



Avalara VAT Reporting v22.12.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of December 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 Austria Reference	Description
	AT - Austria - Annual VAT return - e-file - effective from 1 January 2022 we have adapted the XML for the annual vat return submission to the latest XSD published by the tax authorities
Country Germany Reference	Description
VR-16779	DE - VAT Return - PDF - Effective from Jan 2023 - We have added the 2 new boxes and new wording to the 2023 VAT Return in VAT Reporting for the 0% VAT rate.
Country Estonia Reference	Description
VR-16839	<p>EE - Intrastat - Starting 1 January 2022, we have updated the Partner VAT number so that "QV" is replaced with "QN" (B2C) or "QT" (B2B) depending on the "Nature of Transaction".</p> <p>If Nature of Transaction = 12, then we add "QN999999999999" when Partner VAT number is missing in the data. If Nature of Transaction is not 12, then we add "QT999999999999" when Partner VAT number missing.</p> <p>We allow both QN999999999999 and QT999999999999 to flow when present in the data.</p>
Country Spain Reference	Description
VR-13497	ES – We have release Spain from on hold
VR-16822	ES - Rate - 5% VAT Rate extension - We have extended the 5% VAT rate indefinitely in line with the new forms released from the Tax Office.
VR-16728	ES - VAT Return (Modelo 390) - e-file - Effective January 01, 2022, we have updated the Annual VAT Return form in Spain to accommodate the reporting of transactions for 0% & 5% rates. We have also updated the statistical data section with changes in economic activity codes according to the latest guidelines in force.
VR-16694	ES - VAT Return (Modelo 390) - Region PDF - Effective January 01, 2022, we have updated the Annual VAT Return form in Spain to accommodate the reporting of transactions for 0% & 5% rates. We have also updated the statistical

	data section with changes in economic activity codes according to the latest guidelines in force.
VR-16693 & VR - 16695	ES - VAT Return (Modelo 390) - General PDF - Effective January 01, 2022, we have updated the Annual VAT Return form in Spain to accommodate the reporting of transactions for 0% & 5% rates. We have also updated the statistical data section with changes in economic activity codes according to the latest guidelines in force.
VR-16740 & VR-16752	<p>ES - Mappings – Effective January 1, 2023, we have updated the mappings Periodic (Modelo 303) & VAT Group (Modelo 322) Returns in Spain in line with the new VAT Return form, published by the Spanish Tax Authorities. The changes implement mappings for all affected sections of the returns where boxes for 0% and 5% VAT rates have been introduced. Additional changes include the introduction of mapping for a new 1,75% rate box related to the special retail scheme in Spain. Credit notes have been mapped to respective boxes with a minus:</p> <ul style="list-style-type: none"> • Combination ID: 423/523 <ul style="list-style-type: none"> ○ Modelo 303: (Periodic Return) <ul style="list-style-type: none"> ▪ Invoice <ul style="list-style-type: none"> • Tax Base box: 150 • VAT Amount box: 152 ▪ Credit Note: <ul style="list-style-type: none"> • Tax Base box: 14 • VAT Amount box: 15 ○ Modelo 322: (VAT Group Return) <ul style="list-style-type: none"> ▪ Invoice: <ul style="list-style-type: none"> • Tax Base box: 150 • VAT Amount box: 152 ▪ Credit Note: <ul style="list-style-type: none"> • Tax Base box: 25 • VAT Amount box: 26 ▪ Transaction ID's: <ul style="list-style-type: none"> • 624 Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate • 625 credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate • 626 Supply - domestic - zero_rate - trade_good • 627 credit_note - Supply - domestic - zero_rate - trade_good • 650 Supply - domestic - zero_rate • 651 credit_note - Supply - domestic - zero_rate • 652 Supply - self_supply - trade_good - zero_rate • 653 credit_note - Supply - self_supply - trade_good - zero_rate • 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
- Generic Codes:
 - <country>SA0C
 - <country>XA0C
 - <country>SL0C
 - <country>XL0C
 - <country>SLZC
 - <country>XLZC
 - <country>OL0C
 - <country>KL0C
 - <country>SA0C<MSshipfrom>
 - <country>XA0C<MSshipfrom>
- Combination ID: 404/504
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 159
 - VAT Amount box: 161
 - Credit Note:
 - Tax Base box: 10
 - VAT Amount box: 11
- Combination ID: 405/505
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 159
 - VAT Amount box: 161
 - Credit Note:
 - Tax Base box: 10
 - VAT Amount box: 11
- Combination ID: 406/506
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 162
 - VAT Amount box: 164
 - Credit Note:
 - Tax Base box: 10
 - VAT Amount box: 11
- Combination ID: 407/507
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 162
 - VAT Amount box: 164
 - Credit Note:
 - Tax Base box: 10
 - VAT Amount box: 11
- Combination ID: 10166/10167
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 25

