



# Avalara VAT Reporting v22.11.1

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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 November 2022. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2022, modifications in VAT Reporting, and bug fixes.

## Highlights

### **NO - Norway - Saf-t amendments - box reporting phased out**

As of 1<sup>st</sup> January 2023, VAT Reporting is fully aligned with saf-t reporting and the old way of reporting to boxes in the VAT return is phased out. In practice, the boxes of the Norwegian return are replaced by the saf-t categories that were introduced to VAT Reporting in the beginning of 2022.

To this end, we have made changes to the following parts within VAT Reporting:

**PDF:** As of 1<sup>st</sup> January 2023, the previous PDF that was used to report amounts to boxes of the Norwegian VAT return is replaced by a new PDF that shows the saf-t codes as they appear in the Norwegian portal. The PDF provides a detailed overview of the saf-t codes and relevant sub-categories and can be used for populating the VAT return directly in the official portal as well as for informative or audit trail purposes.

**Mappings:** All existing VAT codes have been linked directly to saf-t categories instead of the boxes in the VAT return, which will be removed from 1<sup>st</sup> January 2023. The users need to redeliver their 2022 VAT codes and set them up again with effect from 1<sup>st</sup> January 2023. To correspond to the options that exist in the Norwegian portal, we have created new VAT codes for self-supplies (SSU), VAT reversals on cars and immovable property (RVA), bad debts (LOSS) and adjustments on capital goods (ADJ). The users may find the detailed VAT codes in VR-16367 below.

**VAT Reporting grid:** The grid for 2022 shows both the previous VAT boxes and the saf-t categories. As of 1<sup>st</sup> January 2023, the VAT boxes will be removed and the saf-t sub-categories mentioned in the above will be all that is shown. In addition, the VAT for imports appears as two separate saf-t sub-categories for input and output, in line with the Norwegian portal. There is now an accurate view of the saf-t return in the grid in addition to the PDF option described above.

**E-file:** The XML is linked to the saf-t mapping to improve user experience for portal submissions. This way, the saf-t sub-categories automatically populate the options available in the Norwegian portal.

**User defined boxes:** As of 1<sup>st</sup> January 2023, the users are advised not to change the default mapping in VAT reporting. As the VAT codes are mapped directly to saf-t categories, any amendment in the user defined boxes of a Norwegian VAT code will be reflected in the grid but will not appear in the PDF or the XML that is used for filling.

<b>Country BG Reference</b>	<b>Description</b>
VR-16511	BG - VAT Reporting - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Bulgaria from 2023.
<b>Country CH Reference</b>	<b>Description</b>
VR-16022	CH – the links to the monthly and daily foreign exchange rates have been updated. The previous links will be deactivated at the end of 2022.
<b>Country CN Reference</b>	<b>Description</b>
VR-11952	CN - VAT return - PDF - Effective from 1 <sup>st</sup> January 2020, we have improved the return to allow Chinese simplified characters on the VAT Return according to the latest guidelines in force.
<b>Country CY Reference</b>	<b>Description</b>
VR-16503	<p>CY - Mappings - Effective from 1<sup>st</sup> October 2022, we have updated the boxes for the following combination IDs, thus adding additional transaction IDs and reflecting the recent changes in CY. We have implemented a reverse charge on purchases of raw and precious metals, whereby the credit notes are mapped to the same boxes with minus:</p> <p>Combination ID 28 / 38:</p> <ul style="list-style-type: none"> <li>• Tax Base box in Periodic VAT Return: 6, 7</li> <li>• VAT Amount box in Periodic VAT Return: 1, 4</li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 3016 Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c</li> <li>○ 3017 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good - art199a_c</li> <li>○ 3018 Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c</li> <li>○ 3019 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good - art199a_c</li> <li>○ 3020 Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c</li> <li>○ 3021 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good - art199a_c</li> <li>○ 3066 Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good - art199a_h</li> <li>○ 3067 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good - art199a_h</li> <li>○ 3068 Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 3069 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 3070 Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h</li> <li>○ 3071 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good - art199a_h</li> <li>○ 3086 Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>○ 3087 credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j</li> <li>○ 3088 Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j</li> <li>○ 3089 credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j</li> <li>○ 3090 Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j</li> <li>○ 3091 credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j</li> <li>○ 4014 Purchase - game_console - reverse_charge - standard_rate - trade_good - art199a_h</li> <li>○ 4015 credit_note - Purchase - game_console - reverse_charge - standard_rate - trade_good - art199a_h</li> <li>○ 4016 Purchase - game_console - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 4017 credit_note - Purchase - game_console - reverse_charge - standard_rate - miscellaneous_good - art199a_h</li> <li>○ 4018 Purchase - game_console - reverse_charge - standard_rate - capital_good - art199a_h</li> <li>○ 4019 credit_note - Purchase - game_console - reverse_charge - standard_rate - capital_good - art199a_h</li> <li>○ 4384 Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j</li> <li>○ 4385 credit_note - Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j</li> <li>○ 4386 Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j</li> <li>○ 4387 credit_note - Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j</li> <li>○ 4388 Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j</li> <li>○ 4389 credit_note - Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j</li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ N/A</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
<b>Country FR Reference</b>	<b>Description</b>
VR-16578	FR - VAT Reporting - PDF - Nov 2022 - We have updated the wording in the VAT Return Annex EN translation according to the latest legislation. The changes were merely cosmetic.
VR-16577	FR - VAT Reporting - PDF - Nov 2022 - We have updated the wording in the VAT Return Annex according to the latest legislation. The changes were merely cosmetic.
<b>Country HR Reference</b>	<b>Description</b>
VR-16224	HR - VAT Reporting - Currency change - Jan 2023 - We have updated the currency from HRK to EUR effective from 1 <sup>st</sup> January 2023.
<b>Country HU Reference</b>	<b>Description</b>
VR-16609	HU - VAT Return - e-file - 2022 – Effective from 1 <sup>st</sup> November 2022, we have updated the periodic VAT return according to the latest guidelines in force.
<b>Country LT Reference</b>	<b>Description</b>

