



# Avalara VAT Reporting v22.12.2

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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 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

Various countries Reference	Description
VR-16975	<p>Countries on hold released:</p> <ul style="list-style-type: none"> <li>• AR – Argentina</li> <li>• AU – Australia</li> <li>• BH – Bahrain</li> <li>• BG – Bulgaria</li> <li>• CY – Cyprus</li> <li>• CL – Chile</li> <li>• CH – Switzerland</li> <li>• ET – Ethiopia</li> <li>• GB - United Kingdom</li> <li>• ID – Indonesia</li> <li>• IS – Iceland</li> <li>• IL – Israel</li> <li>• JP – Japan</li> <li>• LU – Luxembourg</li> <li>• MX – Mexico</li> <li>• MY – Malaysia</li> <li>• NL – Netherlands</li> <li>• NZ - New Zealand</li> <li>• NG – Nigeria</li> <li>• OM – Oman</li> <li>• PY – Paraguay</li> <li>• PTAZ – Portugal – Azores</li> <li>• PTMA – Portugal – Madeira</li> <li>• SA - Saudi Arabia</li> <li>• SK – Slovakia</li> <li>• TH – Thailand</li> <li>• TW – Taiwan</li> <li>• TR – Turkey</li> <li>• UAE – United Arab Emirates</li> <li>• UY – Uruguay</li> <li>• UA – Ukraine</li> <li>• VN – Vietnam</li> </ul>
Country Croatia Reference	Description
VR-16870	<p>HR - Mappings – Effective January 1, 2023, we have updated the mappings for Croatia, reflecting the addition of new boxes. This change comes up in relation to the introduction of 0% VAT rate which will be applicable to supplies and installation of solar panels.</p> <p>Additional change is related to improvements of mappings regarding transactions related to triangulation simplification and reverse charge purchases. This improvement is related to a change in box VIII.6 of the Periodic Return, which has now become box VI.5.</p> <p>Below are mapping details regarding the following Combination IDs and Transaction IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> <li>• Combination ID 40 / 140: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: I.11.</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 622 - Supply - domestic - installation_good - transport_from_other_MS - zero_rate</li> </ul> </li> </ul>

- 623 - credit\_note - Supply - domestic - installation\_good - transport\_from\_other\_MS - zero\_rate
- 626 - Supply - domestic - zero\_rate - trade\_good
- 627 - credit\_note - Supply - domestic - zero\_rate - trade\_good
- 628 - Supply - installation\_good - transport\_from\_outside\_EU - zero\_rate - trade\_good
- 629 - credit\_note - Supply - installation\_good - transport\_from\_outside\_EU - zero\_rate - trade\_good
- 648 - Supply - installation\_good - transport\_from\_outside\_EU - zero\_rate
- 649 - credit\_note - Supply - installation\_good - transport\_from\_outside\_EU - zero\_rate
- 650 - Supply - domestic - zero\_rate
- 651 - credit\_note - Supply - domestic - zero\_rate
- Generic Codes:
  - <country>SL0C
  - <country>XL0C
  - <country>SLZC
  - <country>XLZC
- Combination ID 41 / 141:
  - Tax Base box in Periodic VAT Return: I.11., II.11.
  - VAT Amount box in Periodic VAT Return: II.11.
- Transaction ID's:
  - 214 - Purchase - capital\_good - reverse\_charge - installation\_good - non\_EU\_supplier - zero\_rate - art194
  - 215 - credit\_note - Purchase - capital\_good - reverse\_charge - installation\_good - non\_EU\_supplier - zero\_rate - art194
  - 216 - Purchase - trade\_good - reverse\_charge - installation\_good - non\_EU\_supplier - zero\_rate - art194
  - 217 - credit\_note - Purchase - trade\_good - reverse\_charge - installation\_good - non\_EU\_supplier - zero\_rate - art194
  - 218 - Purchase - miscellaneous\_good - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_other\_MS - zero\_rate - art194
  - 219 - credit\_note - Purchase - miscellaneous\_good - reverse\_charge - installation\_good - non\_EU\_supplier - zero\_rate - art194
- Generic Codes:
  - N/A
- Combination ID 42 / 142:
  - Tax Base box in Periodic VAT Return: II.12., III.12.
  - VAT Amount box in Periodic VAT Return: II.12., III.12.
- Transaction ID's:
  - 36 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - art196
  - 37 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - reduced\_rate - 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
- 178 - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 179 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 180 - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 181 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 182 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 183 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - reduced\_rate - art194
- 184 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 185 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 186 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 187 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 188 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 189 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - reduced\_rate - art194
- 190 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 191 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - capital\_good - art194
- 192 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - trade\_good - art194
- 193 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - trade\_good - art194
- 194 - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 195 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - reduced\_rate - miscellaneous\_good - art194
- 2593 - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2594 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - reduced\_rate - miscellaneous\_service - art194
- 2605 - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194