- VAT Amount box: 26
- Credit Note:
 - Tax Base box: 14
 - VAT Amount box: 15
- Transaction ID's:
 - 1304 Supply - domestic - ultra_reduced_rate - trade_good
 - 305 credit_note - Supply - domestic - ultra_reduced_rate - trade_good
- Generic Codes:
 - <country>SLUC
 - <country>XLUC
- Combination ID: 12/42
 - Modelo 303: (Periodic Return)
 - Invoice:
 - Tax Base box: 156
 - VAT Amount box: 158
 - Credit Note:
 - Tax Base box: 25
 - VAT Amount box: 26
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 156
 - VAT Amount box: 158
 - Credit Note:
 - Tax Base box: 36
 - VAT Amount box: 37
 - Modelo 390: (Annual Return)
 - Invoice:
 - Tax Base box: 41, 102
 - VAT Amount box: 42
 - Credit Note:
 - Tax Base box: 43, 102
 - VAT Amount box: 43
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 156
 - VAT Amount box: 158
 - Credit Note:
 - Tax Base box: 36
 - VAT Amount box: 37

ES - Mappings – Effective July 1, 2022, we have an improvement of the mappings for the Periodic Return, & Group VAT Return & Annual VAT Return in Spain to accommodate reverse charge supplies of electricity in line with the 5% reduced VAT rate. Credit notes have been mapped to respective boxes with a minus:

- Combination ID: 425/525:
 - Modelo 303: (Periodic Return)
 - Invoice:
 - Tax Base box: 12, 28
 - VAT Amount box: 13, 29
 - Credit Note:
 - Tax Base box: 14, 40
 - VAT Amount box: 15, 41
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 23, 45
 - VAT Amount box: 24, 46
 - Credit Note:
 - Tax Base box: 25, 57
 - VAT Amount box: 26, 58
 - Transaction ID's:
 - 5295 - Purchase - gas - electricity - reverse_charge - EU_supplier - ultra_redced_rate - trade_good- art195
 - 5296 - credit_note - Purchase - gas - electricity - reverse_charge - EU_supplier - ultra_redced_rate - trade_good- art195
 - Generic Codes:
 - N/A

ES - Mappings – Effective July 1, 2021, we have an improvement of the mappings for the Periodic & VAT Group Returns in Spain. Credit notes have been mapped to respective boxes with a minus:

- Combination ID: 26/56
 - Modelo 303: (Periodic Return)
 - Invoice:
 - Tax Base box: 60
 - Credit Note:
 - Tax Base box: 60
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 72
 - Credit Note:
 - Tax Base box: 72
 - Transaction ID's:
 - 590 Supply - VAT_warehouse - exempt/zero-rated - trade_good
 - 591 credit_note - Supply - VAT_warehouse - exempt/zero-rated - trade_good
 - 696 Supply - domestic - exempt/zero-rated - international_institution - trade_good
 - 697 credit_note - Supply - domestic - exempt/zero-rated - international_institution - trade_good

- 698 Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good
- 699 credit_note - Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good
- 700 Supply - customs_warehouse - exempt/zero-rated - trade_good
- 701 credit_note - Supply - customs_warehouse - exempt/zero-rated - trade_good
- 902 Supply - contract_work - non_EU_customer
- 903 credit_note - Supply - contract_work - non_EU_customer
- 2451 Supply - VAT_warehouse - exempt/zero-rated – service
- 2452 credit_note - Supply - VAT_warehouse - exempt/zero-rated – service
- 2459 Supply - domestic - exempt/zero-rated - international_institution – service
- 2460 credit_note - Supply - domestic - exempt/zero-rated - international_institution – service
- 2461 Supply - domestic - exempt/zero-rated - not_international_institution – service
- 2462 credit_note - Supply - domestic - exempt/zero-rated - not_international_institution – service
- 2463 Supply - customs_warehouse - exempt/zero-rated – service
- 2464 credit_note - Supply - customs_warehouse - exempt/zero-rated – service
- Generic Codes:
 - <country>SH0C
 - <country>XH0C
 - <country>SU0C
 - <country>XU0C
 - <country>SW0C
 - <country>XW0C