VR-16504	LT - VAT Reporting - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Lithuania in both statistical and basic values from 2023.
VR-16413	<p>LT - Mappings - Effective from 1<sup>st</sup> July 2022, we have updated the following combination IDs, adding the below transaction IDs related to reverse charge purchase on mobile phones, tablets and laptops, whereby credit notes are mapped to the same boxes with minus:</p> <ul style="list-style-type: none"> <li>• Combination ID 70 / 80:</li> <li>• VAT Amount box in Periodic VAT Return: 25, 33, 35</li> <li>• Transaction IDs: <ul style="list-style-type: none"> <li>○ 3016 Purchase - mobile_phone - reverse_charge - standard_rate - trade_good – art199a_c</li> <li>○ 3017 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - trade_good – art199a_c</li> <li>○ 3018 Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good – art199a_c</li> <li>○ 3019 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - miscellaneous_good – art199a_c</li> <li>○ 3020 Purchase - mobile_phone - reverse_charge - standard_rate - capital_good – art199a_c</li> <li>○ 3021 credit_note - Purchase - mobile_phone - reverse_charge - standard_rate - capital_good – art199a_c</li> <li>○ 3066 Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good – art199a_h</li> <li>○ 3067 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - trade_good – art199a_h</li> <li>○ 3068 Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good – art199a_h</li> <li>○ 3069 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - miscellaneous_good – art199a_h</li> <li>○ 3070 Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good – art199a_h</li> <li>○ 3071 credit_note - Purchase - laptop - tablet - reverse_charge - standard_rate - capital_good – art199a_h</li> </ul> </li> <li>• Generic Codes: <ul style="list-style-type: none"> <li>○ N/A</li> </ul> </li> <li>• Combination ID 71 / 81:</li> <li>• Tax Base box in Periodic VAT Return: 12</li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 3012 Supply - domestic - mobile_phone - reverse_charge - trade_good – art199a_c</li> <li>○ 3013 credit_note - Supply - domestic - mobile_phone - reverse_charge - trade_good – art199a_c</li> <li>○ 3014 Supply - domestic - mobile_phone - reverse_charge - capital_good – art199a_c</li> <li>○ 3015 credit_note - Supply - domestic - mobile_phone - reverse_charge - capital_good – art199a_c</li> <li>○ 3062 Supply - domestic - laptop - tablet - reverse_charge - trade_good – art199a_h</li> <li>○ 3063 credit_note - Supply - domestic - laptop - tablet - reverse_charge - trade_good – art199a_h</li> <li>○ 3064 Supply - domestic - laptop - tablet - reverse_charge - capital_good – art199a_h</li> <li>○ 3065 credit_note - Supply - domestic - laptop - tablet - reverse_charge - capital_good – art199a_h</li> </ul> </li> <li>• Generic Codes: <ul style="list-style-type: none"> <li>○ N/A</li> </ul> </li> </ul>

