



# Avalara VAT Reporting v22.1.2

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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

Country AT Reference	Description
VR-14152 & VR-14154	AT - VAT return - PDF - Effective Jan 01, 2022, we have updated the Austrian periodical VAT return according to the latest guidelines in force.
Country FR Reference	Description
VR-14214	FR - EC Listing - e-file - New TXT report in line with the legislative requirements.
VR-14199	FR - Intrastat - Effective January 01, 2022, we have disabled the Simplified Intrastat reports as these return types will no longer be valid.
VR-14134	FR - Intrastat - e-file (INTRACOM TXT) - Effective January 01, 2022, we have updated the French Intrastat return according to the latest guidelines in force.
VR-14131 & VR-14132	FR - Intrastat - PDF - Effective January 01, 2022, we have updated the French Intrastat return according to the latest guidelines in force.
VR-13946	<p>FR - Mapping - Effective from Jan 1, 2021, we have added the following mappings to VAT Return</p> <ul style="list-style-type: none"> <li>• Combination ID 271 <ul style="list-style-type: none"> <li>○ Tax Base 2B 09</li> <li>○ VAT amount 09 7C 24 20 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 358 import_document - trade_good - reverse_charge - reduced_rate</li> <li>○ 360 import_document - miscellaneous_good - reverse_charge - reduced_rate</li> </ul> </li> <li>• Generic code <ul style="list-style-type: none"> <li>○ &lt;country&gt;UVRC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;UVRE&lt;deductibleVATF2&gt;</li> </ul> </li> <li>• Combination ID 272 <ul style="list-style-type: none"> <li>○ Tax Base 2B 9B</li> <li>○ VAT amount 9B 7C 24 20 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 352 import_document - trade_good - reverse_charge - middle_rate</li> <li>○ 354 import_document - miscellaneous_good - reverse_charge - middle_rate</li> </ul> </li> <li>• Generic code <ul style="list-style-type: none"> <li>○ &lt;country&gt;UVMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;UVME&lt;deductibleVATF2&gt;</li> </ul> </li> <li>• Combination ID 273 <ul style="list-style-type: none"> <li>○ Tax Base 2B 14 36</li> <li>○ VAT amount 14 36 7C 24 20 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 344 import_document - capital_good - reverse_charge - super_reduced_rate</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>○ &lt;country&gt;UVLI&lt;deductibleVATF2&gt;</li> <li>• Combination ID 274 <ul style="list-style-type: none"> <li>○ Tax Base 2B 08</li> <li>○ VAT amount 08 7C 24 19 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 362 &lt;country&gt;UVSI&lt;deductibleVATF2&gt; import_document - capital_good - reverse_charge - standard_rate</li> </ul> </li> <li>• Combination ID 275 <ul style="list-style-type: none"> <li>○ Tax Base 2B 09</li> <li>○ VAT amount 09 7C 24 19 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 356 &lt;country&gt;UVRI&lt;deductibleVATF2&gt; import_document - capital_good - reverse_charge - reduced_rate</li> </ul> </li> <li>• Combination ID 276 <ul style="list-style-type: none"> <li>○ Tax Base 2B 9B</li> <li>○ VAT amount 9B 7C 24 19 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 350 &lt;country&gt;UVMI&lt;deductibleVATF2&gt; import_document - capital_good - reverse_charge - middle_rate</li> </ul> </li> <li>• Combination ID 277 <ul style="list-style-type: none"> <li>○ Tax Base 2B 14 36</li> <li>○ VAT amount 14 36 7C 24 19 24</li> </ul> </li> <li>• Transaction ID <ul style="list-style-type: none"> <li>○ 346 &lt;country&gt;UVLC&lt;deductibleVATF2&gt; import_document - trade_good - reverse_charge - super_reduced_rate</li> <li>○ 348 &lt;country&gt;UVLE&lt;deductibleVATF2&gt; import_document - miscellaneous_good - reverse_charge - super_reduced_rate</li> <li>○</li> </ul> </li> </ul>
<b>Country HU</b> Reference	Description
VR-14228	HU- Intrastat - e-file - With a start date of 01 January, 2022 we have updated the Intrastat XML report corresponding transactions made in 2022 according to the latest guidelines in force.
<b>Country IT</b> Reference	Description
VR-14296	IT - Mappings - Effective from Jan 1, 2021, we have added the following mappings: Annual mapping only. The numbering of the below boxes has been modified. <b>Line VF12 --&gt; Line VF11</b> <ul style="list-style-type: none"> <li>• All TRID's for Line 12/1 will be mapped to Line VF11/1 (TB)</li> <li>• All TRID's for Line 12/2 will be mapped to Line VF11/2 (VAT Box)</li> </ul> <b>Line VF14 --&gt; Line VF13</b> <ul style="list-style-type: none"> <li>• All TRID's for Line 14/1 will be mapped to Line VF13/1 (TB)</li> <li>• All TRID's for Line 14/2 will be mapped to Line VF13/2 (VAT Box)</li> </ul> <b>Line VF15 --&gt; Line VF17</b> <ul style="list-style-type: none"> <li>• All TRID's for Line 15 will be mapped to Line VF17 (TB)</li> </ul> <b>Line VF16 --&gt; Line VF18</b> <ul style="list-style-type: none"> <li>• All TRID's for Line 16/1 will be mapped to Line VF18/1 (TB)</li> <li>• All TRID's for Line 16/2 will be mapped to Line VF18/2 (TB)</li> </ul> <b>Line VF17 --&gt; Line VF19</b>