- Combination ID: 218/318
 - Modelo 303: (Periodic Return)
 - Invoice:
 - Tax Base box: 60
 - Credit Note:
 - Tax Base box: 60
 - Modelo 322: (VAT Group Return)
 - Invoice:
 - Tax Base box: 72
 - Credit Note:
 - Tax Base box: 72
 - Transaction ID's:

	<ul style="list-style-type: none"> • 898 Supply - capital_good - exempt/zero-rated - international_institution • 899 credit_note - Supply - capital_good - exempt/zero-rated - international_institution • 900 Supply - exempt/zero-rated - NOT_international_institution - capital_good • 901 credit_note - Supply - exempt/zero-rated - NOT_international_institution - capital_good ▪ 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>
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VR-16696	<p>ES – Mappings (Modelo 390) – Effective January 1, 2022, we have updated the mappings for the Annual Return for 2022, in line with the newly published declaration. Main changes to reflect the inclusion of new boxes for 0% (effective 01.01.2022) and 5% (effective 01.07.2022) in all the relevant sections of the return. The credit notes related to the invoices are mapped with a minus to respective boxes in line with the below:</p> <ul style="list-style-type: none"> • Combination ID: 10166/10167 • Invoice <ul style="list-style-type: none"> ○ Tax Base box: 702, 99 ○ VAT Amount box: 703 • Credit Note <ul style="list-style-type: none"> ○ Tax Base box: 29, 99 ○ VAT Amount box: 30 • Transaction ID's: <ul style="list-style-type: none"> ○ 1304 - Supply - domestic - ultra_reduced_rate - trade_good ○ 1305 - credit_note - Supply - domestic - ultra_reduced_rate - trade_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLUC ○ <country>XLUC • Combination ID: 10168/10169 • Invoice <ul style="list-style-type: none"> ○ Tax Base box: 724 ○ VAT Amount box: 725 • Credit Note <ul style="list-style-type: none"> ○ Tax Base box: 639 ○ VAT Amount box: 62 • Transaction ID's: <ul style="list-style-type: none"> ○ 2036 - Purchase - domestic - trade_good - ultra_reduced_rate ○ 2037 - credit_note - Purchase - domestic - trade_good - ultra_reduced_rate
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- 2042 - Purchase - domestic - ultra_reduced_rate - miscellaneous_good
- 2043 - credit_note - Purchase - domestic - ultra_reduced_rate - miscellaneous_good
- Generic Codes:
 - <country>PLUC<deductibleVATF2>
 - <country>QLUC<deductibleVATF2>
 - <country>PLUE<deductibleVATF2>
 - <country>QLUE<deductibleVATF2>
- Combination ID: 423/523
- Invoice
 - Tax Base box: 700, 99
 - VAT Amount box: 701
- Credit Note
 - Tax Base box: 29, 99
 - VAT Amount box: 30
- Transaction ID's:
 - 624 - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate
 - 625 - credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - zero_rate
 - 626 - Supply - domestic - zero_rate - trade_good
 - 627 - credit_note - Supply - domestic - zero_rate - trade_good
 - 650 - Supply - domestic - zero_rate
 - 651 - credit_note - Supply - domestic - zero_rate
 - 652 - Supply - self_supply - trade_good - zero_rate
 - 653 - credit_note - Supply - self_supply - trade_good - zero_rate
 - 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
- Generic Codes:
 - <country>SA0C
 - <country>XA0C
 - <country>SL0C
 - <country>XL0C
 - <country>SLZC
 - <country>XLZC
 - <country>OL0C
 - <country>KL0C
 - <country>SA0C<MSshipfrom>
 - <country>XA0C<MSshipfrom>
- Combination ID: 424/524
- Invoice
 - Tax Base box: 700, 107, 99
 - VAT Amount box: 701
- Credit Note
 - Tax Base box: 29, 107, 99
 - VAT Amount box: 30

- Combination ID: 402/502
- Invoice
 - Tax Base box: 700, 111, 99
 - VAT Amount box: 701
- Credit Note
 - Tax Base box: 29, 111, 99
 - VAT Amount box: 30