	A re-delivery of the documents using the affected IDs and Generic Codes are required.
<b>Country LU Reference</b>	<b>Description</b>
VR-16502	LU - VAT Return - e-file – Effective from 1 <sup>st</sup> January 2023, we have updated the VAT return e-file to correspond to transactions made in 2022 and 2023, according to the latest guidelines in force to reflect the introduction of temporary reduced standard, middle and reduced rates in the country. As the VAT Return introduces new boxes for these reduced rates while keeping the boxes regarding the rates effective up to the end of 2022, we will now allow taxpayers to report credit notes referring to transactions prior to 2023, depending upon the tax point and the valid rate.
VR-16475 & VR-16553	LU - VAT Return - PDF – Effective from 1 <sup>st</sup> January 2023, we have updated the VAT return PDF to correspond to transactions made in 2022 and 2023, according to the latest guidelines in force to reflect the introduction of temporary reduced standard, middle and reduced rates in the country. As the VAT Return introduces new boxes for these reduced rates while keeping the boxes regarding the rates effective up to the end of 2022, we will now allow taxpayers to report credit notes referring to transactions prior to 2023, depending upon the tax point and the valid rate.
VR-16451	LU - VAT Rate – Effective from 1st January 2023, reduction rates are applicable for a period of one year. The VAT rates applicable in Luxembourg in 2023 are: Standard rate: 16% instead of 17%. Reduced rate: 13% instead of 14%. Reduced rate: 7% instead of 8%. Super-reduced rate of 3% will remain unchanged.
<b>Country NO Reference</b>	<b>Description</b>
VR-16367	<p>NO – Mappings - Effective 01 January 2023, we have implemented the following changes relating to the reporting of SAFT in Norway:</p> <p><b>SAFT_1_RVA_PV:</b></p> <ul style="list-style-type: none"> <li>• Combination ID 18 / 48: <ul style="list-style-type: none"> <li>○ Invoice</li> <li>○ VAT Box: SAFT_1_RVA_PV</li> <li>○ Credit Note</li> <li>○ VAT Box: -SAFT_1_RVA_PV</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 5279 - Purchase - domestic - standard_rate - capital_good – RVA_passenger_vehicles</li> <li>○ 5280 - credit_note - Purchase - domestic - standard_rate - capital_good - RVA_passenger_vehicles</li> </ul> </li> </ul> <p><b>SAFT_1_RVA_RP:</b></p> <ul style="list-style-type: none"> <li>• Combination ID 26 / 66:</li> <li>• Invoice <ul style="list-style-type: none"> <li>○ VAT Box: SAFT_1_RVA_RP</li> <li>○ Credit Note</li> <li>○ VAT Box: -SAFT_1_RVA_RP</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 5281 - Purchase - domestic - standard_rate - capital_good – RVA_real_property</li> </ul> </li> </ul>

- 5282 - credit\_note - Purchase - domestic - standard\_rate - capital\_good - RVA\_real\_property

**SAFT\_1\_LOSS:**

- Combination ID 55 / 155:
- Invoice
  - VAT Box: -SAFT\_1\_LOSS
  - Credit Note
  - VAT Box: SAFT\_1\_LOSS
- Transaction ID's:
  - 5080 - Bad\_debt - domestic - standard\_rate - capital\_good – BD
  - 5081 - credit\_note - Bad\_debt - domestic - standard\_rate - capital\_good – BD
  - 5082 - Bad\_debt - domestic - standard\_rate - trade\_good – BD
  - 5083 - credit\_note - Bad\_debt - domestic - standard\_rate - trade\_good – BD
  - 5084 - Bad\_debt - domestic - standard\_rate - miscellaneous\_good – BD
  - 5085 - credit\_note - Bad\_debt - domestic - standard\_rate - miscellaneous\_good – BD
  - 5088 - Bad\_debt - domestic - passenger\_car - standard\_rate - capital\_good – BD
  - 5089 - credit\_note - Bad\_debt - domestic - passenger\_car - standard\_rate - capital\_good – BD
  - 5090 - Bad\_debt - domestic - trade\_good - standard\_rate - passenger\_car – BD
  - 5091 - credit\_note - Bad\_debt - domestic - trade\_good - standard\_rate - passenger\_car – BD
  - 5092 - Bad\_debt - domestic - miscellaneous\_good - standard\_rate - passenger\_car - BD
  - 5093 - credit\_note - Bad\_debt - domestic - miscellaneous\_good - standard\_rate - passenger\_car – BD
  - 
  - 5094 - Bad\_debt - domestic - standard\_rate - miscellaneous\_service – BD
  - 5095 - credit\_note - Bad\_debt - domestic - standard\_rate - miscellaneous\_service – BD