- 2606 - credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - reduced\_rate - art194
- Generic Codes:
  - <country>PNRI<deductibleVATF2>
  - <country>QNRI<deductibleVATF2>
  - <country>PNRC<deductibleVATF2>
  - <country>QNRC<deductibleVATF2>
  - <country>PNRE<deductibleVATF2>
  - <country>QNRE<deductibleVATF2>
  - <country>PPRI<deductibleVATF2>
  - <country>QPRI<deductibleVATF2>
  - <country>PPRC<deductibleVATF2>
  - <country>QPRC<deductibleVATF2>
  - <country>PPRE<deductibleVATF2>
  - <country>QPRE<deductibleVATF2>
- Combination ID 43 / 143:
  - Tax Base box in Periodic VAT Return: II.13., III.13.
  - VAT Amount box in Periodic VAT Return: II.13., III.13.
- Transaction ID's:
  - 48 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - art196
  - 49 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - standard\_rate - 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
  - 196 - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 197 - credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - capital\_good - art194
  - 198 - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
  - 199 - credit\_note - Purchase - reverse\_charge - installation\_good - EU\_supplier - standard\_rate - trade\_good - art194
  - 200 - Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 201 - credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_other\_MS - EU\_supplier - standard\_rate - miscellaneous\_good - art194
  - 202 - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194
  - 203 - credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - standard\_rate - capital\_good - art194

- 204 - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194
- 205 - credit\_note - Purchase - reverse\_charge - installation\_good - non\_EU\_supplier - transport\_from\_outside\_EU - standard\_rate - trade\_good - art194
- 206 - Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 207 - credit\_note - Purchase - reverse\_charge - installation\_good - transport\_from\_outside\_EU - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 208 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 209 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - capital\_good - art194
- 210 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 211 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - trade\_good - art194
- 212 - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 213 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - standard\_rate - miscellaneous\_good - art194
- 1738 - Purchase - reverse\_charge - gas - electricity - non\_EU\_supplier - standard\_rate - trade\_good - art195
- 1739 - credit\_note - Purchase - reverse\_charge - gas - electricity - non\_EU\_supplier - standard\_rate - trade\_good - art195
- 2595 - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
- 2596 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - standard\_rate - miscellaneous\_service - art194
- 2607 - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- 2608 - credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - standard\_rate - art194
- Generic Codes:
  - <country>PNSI<deductibleVATF2>
  - <country>QNSI<deductibleVATF2>
  - <country>PNSC<deductibleVATF2>
  - <country>QNSC<deductibleVATF2>
  - <country>PNSE<deductibleVATF2>
  - <country>QNSE<deductibleVATF2>
  - <country>PPSI<deductibleVATF2>
  - <country>QPSI<deductibleVATF2>
  - <country>PPSC<deductibleVATF2>
  - <country>QPSC<deductibleVATF2>
  - <country>PPSE<deductibleVATF2>
  - <country>QPSE<deductibleVATF2>
- Combination ID 44 / 144:
  - Tax Base box in Periodic VAT Return: II.11., III.11.

- VAT Amount box in Periodic VAT Return: II.11., III.11.
- Transaction ID's:
  - 12 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 13 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - super\_reduced\_rate - art196
  - 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
  - 148 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 149 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 150 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 151 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 152 - Purchase - miscellaneous\_good - installation\_good - transport\_from\_other\_MS - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 153 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 154 - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 155 - credit\_note - Purchase - capital\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 156 - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 157 - credit\_note - Purchase - trade\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 158 - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 159 - credit\_note - Purchase - miscellaneous\_good - reverse\_charge - non\_EU\_supplier - super\_reduced\_rate - art194
  - 2587 - Purchase - service - EU\_supplier - reverse\_charge - super\_reduced\_rate - art194
  - 2588 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - super\_reduced\_rate - art194
  - 2599 - Purchase - service - non\_EU\_supplier - reverse\_charge - super\_reduced\_rate - art194



	<ul style="list-style-type: none"> <li>○ 2600 - credit_note - Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate - art194</li> <li>○ 2759 - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2760 - credit_note - Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2761 - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2762 - credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2763 - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>○ 2764 - credit_note - Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194</li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PNLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PNLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PNLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPPI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PPLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QPLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PMLE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QMLE&lt;deductibleVATF2&gt;</li> </ul> </li> <li>● Combination ID 27 / 127: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: II.12, III.12., VI.5.</li> <li>○ VAT Amount box in Periodic VAT Return: II.12, III.12.</li> </ul> </li> <li>● Transaction ID's: <ul style="list-style-type: none"> <li>○ 320 - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good</li> <li>○ 321 - credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - capital_good</li> <li>○ 322 - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good</li> <li>○ 323 - credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good</li> <li>○ 324 - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good</li> <li>○ 325 - credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good</li> </ul> </li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PTRI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QTRI&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>
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- <country>PTRC<deductibleVATF2>
- <country>QTRC<deductibleVATF2>
- <country>PTRE<deductibleVATF2>
- <country>QTRE<deductibleVATF2>

- Combination ID 28 / 128:

- Tax Base box in Periodic VAT Return: II.13, III.13., VI.5.
- VAT Amount box in Periodic VAT Return: II.13, III.13.