- Combination ID: 403/503
- Invoice
 - Tax Base box: 700, 99, 654
 - VAT Amount box: 701, 655
- Credit Note
 - Tax Base box: 29, 99, 654
 - VAT Amount box: 30, 655

- Combination ID: 404/504
- Invoice
 - Tax Base box: 704,128
 - VAT Amount box: 705
- Credit Note
 - Tax Base box: 649,128
 - VAT Amount box: 650

- Combination ID: 405/505
- Invoice
 - Tax Base box: 704, 107, 128
 - VAT Amount box: 705
- Credit Note
 - Tax Base box: 649, 107, 128
 - VAT Amount box: 650

- Combination ID: 406/506
- Invoice
 - Tax Base box: 706, 128
 - VAT Amount box: 707
- Credit Note
 - Tax Base box: 649, 128
 - VAT Amount box: 650

- Combination ID: 407/507
- Invoice
 - Tax Base box: 706, 107, 128
 - VAT Amount box: 707
- Credit Note
 - Tax Base box: 649, 107, 128
 - VAT Amount: 650

- Combination ID: 408/508

- Invoice
 - Tax Base box: 708, 653, 654
 - VAT Amount box: 709, 655
- Credit Note
 - Tax Base box: 29, 653, 654
 - VAT Amount box: 30, 655

- Combination ID: 409/509
- Invoice
 - Tax Base box: 710, 653, 654
 - VAT Amount box: 711, 655
- Credit Note
 - Tax Base box: 29, 653, 654
 - VAT Amount box: 30, 655

- Combination ID: 410/510
- Invoice
 - Tax Base box: 712, 227
 - VAT Amount box: 713
- Credit Note
 - Tax Base box: 29, 227
 - VAT Amount box: 30

- Combination ID: 411/511
- Invoice
 - Tax Base box: 714, 227
 - VAT Amount box: 715
- Credit Note
 - Tax Base box: 29, 227
 - VAT Amount box: 30

- Combination ID: 10174/10175
- Invoice
 - Tax Base box: 716, 109
 - VAT Amount: 717
- Credit Note
 - Tax Base box: 29, 109
 - VAT Amount box: 30
- Transaction ID's:
 - 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>
 - <country>PI0E<deductibleVATF2>
 - <country>QI0E<deductibleVATF2>
 - <country>P20I
 - <country>Q20I
 - <country>P20C
 - <country>Q20C
 - <country>P20E
 - <country>Q20E
- Combination ID: 412/512
- Invoice
 - Tax Base box: 718, 736
 - VAT Amount box: 719, 737
- Credit Note
 - Tax Base box: 29, 639
 - VAT Amount box: 30, 62
- Transaction ID's:
 - 1340 - intra_community_acquisition - miscellaneous_good - ultra_reduced_rate
 - 1341 - credit_note - intra_community_acquisition - miscellaneous_good - ultra_reduced_rate
 - 1342 - intra_community_acquisition - trade_good - ultra_reduced_rate
 - 1343 - credit_note - intra_community_acquisition - trade_good - ultra_reduced_rate
- Generic Codes:
 - N/A
- Combination ID: 413/513
- Invoice
 - Tax Base box: 718, 738
 - VAT Amount box: 719, 739
- Credit Note
 - Tax Base box: 29, 639
 - VAT Amount box: 30, 62
- Transaction ID's:

- 1344 - intra_community_acquisition - capital_good - ultra_reduced_rate
- 1345 - credit_note - intra_community_acquisition - capital_good - ultra_reduced_rate
- Generic Codes:
 - N/A
- Combination ID: 414/514
- Invoice
 - Tax Base box: 722, 740
 - VAT Amount box: 723, 741
- Credit Note
 - Tax Base box: 29, 639
 - VAT Amount box: 30, 62
- Combination ID: 415/515
- Invoice
 - Tax Base box: 726
 - VAT Amount box: 727
- Credit Note
 - Tax Base box: 651
 - VAT Amount box: 652
- Combination ID: 416/516
- Invoice
 - Tax Base box: 728, 232
 - VAT Amount box: 729
- Credit Note
 - Tax Base box: 639, 232
 - VAT Amount box: 62
- Combination ID: 417/517
- Invoice
 - Tax Base box: 730, 232
 - VAT Amount box: 731
- Credit Note
 - Tax Base box: 651, 232
 - VAT Amount box: 652
- Combination ID: 418/518
- Invoice
 - Tax Base box: 732, 232
 - VAT Amount box: 733
- Credit Note
 - Tax Base box: 639, 232
 - VAT Amount box: 62
- Transaction ID's:
 - 1334 - import_document - miscellaneous_good - VAT - ultra_reduced_rate