**SAFT\_1\_ADJ:**

- Combination ID 56 / 156:
- Invoice
  - VAT Box: -SAFT\_1\_ADJ
  - Credit Note
  - VAT Box: SAFT\_1\_ADJ
- 
- Transaction ID's:
  - 5078 - Purchase - domestic - standard\_rate - capital\_good – ACG
  - 5079 - credit\_note - Purchase - domestic - standard\_rate - capital\_good – ACG
  - 5086 - Purchase - domestic - passenger\_car - standard\_rate - capital\_good – ACG
  - 5087 - credit\_note - Purchase - domestic - passenger\_car - standard\_rate - capital\_good - ACG

**SAFT\_3\_SSU:**

- Combination ID 50 / 150:
- Invoice
  - Tax Base: SAFT\_3\_SSU
  - VAT Box: SAFT\_3\_SSU
- Credit Note
  - Tax Base: -SAFT\_3\_SSU
  - VAT Box: -SAFT\_3\_SSU
  
- Transaction ID's:
  - 668 - Supply - self\_supply - standard\_rate - trade\_good
  - 669 - credit\_note - Supply - self\_supply - standard\_rate - trade\_good
  - 670 - Supply - domestic - standard\_rate - service - self\_supply
  - 671 - credit\_note - Supply - domestic - standard\_rate - service - self\_supply
  - 818 - Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
  - 819 - credit\_note - Supply - domestic - standard\_rate - service - self\_supply - use\_of\_good
  - 870 - Supply - domestic - standard\_rate - capital\_good - self\_supply
  - 871 - credit\_note - Supply - domestic - standard\_rate - capital\_good - self\_supply
  - 1430 - Supply - self\_supply - standard\_rate - produced\_good - capital\_good
  - 1431 - credit\_note - Supply - self\_supply - standard\_rate - produced\_good - capital\_good

**SAFT\_11\_LOSS:**

- Combination ID 57 / 157:
- Invoice
  - VAT Box: -SAFT\_11\_LOSS
  - Credit Note
  - VAT Box: SAFT\_11\_LOSS
  
- Transaction ID's:
  - 5098 - Bad\_debt - domestic - middle\_rate - capital\_good – BD
  - 5099 - credit\_note - Bad\_debt - domestic - middle\_rate - capital\_good – BD
  - 5100 - Bad\_debt - domestic - middle\_rate - trade\_good – BD
  - 5101 - credit\_note - Bad\_debt - domestic - middle\_rate - trade\_good – BD
  - 5102 - Bad\_debt - domestic - middle\_rate - miscellaneous\_good – BD
  - 5103 - credit\_note - Bad\_debt - domestic - middle\_rate - miscellaneous\_good – BD
  - 5106 - Bad\_debt - domestic - passenger\_car - middle\_rate - capital\_good – BD
  - 5107 - credit\_note - Bad\_debt - domestic - passenger\_car - middle\_rate - capital\_good – BD
  - 5108 - Bad\_debt - domestic - trade\_good - middle\_rate - passenger\_car – BD
  - 5109 - credit\_note - Bad\_debt - domestic - trade\_good - middle\_rate - passenger\_car – BD



- 5110 - Bad\_debt - domestic - miscellaneous\_good - middle\_rate - passenger\_car – BD
- 5111 - credit\_note - Bad\_debt - domestic - miscellaneous\_good - middle\_rate - passenger\_car – BD
- 5112 - Bad\_debt - domestic - middle\_rate - miscellaneous\_service – BD
- 5113 - credit\_note - Bad\_debt - domestic - middle\_rate - miscellaneous\_service – BD