- Transaction ID's:

- 326 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_good
- 327 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - standard\_rate - capital\_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

- Generic Codes:

- <country>PTSI<deductibleVATF2>
- <country>QTSI<deductibleVATF2>
- <country>PTSC<deductibleVATF2>
- <country>QTSC<deductibleVATF2>
- <country>PTSE<deductibleVATF2>
- <country>QTSE<deductibleVATF2>

- Combination ID 29 / 129:

- Tax Base box in Periodic VAT Return: II.11, III.11., VI.5.
- VAT Amount box in Periodic VAT Return: II.11, III.11.

- Transaction ID's:

- 308 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - capital\_good - super\_reduced\_rate
- 309 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - capital\_good - super\_reduced\_rate
- 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

- Generic Codes:

- <country>PTLI<deductibleVATF2>
- <country>QTLI<deductibleVATF2>
- <country>PTLC<deductibleVATF2>
- <country>QTLC<deductibleVATF2>
- <country>PTLE<deductibleVATF2>
- <country>QTLE<deductibleVATF2>

	<ul style="list-style-type: none"> <li>• Combination ID 989 / 988: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.5.</li> </ul> </li> <li>• Combination ID 32 / 33: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.1.1.</li> </ul> </li> <li>• Combination ID 34 / 35: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.1.2.</li> </ul> </li> <li>• Combination ID 36 / 37: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.1.4.</li> </ul> </li> <li>• Combination ID 193 / 293: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.1.3.</li> </ul> </li> <li>• Combination ID 195 / 295: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.1.5.</li> </ul> </li> <li>• Combination ID 196 / 296: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.2.</li> </ul> </li> <li>• Combination ID 993 / 992: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.3.</li> </ul> </li> <li>• Combination ID 991 / 990: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: VI.4.</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-16867	HR - Sales / Purchase Ledger - Effective from 2023 - We have made the 0% VAT rate available in VAT Reporting for Croatia from 2023.
VR-16857	HR - VAT Return – PDF – January 1st, 2023 - We have updated the wording in the VAT Return according to the latest legislation. The changes were merely cosmetic.
VR-16850	HR - VAT Return - Effective from October 1st, 2022 - We have made the 0% VAT rate available in VAT Reporting in Croatia.
<b>Country Cyprus Reference</b>	<b>Description</b>
VR-16925	CY - VAT Reporting - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals in Cyprus effective from 2023.
<b>Country France Reference</b>	<b>Description</b>
VR-16906	<p>FR - Intrastat - 2023 - We have added 6 new Intrastat codes for France to VAT Reporting effective from 2023, as per official guidelines.</p> <p>The FR specific codes require an extra 1-digit code to be inserted in field AdditionalIntrastatcode.</p>
VR-16949	<p>FR - Mappings – Mappings – Effective October 1<sup>st</sup> 2022, we have we have set the following transaction IDs to 0:</p> <ul style="list-style-type: none"> <li>• Transaction ID's:</li> </ul>

