



Avalara VAT Reporting v22.1.1

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Release Note

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## Overview

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

## Highlights

<b>Country AT Reference</b>	<b>Description</b>
VR-14144	AT - VAT Return - 2021 - PDF - We fixed an issue where on the periodical VAT return box 090 showed an absolute value. This is now fixed so that the value comes directly from the database.
<b>Country BG Reference</b>	<b>Description</b>
VR-14126 VR-14125	BG - Intrastat - e-file (INTRANS & INSTAT) - Effective January 01, 2022, we have updated the BG Intrastat Reports for 2022 according to the latest guidelines in force.
<b>Country CY Reference</b>	<b>Description</b>
VR-13999	<p>CY - Mappings - Effective from July 1, 2021, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination ID: 39/40 <ul style="list-style-type: none"> <li>○ Taxable Base: 6, 10</li> <li>○ VAT Amount: N/A</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
<b>Country DE Reference</b>	<b>Description</b>
VR-14113	DE - Internet Filer ERiC - The tool has been updated to version 35.2.8.0
<b>Country ES Reference</b>	<b>Description</b>
VR-14096	ES - VAT Return (Modelo 303) - 2022 - e-file - We have updated the e-file for Modelo 303 in ES to correspond transactions made in 2022 according to the latest guidelines in force. Only minor changes were needed.
VR-14095	ES - Local Listing (Modelo 347) - e-file - We added an updated version of the Modelo 347 e-file in ES to the software. This update should not affect the user as the improvements are for internal purposes only.
VR-14092	ES - Group VAT Return (Modelo 322) - 2022 - e-file - We have updated the e-file for Modelo 322 in ES to correspond transactions made in 2022 according to the latest guidelines in force. There were no changes against the boxes.
<b>Country GB Reference</b>	<b>Description</b>
VR-14072	GB, GBNI - Mappings - Effective from Oct 1, 2021 – March 31, 2022, we have added the following mappings:

	<p>Supply middle rate goods</p> <ul style="list-style-type: none"> <li>• Combination ID: 82/83 <ul style="list-style-type: none"> <li>○ Invoice Tax Base: Box 6</li> <li>○ Vat amount Box 1</li> </ul> </li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 638 Supply - domestic - middle_rate - trade_good</li> <li>○ 639 credit_note - Supply - domestic - middle_rate - trade_good</li> </ul> </li> <li>• Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;SLMC</li> <li>○ &lt;country&gt;XLMC</li> </ul> </li> </ul> <p>Purchase middle rate goods</p> <ul style="list-style-type: none"> <li>• Combination ID: 84/85 <ul style="list-style-type: none"> <li>○ Invoice Tax Base: Box 7</li> <li>○ Vat amount Box 4</li> <li>○ Same for CN</li> </ul> </li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 114 Purchase - domestic - middle_rate - trade_good</li> <li>○ 115 credit_note - Purchase - domestic - middle_rate - trade_good</li> </ul> </li> <li>• Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PLMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QLMC&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
<p><b>Country GR Reference</b></p>	<p><b>Description</b></p>
<p>VR-14108 VR-14100 VR-14102</p>	<p>GR – Intrastat - 2022 – We now allow Partner VAT number in arrivals and dispatches side to flow to grid and txt. If the partner VAT number is missing the system will generate a warning and auto-populate this field with QV999999999999 provided that the nature of transaction code has the value 12. The updated intrastat e-file includes country of origin and incoterms codes.</p>
<p><b>Country HR Reference</b></p>	<p><b>Description</b></p>
<p>VR-14071</p>	<p>HR- VAT Return - e- file - Effective from 12 January 2022, we updated the HR VAT Return to the latest version. There is no impact on the boxes. A section to offset overpaid VAT was added (Stavke).</p>
<p><b>Country IE Reference</b></p>	<p><b>Description</b></p>
<p>VR-13496</p>	<p>IE- Intrastat (Gen TXT) - e-file - With a start date of 01 January, 2022 we have updated the Intrastat CSV report corresponding transactions made in 2022 according to the latest guidelines in force.</p>
<p><b>Country IT Reference</b></p>	<p><b>Description</b></p>
<p>VR-13816</p>	<p>IT - Added support for postcode conversion 29122 to Piacenza</p>

VR-14137	IT - Intrastat - PDF - With a start date of 01 Jan 2022 we have updated the Italian Intrastat Return according to the latest guidelines in force.
VR-13943	IT - Esterometro - We have discontinued the report from July 1, 2022 as it is no longer accepted.
VR-14182	IT - EC Listing - 2022 - e-file (ZENT & SCAMBI) - We have updated the Italian Intrastat reports corresponding to transactions made in 2022 according to the latest guidelines in force.
VR-14142	IT - Intrastat - 2022 - e-file (ZENT & SCAMBI) - We have updated the Italian Intrastat reports corresponding to transactions made in 2022 according to the latest guidelines in force.
<b>Country LT Reference</b>	<b>Description</b>
VR-14124 VR-14180 VR-14123	LT - Intrastat - 2022 - e-file - We have updated the LT Intrastat XML report corresponding to transactions made in 2022 according to the latest guidelines in force.
<b>Country MT Reference</b>	<b>Description</b>
VR-14179	MT - Intrastat - 2022 - We now allow Partner VAT number in arrivals and dispatches side to flow to grid. If the information is missing in any of these fields, we will auto-populate this field based on the Nature of Transaction code and inform the user via Warning. If code 12 (counterparty private person), then QN999999999999. When another code is found in the data, then we apply QT999999999999.
<b>Country PL Reference</b>	<b>Description</b>
VR-13294 VR-13290	PL - SAF-T (JPK-7K & JPK-7M) - 2022 - e-file - We have updated the PL quarterly and monthly e-file corresponding to transactions made in 2022 according to the latest guidelines in force.
<b>Country SE Reference</b>	<b>Description</b>
VR-14085	SE - Intrastat - 2022 - e-file - We have updated the Swedish Intrastat XML report corresponding to transactions made in 2022 according to the latest guidelines in force.
<b>Other Reference</b>	<b>Description</b>
VR-13947	Countries released from on hold: <ul style="list-style-type: none"> <li>• JP- Japan</li> <li>• CH- Switzerland</li> <li>• AU- Australia</li> <li>• CO-Colombia</li> <li>• GR- Greece</li> </ul>

	<ul style="list-style-type: none"> <li>• MT-Malta</li> <li>• PT- Portugal</li> <li>• SL- Slovenia</li> <li>• SE- Sweden</li> <li>• SG- Singapore</li> <li>• RU- Russia</li> <li>• UA- Ukraine</li> <li>• GB - United Kingdom</li> <li>• GBNI – Northern Ireland</li> <li>• RS- Serbia</li> </ul>
VR-14121	<p>All countries – Intrastat – Nature of Transaction - We have improved the way we handle this field. From 2022, this info must be provided by the user, we have removed the automatic conversion to the most standard available code. We have also removed the automatic conversion of old codes into others more updated and its grouping. Finally, we have also restricted the list of accepted codes, in accordance with the lists published per country. In case the system detects a non-official code, the document will not pass validations. The list of jurisdictions for which this rule has been applied in 22.1.1 includes Greece, Northern Ireland, Italy, and Lithuania.</p>
VR-14218	<p>Improved the support for VAT groups in the GL reports</p>
VR-14133	<p>We have updated 2022 Intrastat thresholds for Northern Ireland, Italy, and Germany</p>

## Database Updates

Number	Description
1083	Release countries on hold 2022 - Batch 2

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.