**SAFT\_13\_LOSS:**

- Combination ID 58 / 158:
- Invoice
  - VAT Box: -SAFT\_13\_LOSS
  - Credit Note
  - VAT Box: SAFT\_13\_LOSS
- Transaction ID's:
  - 5116 - Bad\_debt - domestic - reduced\_rate - capital\_good – BD
  - 5117 - credit\_note - Bad\_debt - domestic - reduced\_rate - capital\_good – BD
  - 5118 - Bad\_debt - domestic - reduced\_rate - trade\_good – BD
  - 5119 - credit\_note - Bad\_debt - domestic - reduced\_rate - trade\_good – BD
  - 5120 - Bad\_debt - domestic - reduced\_rate - miscellaneous\_good – BD
  - 5121 - credit\_note - Bad\_debt - domestic - reduced\_rate - miscellaneous\_good – BD
  - 5231 - Bad\_debt - domestic - trade\_good - reduced\_rate - passenger\_car – BD
  - 5232 - credit\_note - Bad\_debt - domestic - trade\_good - reduced\_rate - passenger\_car – BD
  - 5233 - Bad\_debt - domestic - miscellaneous\_good - reduced\_rate - passenger\_car – BD
  - 5234 - credit\_note - Bad\_debt - domestic - miscellaneous\_good - reduced\_rate - passenger\_car – BD
  - 5235 - Bad\_debt - domestic - reduced\_rate - miscellaneous\_service – BD
  - 5236 - credit\_note - Bad\_debt - domestic - reduced\_rate - miscellaneous\_service – BD
  - 5241 - Bad\_debt - domestic - passenger\_car - reduced\_rate - capital\_good – BD
  - 5242 - credit\_note - Bad\_debt - domestic - passenger\_car - reduced\_rate - capital\_good - BD

**SAFT\_31\_SSU:**

- Combination ID 51 / 151:
- Invoice
  - Tax Base: SAFT\_31\_SSU
  - VAT Box: SAFT\_31\_SSU
- Credit Note
  - Tax Base: -SAFT\_31\_SSU
  - VAT Box: -SAFT\_31\_SSU
- Transaction ID's:
  - 660 - Supply - self\_supply - middle\_rate - capital\_good

- 661 - credit\_note - Supply - self\_supply - middle\_rate - capital\_good
- 662 - Supply - domestic - middle\_rate - service
- 663 - credit\_note - Supply - domestic - middle\_rate - service
- 784 - Supply - domestic - middle\_rate - service - immovable\_property
- 785 - credit\_note - Supply - domestic - middle\_rate - service - immovable\_property
- 788 - Supply - local - middle\_rate - self\_supply - service - use\_of\_good
- 789 - credit\_note - Supply - local - middle\_rate - self\_supply - service - use\_of\_good
- 844 - Supply - self\_supply - trade\_good - middle\_rate - private\_person
- 845 - credit\_note - Supply - self\_supply - trade\_good - middle\_rate - private\_person
- 872 - Supply - self\_supply - trade\_good - middle\_rate
- 873 - credit\_note - Supply - self\_supply - trade\_good - middle\_rate

**SAFT\_33\_SSU:**

- Combination ID 52 / 152:
- Invoice
  - Tax Base: SAFT\_33\_SSU
  - VAT Box: SAFT\_33\_SSU
- Credit Note
  - Tax Base: -SAFT\_33\_SSU
  - VAT Box: -SAFT\_33\_SSU
- Description:
  - 664 - Supply - self\_supply - reduced\_rate - trade\_good
  - 665 - credit\_note - Supply - self\_supply - reduced\_rate - trade\_good
  - 666 - Supply - domestic - reduced\_rate - service - self\_supply
  - 667 - credit\_note - Supply - domestic - reduced\_rate - service - self\_supply
  - 866 - Supply - domestic - reduced\_rate - self\_supply - service - use\_of\_good
  - 867 - credit\_note - Supply - domestic - reduced\_rate - self\_supply - service - use\_of\_good
  - 876 - Supply - self\_supply - capital\_good - reduced\_rate
  - 877 - credit\_note - Supply - self\_supply - capital\_good - reduced\_rate