- 1335 - credit_note - import_document - miscellaneous_good - VAT - ultra_reduced_rate
- 1336 - import_document - trade_good - VAT - ultra_reduced_rate
- 1337 - credit_note - import_document - trade_good - VAT - ultra_reduced_rate

- Combination ID: 419/519
- Invoice
 - Tax Base box: 732, 232
 - VAT Amount box: 659, 733
- Credit Note
 - Tax Base box: 639, 232
 - VAT Amount box: 659, 61
- Transaction ID's:
 - 4028 - import_document - trade_good - reverse_charge - ultra_reduced_rate
 - 4029 - credit_note - import_document - trade_good - reverse_charge - ultra_reduced_rate
 - 4030 - import_document - miscellaneous_good - reverse_charge - ultra_reduced_rate
 - 4031 - credit_note - import_document - miscellaneous_good - reverse_charge - ultra_reduced_rate

- Combination ID: 420/520
- Invoice
 - Tax Base box: 734, 232
 - VAT Amount box: 735
- Credit Note
 - Tax Base box: 639
 - VAT Amount: 62
- Transaction ID's:
 - 1338 import_document - capital_good - VAT - ultra_reduced_rate
 - 1339 credit_note - import_document - capital_good - VAT - ultra_reduced_rate

- Combination ID: 421/521:
- Invoice
 - Tax Base box: 734, 232
 - VAT Amount box: 659, 735
- Credit Note
 - Tax Base box: 639, 232
 - VAT Amount box: 659, 62
- Transaction ID's:
 - 4026 - import_document - capital_good - reverse_charge - ultra_reduced_rate
 - 4027 - credit_note - import_document - capital_good - reverse_charge - ultra_reduced_rate

- Combination ID: 422/522
- Invoice

- Tax Base box: 720
- VAT Amount box: 721
- Credit Note
 - Tax Base box: 29
 - VAT Amount box: 30
- Combination ID: 425/525
- Invoice
 - Tax Base box: 27, 724, 232
 - VAT Amount box: 28, 725
- Credit Note
 - Tax Base box: 29,639,232
 - VAT Amount box: 30,62
- Transaction ID's:
 - 5295 Purchase - gas - electricity - reverse_charge - EU_supplier - ultra_reduced_rate - trade_good- art195
 - 5296 credit_note - Purchase - gas - electricity - reverse_charge - EU_supplier - ultra_reduced_rate - trade_good- art195
- Generic Codes:
 - N/A

ES - Mappings – Effective January 1, 2022, in line with improvements we made, we have updated the mappings for the below credit note combination ID for all the declarations in Spain :

- Combination ID: 190
- Credit Note
 - Tax Base box: 29, 107, 99
 - VAT Amount box: 30
- Transaction ID's:
 - 881 - credit_note - Supply - self_supply - capital_good - super_reduced_rate
- Generic Codes:
 - N/A

ES - Mappings – Effective July 1, 2021, we have an improvement of the mappings for the Periodic & VAT Group Returns in Spain. Credit notes have been mapped to respective boxes with a minus:

- Combination ID: 26/56
- Invoice:
 - Tax Base box: 104
- Credit Note:
 - Tax Base box: 104
- Transaction ID's:
 - 590 Supply - VAT_warehouse - exempt/zero-rated - trade_good