- All TRID's for Line VF17/1 will be mapped to Line VF19/1 (TB)
- All TRID's for Line VF17/2 will be mapped to Line VF19/2 (TB)

**Line VF19 --> Line VF21**

- All TRID's for Line VF19 will be mapped to Line VF21 (TB)

**Line VF20 --> Line VF22**

- All TRID's for Line VF20 will be mapped to Line VF22 (TB)

**Line VF21 --> Line VF23**

- All TRID's for Line VF21 will be mapped to Line VF23/1 (TB)
- All TRID's for Line VF21 will be mapped to Line VF23/2 (TB)

**Line VF26 --> Line VF28**

- All TRID's for Line VF26/1 will be mapped to Line VF28/1 (TB)
- All TRID's for Line VF26/2 will be mapped to Line VF28/2 (VAT Box)
- All TRID's for Line VF26/3 will be mapped to Line VF28/3 (TB)
- All TRID's for Line VF26/4 will be mapped to Line VF28/4 (VAT Box)
- All TRID's for Line VF26/5 will be mapped to Line VF28/5 (TB)
- All TRID's for Line VF26/6 will be mapped to Line VF28/6 (TB)

**Line VF27 --> Line VF29**

- All TRID's for Line VF27/1 will be mapped to Line VF29/1 (TB)
- All TRID's for Line VF27/2 will be mapped to Line VF29/2 (TB)
- All TRID's for Line VF27/3 will be mapped to Line VF29/3 (TB)
- All TRID's for Line VF27/4 will be mapped to Line VF29/4 (TB)