**SAFT\_81\_RVA\_PV:**

- Combination ID 19 / 49:
- Invoice
  - VAT Box: SAFT\_81\_RVA\_PV
  - Credit Note
- VAT Box: -SAFT\_81\_RVA\_PV
- Description:
  - 5291 - Import - standard\_rate - capital\_good - RVA\_passenger\_vehicles

	<ul style="list-style-type: none"> <li>○ 5292 - credit_note - Import - standard_rate - capital_good - RVA_passenger_vehicles</li> </ul> <p><b>SAFT_81_RVA_RP:</b></p> <ul style="list-style-type: none"> <li>● Combination ID 36 / 76:</li> <li>● Invoice <ul style="list-style-type: none"> <li>○ VAT Box: SAFT_81_RVA_RP</li> <li>○ Credit Note</li> </ul> </li> <li>● VAT Box: -SAFT_81_RVA_RP</li> <li>●</li> <li>● Description: <ul style="list-style-type: none"> <li>○ 5293 - Import - standard_rate - capital_good - RVA_real_property</li> <li>○ 5294 - credit_note - Import - standard_rate - capital_good - RVA_real_property</li> </ul> </li> </ul> <p><b>SAFT_81_ADJ:</b></p> <ul style="list-style-type: none"> <li>● Combination ID 61 / 161:</li> <li>● Invoice <ul style="list-style-type: none"> <li>○ VAT Box: SAFT_81_ADJ</li> <li>○ Credit Note</li> </ul> </li> <li>● VAT Box: -SAFT_81_ADJ</li> <li>●</li> <li>● Description: <ul style="list-style-type: none"> <li>○ 5237 - import_document - capital_good - reverse_charge - standard_rate – ACG</li> <li>○ 5238 - credit_note - import_document - capital_good - reverse_charge - standard_rate - ACG</li> </ul> </li> </ul> <p><b>SAFT_89:</b></p> <ul style="list-style-type: none"> <li>● Combination ID 45 / 145:</li> <li>● Invoice <ul style="list-style-type: none"> <li>○ Tax Base: SAFT_89</li> <li>○ VAT Box: SAFT_89</li> </ul> </li> <li>● Credit Note <ul style="list-style-type: none"> <li>○ Tax Base: -SAFT_89</li> <li>○ VAT Box: -SAFT_89</li> </ul> </li> <li>●</li> <li>● Description: <ul style="list-style-type: none"> <li>○ 5062 - import_services - zero_deductability - VAT - reduced_rate</li> <li>○ 5063- credit_note - import_services - zero_deductability - VAT - reduced_rate</li> </ul> </li> </ul> <p>Codes already created in 2022 will need to be redelivered. Codes with a start date of 01/01/2023 will need to be configured again.</p>
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Country PT Reference	Description
VR-15588	PT - EC Listing - e-file - We have updated the Portuguese EC sales and improved the Quadro06.
VR-16331	PT – ECL – XML – We have resolved an issue where the incorrect number of rows could be output.
Country RO Reference	Description
VR-16395	RO - Intrastat - We have implemented a rule by which values below 1.00 for the supplementary units field will now be rounded up to 1.00. The rounding applies

	for both single operations and also in cases where the aggregated value of different lines is below 1.00. For the field Net mass in Kgs general mathematical rounding rule applies.
<b>Country SG Reference</b>	<b>Description</b>
VR-16514	SG - GST Rate - Effective from 1 <sup>st</sup> January 2023, a standard rate of 8% is applicable for supplies, purchases and imports of goods and services.
<b>Country SK Reference</b>	<b>Description</b>
VR-16274	SK - VAT Rate - Effective from 1 <sup>st</sup> January 2023, a reduced rate of 5% is applicable to the delivery of building or construction of building or renovation or rebuilding of state-supported rental housing.
<b>Other Reference</b>	<b>Description</b>
VR-16255	Intrastat - We have improved the way credit notes with Nature of Transaction 21 are reported. The Intrastat flow (arrival or dispatch) of a credit note with Nature of Transaction 21, will not be reverted as it happens with an invoice with code 21.
VR-16600	We have reduced the chance of deadlocks and slow performance in RCCL.
VR-16109	We have resolved an issue where an end date was added to the generic reporting combinations.

## Database Updates

Number	Description
1131	Put countries on hold for 2023

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.