- 591 credit_note - Supply - VAT_warehouse - exempt/zero-rated - trade_good
- 696 Supply - domestic - exempt/zero-rated - international_institution - trade_good
- 697 credit_note - Supply - domestic - exempt/zero-rated - international_institution - trade_good
- 698 Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good
- 699 credit_note - Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good
- 700 Supply - customs_warehouse - exempt/zero-rated - trade_good
- 701 credit_note - Supply - customs_warehouse - exempt/zero-rated - trade_good
- 902 Supply - contract_work - non_EU_customer
- 903 credit_note - Supply - contract_work - non_EU_customer
- 2451 Supply - VAT_warehouse - exempt/zero-rated – service
- 2452 credit_note - Supply - VAT_warehouse - exempt/zero-rated – service
- 2459 Supply - domestic - exempt/zero-rated - international_institution – service
- 2460 credit_note - Supply - domestic - exempt/zero-rated - international_institution – service
- 2461 Supply - domestic - exempt/zero-rated - not_international_institution – service
- 2462 credit_note - Supply - domestic - exempt/zero-rated - not_international_institution – service
- 2463 Supply - customs_warehouse - exempt/zero-rated – service
- 2464 credit_note - Supply - customs_warehouse - exempt/zero-rated – service
- Generic Codes:
 - <country>SH0C
 - <country>XH0C
 - <country>SU0C
 - <country>XU0C
 - <country>SW0C
 - <country>XW0C
- Combination ID: 218/318
- Invoice:
 - Tax Base box: 104, 107
- Credit Note:
 - Tax Base box: 104, 107
- Transaction ID's:
 - 898 Supply - capital_good - exempt/zero-rated - international_institution
 - 899 credit_note - Supply - capital_good - exempt/zero-rated - international_institution
 - 900 Supply - exempt/zero-rated - NOT_international_institution - capital_good

	<ul style="list-style-type: none"> ○ 901 credit_note - Supply - exempt/zero-rated - NOT_international_institution - capital_good ● Generic Codes <ul style="list-style-type: none"> ○ N/A <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
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Country Finland Reference	Description
VR-16611	FI - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Finland effective from 2023.
Country Croatia Reference	Description
VR-16880	HR - EC Listing - PDF - 2023 - We have updated the wording in the English translation of the EC Listing for sales according to the latest legislation. The changes were merely cosmetic.
VR-16879	HR - EC Listing - PDF - 2023 - We have updated the wording of the English translation in the EC Listing for purchases according to the latest legislation. The changes were merely cosmetic.
VR-16866	HR – EC Listing - PDF - 2023 - We have updated the wording in the EC Listing for purchases according to the latest legislation. The changes were merely cosmetic.
VR-16864	HR – EC Listing - PDF - 2023 - We have updated the wording in the EC Listing for sales according to the latest legislation. The changes were merely cosmetic.
VR-16754	HR - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Croatia effective from 2023.
Country Latvia Reference	Description
VR-16745	LV - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Latvia effective from 2023.

VR-16559	LV – VAT book – e-file & PDF – We removed the sign reversal logic in the VAT book. A purchase of 1000 is now reported as 1000 instead of –1000 in both the XML and PDF files. The opposite applies to credit notes.
VR-16636	LV - EC Listing - PDF - We have updated the Latvia EC sales & purchase listing with decimal separator rules & improved the alignment to report the VRN of the replaced counterparty.
VR-16972	LV – EC Listing – e-file - Effective from 1 January 2022 we have adapted the XML for the submission of recapitulative statements to the latest XSD published by the tax authorities.
Country Norway Reference	Description
VR-16809 & VR-16816	NO - VAT return - PDF & e-file - we enabled the dashboard to show the VAT position for Monthly returns.
Country Netherlands Reference	Description
VR-16732 & VR-16733 & VR-16734 & VR-16736	NL - VAT return and EC Listing - e-file - with effect from 1 January 2023 we have updated the taxonomies published by the Dutch authorities for XML submission of the ECL, the VAT return and its supplement.
Country Poland Reference	Description
VR-16730	<p>PL - Mappings - Effective from 1st January 2023 - We have updated the reporting of the taxable basis in box 42 for the following mappings:</p> <ul style="list-style-type: none"> • Combination ID 55 / 85: • Invoice <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 23, 42 ○ VAT Amount box in Periodic VAT Return: 24; 43 • Credit Note <ul style="list-style-type: none"> ○ Credit Note Tax Base box in Periodic VAT Return: -23, -42 • VAT Amount box in Periodic VAT Return: -24; -43 • Transaction ID: <ul style="list-style-type: none"> ○ 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
- 310 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
- 311 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
- 312 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
- 313 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
- 322 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good
- 324 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good
- 328 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good
- 330 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good
- 404 intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
- 405 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
- 406 intra_community_transfer_acquisition - trade_good - super_reduced_rate
- 407 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate
- 408 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
- 409 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
- 410 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate

- 411 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate
- 424 intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment
- 428 intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment
- 430 intra_community_transfer_acquisition - trade_good - reduced_rate
- 431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate
- 432 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment
- 434 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate
- 436 intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment
- 440 intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment
- 442 intra_community_transfer_acquisition - trade_good - standard_rate
- 443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate
- 444 intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment
- 446 intra_community_transfer_acquisition - miscellaneous_good - standard_rate
- 447 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate

- Generic Codes:

- <country>PILC
- <country>QILC
- <country>PILE
- <country>QILE
- <country>PIRC
- <country>QIRC
- <country>PIRE
- <country>QIRE
- <country>PISC
- <country>QISC
- <country>PISE
- <country>QISE

- <country>PTLC
- <country>QTLC
- <country>PTLE
- <country>QTLE
- <country>PTRC
- <country>QTRC
- <country>PTRE
- <country>QTRE
- <country>PTSC
- <country>QTSC
- <country>PTSE
- <country>QTSE
- <country>DILC
- <country>EILC
- <country>FILC
- <country>RILC
- <country>DILE
- <country>EILE
- <country>FILE
- <country>RILE
- <country>DIRI
- <country>EIRI
- <country>DIRC
- <country>EIRC
- <country>FIRC
- <country>RIRC
- <country>DIRE
- <country>EIRE
- <country>FIRE
- <country>RIRE
- <country>DISI
- <country>EISI
- <country>DISC
- <country>EISC
- <country>FISC
- <country>RISC
- <country>DISE
- <country>EISE
- <country>FISE
- <country>RISE

- Combination ID 58 / 88:
- Invoice
 - Tax Base box in Periodic VAT Return: 27, 42
 - VAT Amount box in Periodic VAT Return: 28; 43
- Credit Note
 - Credit Note Tax Base box in Periodic VAT Return: -27, -42
 - VAT Amount box in Periodic VAT Return: -28; -43
- Transaction ID:
 - 2613 Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194
 - 2614 Credit_Note -Purchase - real_estate_service - trade_good - reverse_charge - standard_rate - EU_supplier - art194

- 2617 Purchase - real_estate_service - reverse_charge - EU_supplier -standard_rate - miscellaneous_good - art194
- 2618 credit_note - Purchase - real_estate_service - reverse_charge - EU_supplier -standard_rate - miscellaneous_good – art194

- Combination ID 201 / 301:

- Invoice

- Tax Base box in Periodic VAT Return: 25, 42
- VAT Amount box in Periodic VAT Return: 26; 43

- Credit Note

- Credit Note Tax Base box in Periodic VAT Return: -25, -42
- VAT Amount box in Periodic VAT Return: -26; -43

- Transaction ID:

- 340 import_document - trade_good - reverse_charge - exempt/zero-rated
- 341 credit_note - import_document - trade_good - reverse_charge - exempt/zero-rated
- 342 import_document - miscellaneous_good - reverse_charge - exempt/zero-rated
- 343 credit_note - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated
- 346 import_document - trade_good - reverse_charge - super_reduced_rate
- 347 credit_note - import_document - trade_good - reverse_charge - super_reduced_rate
- 348 import_document - miscellaneous_good - reverse_charge - super_reduced_rate
- 349 credit_note - import_document - miscellaneous_good - reverse_charge - super_reduced_rate
- 358 import_document - trade_good - reverse_charge - reduced_rate
- 359 credit_note - import_document - trade_good - reverse_charge - reduced_rate
- 360 import_document - miscellaneous_good - reverse_charge - reduced_rate
- 361 credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate
- 364 import_document - trade_good - reverse_charge - standard_rate
- 365 credit_note - import_document - trade_good - reverse_charge - standard_rate
- 366 import_document - miscellaneous_good - reverse_charge - standard_rate
- 367 credit_note - import_document - miscellaneous_good - reverse_charge - standard_rate
- 1182 import_document - reverse_charge - exempt/zero_rated - miscellaneous_good
- 1183 credit_note - import_document - reverse_charge - exempt/zero_rated - miscellaneous_good

- Generic Codes:

- <country>UVLC
- <country>AVLC
- <country>UVLE

- <country>AVLE
- <country>UVRC
- <country>AVRC
- <country>UVRE
- <country>AVRE
- <country>UVSC
- <country>AVSC
- <country>UVSE
- <country>AVSE

- Combination ID 201 / 301:

- Invoice

- Tax Base box in Periodic VAT Return: 25, 42
- VAT Amount box in Periodic VAT Return: 26; 43

- Credit Note

- Credit Note Tax Base box in Periodic VAT Return: -25, -42
- VAT Amount box in Periodic VAT Return: -26; -43