- 100009 - OSS\_Union\_Scheme\_Supply - standard\_rate – trade\_good
- 100010 - OSS\_Union\_Scheme\_credit\_note - Supply - standard\_rate – trade\_good
- 100011 - OSS\_Union\_Scheme\_Supply - reduced\_rate – trade\_good
- 100012 - OSS\_Union\_Scheme\_credit\_note - Supply - reduced\_rate – trade\_good
- 100013 - OSS\_Union\_Scheme\_Supply - standard\_rate – service
- 100014 - OSS\_Union\_Scheme\_credit\_note - Supply - standard\_rate – service
- 100015 - OSS\_Union\_Scheme\_Supply - reduced\_rate – service
- 100016 - OSS\_Union\_Scheme\_credit\_note - Supply - reduced\_rate – service
- 100017 - OSS\_Union\_Scheme\_Supply - standard\_rate - trade\_good\_bad debt
- 100018 - OSS\_Union\_Scheme\_credit\_note - Supply - standard\_rate - trade\_good\_bad debt
- 100019 - OSS\_Union\_Scheme\_Supply - reduced\_rate - trade\_good\_bad debt
- 100020 - OSS\_Union\_Scheme\_credit\_note - Supply - reduced\_rate - trade\_good\_bad debt
- 100021 - OSS\_Union\_Scheme\_Supply - standard\_rate - service\_bad debt
- 100022 - OSS\_Union\_Scheme\_credit\_note - Supply - standard\_rate - service\_bad debt
- 100023 - OSS\_Union\_Scheme\_Supply - reduced\_rate - service\_bad debt
- 100024 - OSS\_Union\_Scheme\_credit\_note - Supply - reduced\_rate - service\_bad debt
- 100025 - OSS\_Non\_Union\_Scheme\_Supply - standard\_rate – service
- 100026 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - standard\_rate – service
- 100027 - OSS\_Non\_Union\_Scheme\_Supply - reduced\_rate – service
- 100028 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - reduced\_rate – service
- 100029 - OSS\_Non\_Union\_Scheme\_Supply - standard\_rate - service\_bad debt
- 100030 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - standard\_rate - service\_bad debt
- 100031 - OSS\_Non\_Union\_Scheme\_Supply - reduced\_rate - service\_bad debt
- 100032 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - reduced\_rate - service\_bad debt
- 100033 - iOSS - Import - standard\_rate – Goods
- 100034 - iOSS - Import - credit\_note - standard\_rate – Goods
- 100035 - Bad debt - iOSS - Import - standard\_rate – Goods
- 100036 - Bad debt - iOSS - Import - credit\_note - standard\_rate – Goods
- 100037 - iOSS - Import - reduced\_rate – Goods
- 100038 - iOSS - Import - credit\_note - reduced\_rate – Goods

- 100039 - Bad debt - iOSS - Import - reduced\_rate – Goods
- 100040 - Bad debt - iOSS - Import - credit\_note - reduced\_rate – Goods
- 100041 - iOSS - Import - middle\_rate – Goods
- 100042 - iOSS - Import - credit\_note - middle\_rate – Goods
- 100043 - Bad debt - iOSS - Import - middle\_rate – Goods
- 100044 - Bad debt - iOSS - Import - credit\_note - middle\_rate – Goods
- 100045 - iOSS - Import - super\_reduced\_rate – Goods
- 100046 - iOSS - Import - credit\_note - super\_reduced\_rate – Goods
- 100047 - Bad debt - iOSS - Import - super\_reduced\_rate – Goods
- 100048 - Bad debt - iOSS - Import - credit\_note - super\_reduced\_rate – Goods
- 100049 - iOSS - Import - intermediate\_rate – Goods
- 100050 - iOSS - Import - credit\_note - intermediate\_rate – Goods
- 100051 - Bad debt - iOSS - Import - intermediate\_rate – Goods
- 100052 - Bad debt - iOSS - Import - credit\_note - intermediate\_rate – Goods
- 100053 - OSS\_Union\_Scheme\_Supply - middle\_rate – trade\_good
- 100054 - OSS\_Union\_Scheme\_credit\_note - Supply - middle\_rate – trade\_good
- 100055 - OSS\_Union\_Scheme\_Supply - super\_reduced\_rate – trade\_good
- 100056 - OSS\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate – trade\_good
- 100057 - OSS\_Union\_Scheme\_Supply - middle\_rate – service
- 100058 - OSS\_Union\_Scheme\_credit\_note - Supply - middle\_rate – service
- 100059 - OSS\_Union\_Scheme\_Supply - super\_reduced\_rate – service
- 100060 - OSS\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate – service
- 100061 - OSS\_Union\_Scheme\_Supply - middle\_rate - trade\_good\_bad debt
- 100062 - OSS\_Union\_Scheme\_credit\_note - Supply - middle\_rate - trade\_good\_bad debt
- 100063 - OSS\_Union\_Scheme\_Supply - super\_reduced\_rate - trade\_good\_bad debt
- 100064 - OSS\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate - trade\_good\_bad debt
- 100065 - OSS\_Union\_Scheme\_Supply - middle\_rate - service\_bad debt
- 100066 - OSS\_Union\_Scheme\_credit\_note - Supply - middle\_rate - service\_bad debt
- 100067 - OSS\_Union\_Scheme\_Supply - super\_reduced\_rate - service\_bad debt
- 100068 - OSS\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate - service\_bad debt
- 100069 - OSS\_Non\_Union\_Scheme\_Supply - middle\_rate - service

