credit_note - Supply - middle_rate - service
- 100071 OSS_Non_Union_Scheme_Supply - super_reduced_rate - service
- 100072 OSS_Non_Union_Scheme_credit_note - Supply - super_reduced_rate - service
- 100073 OSS_Non_Union_Scheme_Supply - middle_rate - service_bad debt
- 100074 OSS_Non_Union_Scheme_credit_note - Supply - middle_rate - service_bad debt
- 100075 OSS_Non_Union_Scheme_Supply - super_reduced_rate - service_bad debt

- 100076 OSS_Non_Union_Scheme_credit_note - Supply - super_reduced_rate - service_bad debt
- 100077 OSS_Union_Scheme_Supply - intermediate_rate - trade_good
- 100078 OSS_Union_Scheme_credit_note - Supply - intermediate_rate - trade_good
- 100079 OSS_Union_Scheme_Supply - intermediate_rate - service
- 100080 OSS_Union_Scheme_credit_note - Supply - intermediate_rate - service
- 100081 OSS_Union_Scheme_Supply - intermediate_rate - trade_good_bad debt
- 100082 OSS_Union_Scheme_credit_note - Supply - intermediate_rate - trade_good_bad debt
- 100083 OSS_Union_Scheme_Supply - intermediate_rate - service_bad debt
- 100084 OSS_Union_Scheme_credit_note - Supply - intermediate_rate - service_bad debt
- 100085 OSS_Non_Union_Scheme_Supply - intermediate_rate - service
- 100086 OSS_Non_Union_Scheme_credit_note - Supply - intermediate_rate - service
- 100087 OSS_Non_Union_Scheme_Supply - intermediate_rate - service_bad debt
- 100088 OSS_Non_Union_Scheme_credit_note - Supply - intermediate_rate - service_bad debt

Generic Codes:

- <country>S8SC
- <country>X8SC
- <country>S8RC
- <country>X8RC
- <country>S8SD
- <country>X8SD
- <country>S8RD
- <country>X8RD
- <country>G8SC
- <country>I8SC
- <country>G8RC
- <country>I8RC
- <country>G8SD
- <country>I8SD
- <country>G8RD
- <country>I8RD
- <country>S9SD
- <country>X9SD
- <country>S9RD
- <country>X9RD
- <country>G9SD
- <country>I9SD
- <country>G9RD
- <country>I9RD
- <country>U0SC
- <country>A0SC
- <country>G0SC
- <country>I0SC
- <country>U0RC
- <country>A0RC
- <country>G0RC
- <country>I0RC
- <country>U0MC
- <country>A0MC

	<ul style="list-style-type: none"> ● <country>G0MC ● <country>I0MC ● <country>U0LC ● <country>A0LC ● <country>G0LC ● <country>I0LC ● <country>U0TC ● <country>A0TC ● <country>G0TC ● <country>I0TC ● <country>S8MC ● <country>X8MC ● <country>S8LC ● <country>X8LC ● <country>S8MD ● <country>X8MD ● <country>S8LD ● <country>X8LD ● <country>G8MC ● <country>I8MC ● <country>G8LC ● <country>I8LC ● <country>G8MD ● <country>I8MD ● <country>G8LD ● <country>I8LD ● <country>S9MD ● <country>X9MD ● <country>S9LD ● <country>X9LD ● <country>G9MD ● <country>I9MD ● <country>G9LD ● <country>I9LD ● <country>S8TC ● <country>X8TC ● <country>S8TD ● <country>X8TD ● <country>G8TC ● <country>I8TC ● <country>G8TD ● <country>I8TD ● <country>S9TD ● <country>X9TD ● <country>G9TD ● <country>I9TD <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-9499 & VR-13995	Resolved issues on the Processed Collection Documents screen where documents were reported as busy instead of No Data or Unknown Reporter
VR-16324	We have added the company code to the User Management export.

Database Updates

Number	Description
1129	Updated 'GetProcessedDocuments.sql'
1130	Added 'IntrastatAcceptanceIntervals20220923.sql'

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.