- Transaction ID:

- 340 import_document - trade_good - reverse_charge - exempt/zero-rated
- 341 credit_note - import_document - trade_good - reverse_charge - exempt/zero-rated
- 342 import_document - miscellaneous_good - reverse_charge - exempt/zero-rated
- 343 credit_note - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated

- Combination ID 203 / 303:

- Invoice

- Tax Base box in Periodic VAT Return: 29, 42
- VAT Amount box in Periodic VAT Return: 30; 43

- Credit Note

- Credit Note Tax Base box in Periodic VAT Return: -29, -42
- VAT Amount box in Periodic VAT Return: -30; -43

- Transaction ID:

- 14 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
- 15 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
- 18 Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 19 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 38 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
- 39 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - reduced_rate - art196
- 42 Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- 43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
- 50 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196
- 51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196

- 54 Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
- 724 Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- 725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196
- 2002 Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
- 2625 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good
- 2626 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good
- 2629 Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
- 2630 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
- 2659 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good
- 2660 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good

- Generic Codes:

- <country>PCLC
- <country>QCLC
- <country>PCLE
- <country>QCLE
- <country>PCRC
- <country>QCRC
- <country>PCRE
- <country>QCRE
- <country>PCSC
- <country>QCSC
- <country>PCSE
- <country>QCSE
- <country>PO0E
- <country>QO0E
- <country>PO0C
- <country>QO0C#

- Combination ID 205 / 305:

- Invoice

- Tax Base box in Periodic VAT Return: 27, 42
- VAT Amount box in Periodic VAT Return: 28; 43

- Credit Note

- Credit Note Tax Base box in Periodic VAT Return: -27, -42
- VAT Amount box in Periodic VAT Return: -28; -43

- Transaction ID:

- 16 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196

- 17 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196
- 20 Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 21 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 40 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
- 41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196
- 44 Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
- 52 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
- 56 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- 2627 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good
- 2628 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good
- 2663 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - trade_good
- 2664 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated – trade_good

- Generic Codes:

- <country>PNLC
- <country>QNLC
- <country>PNLE
- <country>QNLE
- <country>PNRC
- <country>QNRC
- <country>PNRE
- <country>QNRE
- <country>PNSC
- <country>QNSC
- <country>PNSE
- <country>QNSE
- <country>PN0C
- <country>QN0C

- Combination ID 2210 / 2310:

- Invoice

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

- Credit Note

	<ul style="list-style-type: none"> ○ Credit Note Tax Base box in Periodic VAT Return: -42 ○ VAT Amount box in Periodic VAT Return: -43 ● Transaction ID: <ul style="list-style-type: none"> ○ 488 import_document - VAT - super_reduced_rate - trade_good ○ 489 Credit note - Import document - VAT - super reduced rate - trade goods ● Generic Codes: <ul style="list-style-type: none"> ○ <country>ULLC ○ <country> ALLC
VR-16834	PL - VAT rate extension - We have extended the 0% VAT rate on food products until end of June 2023.
VR-16836	PL - VAT Reporting - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches (basic & statistical) for Poland effective from 2023.
VR-16697	<p>PL - Mappings - Effective from 1st February 2022 - We have included the following mappings:</p> <ul style="list-style-type: none"> ● Invoice tax base: output Box 23;42 ● Invoice VAT: 24;43 ● Credit tax base: output Box 23;42 ● Credit VAT: 24;43 ● Transaction ID: <ul style="list-style-type: none"> ○ 66 intra_community_acquisition - zero_rate - trade_good ○ 67 credit_note - intra_community_acquisition - zero_rate - trade_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PI0C ○ <country>QI0C
Country Reference Romania	Description
VR-16596	RO - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Romania effective from 2023.
Country Reference Singapore	Description
VR-16584	SG - PDF - 2023 - We have updated the wording and added 2 boxes to the VAT Return as per guidelines published by Singapore. The changes were merely cosmetic.
Other Reference	Description

VR-16513	Resolved an issue when deleting historical documents.
VR-16716	Resolved an issue where the Errors and Warnings export was not aligned correctly.

Database Updates

Number	Description
1132	Stop 2022 Intrastat Codes
1133	Add 2023 Intrastat Codes
1134	Add 2023 Intrastat Conversions
1135	Update GetProcessedDocuments.sql
1136	Add FR Additional Intrastat Codes
1137	Released ES from Countries on Hold

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.