- 100070 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - middle\_rate - service
- 100071 - OSS\_Non\_Union\_Scheme\_Supply - super\_reduced\_rate - service
- 100072 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate - service
- 100073 - OSS\_Non\_Union\_Scheme\_Supply - middle\_rate - service\_bad debt
- 100074 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - middle\_rate - service\_bad debt
- 100075 - OSS\_Non\_Union\_Scheme\_Supply - super\_reduced\_rate - service\_bad debt
- 100076 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - super\_reduced\_rate - service\_bad debt
- 100077 - OSS\_Union\_Scheme\_Supply - intermediate\_rate - trade\_good
- 100078 - OSS\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - trade\_good
- 100079 - OSS\_Union\_Scheme\_Supply - intermediate\_rate - service
- 100080 - OSS\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - service
- 100081 - OSS\_Union\_Scheme\_Supply - intermediate\_rate - trade\_good\_bad debt
- 100082 - OSS\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - trade\_good\_bad debt
- 100083 - OSS\_Union\_Scheme\_Supply - intermediate\_rate - service\_bad debt
- 100084 - OSS\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - service\_bad debt
- 100085 - OSS\_Non\_Union\_Scheme\_Supply - intermediate\_rate - service
- 100086 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - service
- 100087 - OSS\_Non\_Union\_Scheme\_Supply - intermediate\_rate - service\_bad debt
- 100088 - OSS\_Non\_Union\_Scheme\_credit\_note - Supply - intermediate\_rate - service\_bad debt

- Generic Codes:

- <country>S8SC
- <country>X8SC
- <country>S8RC
- <country>X8RC
- <country>S8SD
- <country>X8SD
- <country>S8RD
- <country>X8RD
- <country>G8SC
- <country>I8SC
- <country>G8RC
- <country>I8RC
- <country>G8SD
- <country>I8SD
- <country>G8RD
- <country>I8RD
- <country>S9SD
- <country>X9SD
- <country>S9RD
- <country>X9RD

- <country>G9SD
- <country>I9SD
- <country>G9RD
- <country>I9RD
- <country>U0SC
- <country>A0SC
- <country>G0SC
- <country>I0SC
- <country>U0RC
- <country>A0RC
- <country>G0RC
- <country>I0RC
- <country>U0MC
- <country>A0MC
- <country>G0MC
- <country>I0MC
- <country>U0LC
- <country>A0LC
- <country>G0LC
- <country>I0LC
- <country>U0TC
- <country>A0TC
- <country>G0TC
- <country>I0TC
- <country>S8MC
- <country>X8MC
- <country>S8LC
- <country>X8LC
- <country>S8MD
- <country>X8MD
- <country>S8LD
- <country>X8LD
- <country>G8MC
- <country>I8MC
- <country>G8LC
- <country>I8LC
- <country>G8MD
- <country>I8MD
- <country>G8LD
- <country>I8LD
- <country>S9MD
- <country>X9MD
- <country>S9LD
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- <country>I9MD
- <country>G9LD
- <country>I9LD
- <country>S8TC
- <country>X8TC
- <country>S8TD
- <country>X8TD
- <country>G8TC
- <country>I8TC
- <country>G8TD
- <country>I8TD
- <country>S9TD
- <country>X9TD
- <country>G9TD

	<ul style="list-style-type: none"> <li>○ &lt;country&gt;I9TD</li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-16620	<p>FR (France – Mainland, Monaco and Corsica) - Mappings – Effective January 1<sup>st</sup> 2022, we have made improvements and updated the mappings for the following Combination and related Transaction IDs, with credit notes to the respective box/es with positive value:</p> <ul style="list-style-type: none"> <li>● Combination ID 88 / 66: <ul style="list-style-type: none"> <li>○ Invoice <ul style="list-style-type: none"> <li>▪ Tax Base box in Periodic VAT Return: E4</li> </ul> </li> <li>○ Credit Note <ul style="list-style-type: none"> <li>▪ Tax Base box in Periodic VAT Return: F8</li> </ul> </li> </ul> </li> <li>● Transaction ID's: <ul style="list-style-type: none"> <li>○ 384 - import_document - exempt/zero_rated - intra_community_supply</li> <li>○ 385 - credit_note - import_document - exempt/zero_rated - intra_community_supply</li> <li>○ 912 - import_document - VAT - exempt/zero_rated - followed_by_intra_community_supply - trade_good</li> <li>○ 913 - credit_note - import_document - VAT - exempt/zero_rated - followed_by_intra_community_supply - trade_good</li> <li>○ 914 - import_document - VAT - exempt/zero_rated - followed_by_intra_community_supply - miscellaneous_good</li> <li>○ 915 - credit_note - import_document - VAT - exempt/zero_rated - followed_by_intra_community_supply - miscellaneous_good</li> </ul> </li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;UI0C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;AI0C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;UL0C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;AL0C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;UL0E&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;AL0E&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
<b>Country Germany</b> Reference	<b>Description</b>
VR-16778	<p>DE - Mappings - Effective January 1<sup>st</sup> 2023, we have updated the mappings in order to reflect the changes in the form for the Periodic VAT Return. The changes consist of introducing new lines / boxes for 0% VAT rate. By introducing this change, the tax authorities have updated the form in a way that old lines/boxes have been moved in the form and are now different, which requires updating our mappings to reflect this too.</p> <p>Please note that further changes will follow in line with the expected updates on the Annual Return form in Germany. Once this is approved by the tax authorities, we will follow up with more updates.</p> <p>Please see the details for current mapping changes below where the</p>



following Combination / Transaction IDs are affected, with credit notes to the same boxes with minus:

Combination ID 303 / 403:

- Tax Base box in Periodic VAT Return: Z14
- Transaction IDs:
  - 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
- Generic Codes:
  - <country>SL0C
  - <country>XL0C
  - <country>SLZC
  - <country>XLZC

Combination ID 304 / 404:

- Tax Base box in Periodic VAT Return: Z26
- Transaction IDs:
  - 64 intra\_community\_acquisition - zero\_rate - capital\_good
  - 65 credit\_note - intra\_community\_acquisition - zero\_rate - capital\_good
  - 66 intra\_community\_acquisition - zero\_rate - trade\_good
  - 67 credit\_note - intra\_community\_acquisition - zero\_rate - trade\_good
  - 68 intra\_community\_acquisition - zero\_rate - miscellaneous\_good
  - 69 credit\_note - intra\_community\_acquisition - zero\_rate - miscellaneous\_good
- Generic Codes:
  - <country>PI0I<deductibleVATF2>
  - <country>QI0I<deductibleVATF2>
  - <country>PI0C<deductibleVATF2>
  - <country>QI0C<deductibleVATF2>
  - <country>PI0E<deductibleVATF2>
  - <country>QI0E<deductibleVATF2>

Please note that except the above changes, which represent the mappings for the newly introduced rate boxes along with an improvement of existing set of mappings related, the below describes change of the relevant lines/boxes from the old version of the German Periodic VAT Return to the new one:

- Line Z20 (box 81) - TAX BASE and VAT box is now line Z12 (box 81) - TAX BASE and VAT box
- Line Z21 (box 86) - TAX BASE and VAT box is now line Z13 (box 86) - TAX BASE and VAT box
- Line Z22 (box 35 TAX BASE box and box 36 VAT box) is now line Z15 (box 35 TAX BASE box and box 36 VAT box)
- Line Z23 (box 77 TAX BASE box) is now line Z16 (box 77 TAX BASE box)
- Line Z24 (box 76 TAX BASE box and box 80 VAT box) is now line Z17 (box 76 TAX BASE box and box 80 VAT box)
- Line Z26 (box 41 TAX BASE box) is now line Z18 (box 41 TAX BASE box)

	<ul style="list-style-type: none"> <li>○ Line Z27 (box 44 TAX BASE box) is now line Z19 (box 44 TAX BASE box)</li> <li>○ Line Z28 (box 49 TAX BASE box) is now line Z20 (box 49 TAX BASE box)</li> <li>○ Line Z29 (box 43 TAX BASE box) is now line Z21 (box 43 TAX BASE box)</li> <li>○ Line Z30 (box 48 TAX BASE box) is now line Z22 (box 48 TAX BASE box)</li> <li>○ Line Z33 (box 91 TAX BASE box) is now line Z23 (box 91 TAX BASE box)</li> <li>○ Line Z34 (box 89) - TAX BASE and VAT box is now line Z24 (box 89) - TAX BASE and VAT box</li> <li>○ Line Z35 (box 93) - TAX BASE and VAT box is now line Z25 (box 93) - TAX BASE and VAT box</li> <li>○ Line Z36 (box 95 TAX BASE box and box 98 VAT box) is now line Z27 (box 95 TAX BASE box and box 98 VAT box)</li> <li>○ Line Z37 (box 94 TAX BASE box and box 96 VAT box) is now line Z28 (box 94 TAX BASE box and box 96 VAT box) a</li> <li>○ Line Z40 (box 46 TAX BASE box and box 47 VAT box) is now line Z29 (box 46 TAX BASE box and box 47 VAT box)</li> <li>○ Line Z41 (box 73 TAX BASE box and box 74 VAT box) is now line Z30 (box 73 TAX BASE box and box 74 VAT box)</li> <li>○ Line Z42 (box 84 TAX BASE box and box 85 VAT box) is now line Z31 (box 84 TAX BASE box and box 85 VAT box)</li> <li>○ Line Z48 (box 42 TAX BASE box) is now line Z32 (box 42 TAX BASE box)</li> <li>○ Line Z49 (box 60 TAX BASE box) is now line Z33 (box 60 TAX BASE box)</li> <li>○ Line Z50 (box 21 TAX BASE box) is now line Z34 (box 21 TAX BASE box)</li> <li>○ Line Z51 (box 45 TAX BASE box) is now line Z35 (box 45 TAX BASE box)</li> <li>○ Line Z55 (box 66 VAT box) is now line Z37 (box 66 VAT box)</li> <li>○ Line Z56 (box 61 VAT box) is now line Z38 (box 61 VAT box)</li> <li>○ Line Z57 (box 62 VAT box) is now line Z39 (box 62 VAT box)</li> <li>○ Line Z58 (box 67 VAT box) is now Z40 (box 67 VAT box)</li> <li>○ Line Z59 (box 63 VAT box) is now line 41 (box 63 VAT box)</li> <li>○ Line Z60 (box 59 VAT box) is now line Z42 (box 59 VAT box)</li> <li>○ Line Z61 (box 64 VAT box) is now line Z43 (box 64 VAT box)</li> <li>○ Line Z62 (VAT box) is now line Z44 (VAT box)</li> <li>○ Line Z64 (box 65 VAT box) is now line Z45 (box 65 VAT box)</li> <li>○ Line Z65 (box 69 VAT box) is now line Z46 (box 69 VAT box)</li> <li>○ Line Z66 (VAT box) is now line Z47 (VAT box)</li> <li>○ Line Z67 (box 39 VAT box) is now line Z48 (box 39 VAT box)</li> <li>○ Line Z68 (box 83 VAT box) is now line Z49 (box 83 VAT box)</li> <li>○ Line Z73 (box 50 TAX BASE box) is now line Z50 (box 50 TAX BASE box)</li> <li>○ Line Z74 (box 37 VAT box) is now line Z51 (box 37 VAT box)</li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
<p>VR-16777 VR - 16842</p>	<p>DE - VAT Return - PDF - 2023 - We have updated the VAT Return form according to latest guidelines in force. The changes consist of introducing new lines / boxes for 0% VAT rate. By introducing this change, the tax authorities have updated the form in a way that other lines/boxes have been moved in the form as well.</p>
<p>VR-16776 VR-16824</p>	