**Affected Combination IDs:**

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Line VF12 --> Line VF11

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Line VF17 --> Line VF19  
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	915  A re-delivery of the documents using the affected IDs and Generic Codes is required.
VR-14292	IT - Intrastat - PDF - Fixed a bug related to the column for country of origin.
VR-14255	IT - Annual VAT Return - PDF - We have updated the Annual VAT Return form according to latest guidelines in force corresponding to transactions made in 2021.
VR-14360	IT – Intrastat – e-file - We improved the IT Intrastat e-file for 2022 by fixing the field for the second letter of the nature of transaction code
<b>Country LU Reference</b>	<b>Description</b>
VR-14266	LU - Annual VAT Return - PDF & Efile - We have updated Box 095 according to the latest guidelines in force.
VR-14265	LU - Periodic VAT Return - PDF & Efile - We have updated Box 095 according to the latest guidelines in force.
VR-13994	<p>LU - Mappings - Effective from Jan 1, 2021, we have discontinued the following mappings for monthly and annual returns:</p> <ul style="list-style-type: none"> <li>• Combination ID: 175/275 <ul style="list-style-type: none"> <li>○ VAT limited: Box 095 and CN -095</li> </ul> </li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 1194 non_deductible_VAT - mixed_taxpayer</li> <li>○ 1195 credit_note - non_deductible_VAT - mixed_taxpayer</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs is required</p>
<b>Country MT Reference</b>	<b>Description</b>
VR-14270	MT- Intrastat - e-file - With a start date of 01 January, 2022 we have updated the Intrastat XML report corresponding transactions made in 2022 according to the latest guidelines in force.
<b>Country NL Reference</b>	<b>Description</b>
VR-13823	NL - EC Listing - e-file (XML) - We have updated the EC Listing XML form according to latest guidelines in force corresponding to transactions made in 2022.

VR-13821	NL - VAT Return Correction - e-file - We have updated the VAT Return correction form according to latest guidelines in force corresponding to transactions made in 2022.
VR-13819	NL - VAT Return - e-file (XML) - We have updated the VAT Return XML form according to latest guidelines in force corresponding to transactions made in 2022.
<b>Country SE Reference</b>	<b>Description</b>
VR-14198	SE - Intrastat - e-file (TXT) – We have updated the Swedish Intrastat XML report corresponding to transactions made in 2022 according to the latest guidelines in force. The country of origin code is added in position 7 and the partner's VAT number including prefix in position 8. The format assigned to triangulations (prefix+999999999) is included in the txt. The relevant warning in RC may be ignored.
<b>Country SI Reference</b>	<b>Description</b>
VR-14307	SI - VAT Return - PDF 7 e-file - We have fixed a bug where certain transactions with the 5% super reduced rate were not showing up on the return. This is now fixed.
VR-14278	<p>SI - Mappings - Effective from Jan 1, 2020, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination ID: 110/111 <ul style="list-style-type: none"> <li>○ Invoice Tax Base: Box 31</li> <li>○ VAT amount box 25b</li> </ul> </li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 156 Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194</li> <li>○ 157 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194</li> <li>○ 2599 Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate - art194</li> <li>○ 2600 credit_note - Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate - art194</li> </ul> </li> <li>• Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PPLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLC&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
<b>Other Reference</b>	<b>Description</b>
VR-13949	<p>Countries released from on hold:</p> <ul style="list-style-type: none"> <li>• HU - Hungary</li> </ul>



	<ul style="list-style-type: none"> <li>• NL - Netherlands</li> <li>• CN - China</li> <li>• EE - Estonia</li> <li>• FI - Finland</li> <li>• AT - Austria</li> <li>• BH - Bahrain</li> <li>• BE - Belgium</li> <li>• BG - Bulgaria</li> <li>• HR - Croatia</li> <li>• CY - Cyprus</li> <li>• CZ - Czech Republic</li> <li>• DK - Denmark</li> <li>• FR - France</li> <li>• DE - Germany</li> <li>• IE - Ireland</li> <li>• IT - Italy</li> <li>• LV - Latvia</li> <li>• LT- Lithuania</li> <li>• PL - Poland</li> <li>• RO - Romania</li> <li>• ZA - South Africa</li> <li>• ESLV - Spain – Alava</li> <li>• ESGC - Spain - Canary Islands</li> <li>• ESGP - Spain – Guipuzcoa</li> <li>• ESNV - Spain – Navarra</li> <li>• ESVZ - Spain – Vizcaya</li> </ul>
VR-14267	<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 22.1.2 includes Ireland, France, Italy, and Bulgaria.</p>
VR-14247 VR-14215	<p>We have updated 2022 Intrastat thresholds for Austria and Poland</p>

## Database Updates

Number	Description
1084	Release countries on hold 2022 - Batch 3

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 are interested in finding more of our guides, visit the [VAT Microsite](#). Contact Customer support if you wish to acquire a login name.