	DE - VAT Return - e-file - 2023 - We have updated the VAT Return form according to latest guidelines in force. The changes consist of introducing new lines / boxes for 0% VAT rate. By introducing this change, the tax authorities have updated the form in a way that other lines/boxes have been moved in the form as well. The changes have been applied to both ERIC and ELSTER submission files.
VR-16774	DE - We have updated the list of Tax Offices.
<b>Country Hungary Reference</b>	<b>Description</b>
VR-16926	HU - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals and dispatches for Hungary effective from 2023.
<b>Country Italy Reference</b>	<b>Description</b>
VR-16397	IT – TR Return – PDF & e-file - We have re-worked the way we re-calculate the VAT amount in cases of minor decimal deviations. This affects boxes TA1 to TA14 and TB1 to TB14 on the Italian TR return. VAT Reporting adjusts the tax base instead of the VAT amount. In this way the re-calculation of the VAT takes place from the adjusted tax base and both the tax base and VAT are aligned.
<b>Country Ireland Reference</b>	<b>Description</b>
VR-16913	<p>IE - Mappings – Effective January 1, 2022, we have updated the mappings for the Irish Annual Return in order to reflect changes where new boxes were added to the return where the middle rate of 9% VAT is to be reported. Please see below the updated mappings regarding the affected transaction IDs and related Combination IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> <li>• Combination ID 300 / 400: <ul style="list-style-type: none"> <li>○ VAT Amount box in Periodic VAT Return: T1</li> <li>○ Tax Base box in Annual VAT Return: BC5</li> </ul> </li> <li>• Transaction ID's: <ul style="list-style-type: none"> <li>○ 612 - Supply - distance_sale - VAT_MS_dispatch - trade_good - middle_rate</li> <li>○ 613 - credit_note - Supply - distance_sale - VAT_MS_dispatch - trade_good - middle_rate</li> <li>○ 636 - Supply - installation_good - transport_from_outside_EU - middle_rate - trade_good</li> <li>○ 637 - credit_note - Supply - installation_good - transport_from_outside_EU - middle_rate - trade_good</li> <li>○ 638 - Supply - domestic - middle_rate - trade_good</li> <li>○ 639 - credit_note - Supply - domestic - middle_rate - trade_good</li> <li>○ 660 - Supply - self_supply - middle_rate - capital_good</li> <li>○ 661 - credit_note - Supply - self_supply - middle_rate - capital_good</li> <li>○ 662 - Supply - domestic - middle_rate - service</li> <li>○ 663 - credit_note - Supply - domestic - middle_rate - service</li> <li>○ 776 - Supply - domestic - middle_rate - service</li> <li>○ 777 - credit_note - Supply - domestic - middle_rate - service</li> <li>○ 780 - Supply - domestic - middle_rate - capital_good</li> </ul> </li> </ul>

- 781 - credit\_note - Supply - domestic - middle\_rate - capital\_good
- 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
- 2481 - Supply - domestic - middle\_rate
- 2482 - credit\_note - Supply - domestic - middle\_rate
- 2641 - Supply - domestic - B2C - middle\_rate
- 2642 - credit\_note - Supply - domestic - B2C - middle\_rate
- Generic Codes:
  - <country>SAMC
  - <country>XAMC
  - <country>SLMC
  - <country>XLMC
  - <country>OLMC
  - <country>KLMC
  - <country>MLMC
  - <country>WLMC
  - <country>SLMD
  - <country>XLMD
- Combination ID 301 / 401:
  - Tax Base box in Periodic VAT Return: E2
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC6, BH6
- Transaction ID's:
  - 76 - intra\_community\_acquisition - middle\_rate - capital\_good
  - 77 - credit\_note - intra\_community\_acquisition - middle\_rate - capital\_good
  - 80 - intra\_community\_acquisition - middle\_rate - miscellaneous\_good
  - 81 - credit\_note - intra\_community\_acquisition - middle\_rate - miscellaneous\_good
  - 314 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - capital\_good
  - 315 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - capital\_good
  - 318 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - miscellaneous\_good
  - 319 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - miscellaneous\_good
  - 412 - intra\_community\_transfer\_acquisition - capital\_good - middle\_rate - MS\_establishment

- 413 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - middle\_rate - MS\_establishment
- 414 - intra\_community\_transfer\_acquisition - capital\_good - middle\_rate
- 415 - credit\_note - intra\_community\_transfer\_acquisition - capital\_good - middle\_rate
- 420 - intra\_community\_transfer\_acquisition - miscellaneous\_good - middle\_rate - MS\_establishment
- 421 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - middle\_rate - MS\_establishment
- 422 - intra\_community\_transfer\_acquisition - miscellaneous\_good - middle\_rate
- 423 - credit\_note - intra\_community\_transfer\_acquisition - miscellaneous\_good - middle\_rate
- Generic Codes:
  - <country>PIMI<deductibleVATF2>
  - <country>QIMI<deductibleVATF2>
  - <country>PIME<deductibleVATF2>
  - <country>QIME<deductibleVATF2>
  - <country>PTMI<deductibleVATF2>
  - <country>QTMI<deductibleVATF2>
  - <country>PTME<deductibleVATF2>
  - <country>QTME<deductibleVATF2>
  - <country>DIMI<deductibleVATF2>
  - <country>EIMI<deductibleVATF2>
  - <country>FIMI<deductibleVATF2>
  - <country>RIMI<deductibleVATF2>
  - <country>DIME<deductibleVATF2>
  - <country>EIME<deductibleVATF2>
  - <country>FIME<deductibleVATF2>
  - <country>RIME<deductibleVATF2>
- Combination ID 302 / 402:
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC6, BH6
- Transaction ID's:
  - 24 - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - middle\_rate - art196
  - 25 - credit\_note - Purchase - art44\_service - reverse\_charge - capital\_good - non\_EU\_supplier - middle\_rate - art196
  - 32 - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - middle\_rate - miscellaneous\_good - art196
  - 33 - credit\_note - Purchase - art44\_service - reverse\_charge - non\_EU\_supplier - middle\_rate - miscellaneous\_good - art196
  - 160 - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 161 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 164 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 165 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194

- 166 - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
- 167 - credit\_note - Purchase - capital\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
- 170 - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
- 171 - credit\_note - Purchase - miscellaneous\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
- 172 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - capital\_good - art194
- 173 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - capital\_good - art194
- 176 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - miscellaneous\_good - art194
- 177 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - miscellaneous\_good - art194
- 252 - Purchase - real\_estate\_work - capital\_service - reverse\_charge - middle\_rate - art199\_a
- 253 - credit\_note - Purchase - real\_estate\_work - capital\_service - reverse\_charge - middle\_rate - art199\_a
- 256 - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - middle\_rate - art199\_a
- 257 - credit\_note - Purchase - real\_estate\_work - miscellaneous\_service - reverse\_charge - middle\_rate - art199\_a
- 258 - Purchase - domestic - capital\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
- 259 - credit\_note - Purchase - domestic - capital\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
- 262 - Purchase - domestic - miscellaneous\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
- 263 - credit\_note - Purchase - domestic - miscellaneous\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
- 2549 - Purchase - scrap - reverse\_charge - middle\_rate - miscellaneous\_good - art199\_d
- 2550 - credit\_note - Purchase - scrap - reverse\_charge - middle\_rate - miscellaneous\_good - art199\_d
- 2557 - Purchase - reverse\_charge - immovable\_property - middle\_rate - capital\_good - art199\_c
- 2558 - credit\_note - Purchase - reverse\_charge - immovable\_property - middle\_rate - capital\_good - art199\_c
- 2589 - Purchase - service - EU\_supplier - reverse\_charge - middle\_rate - miscellaneous\_service - art194
- 2590 - credit\_note - Purchase - service - EU\_supplier - reverse\_charge - middle\_rate - miscellaneous\_service - art194
- 2601 - Purchase - service - non\_EU\_supplier - reverse\_charge - middle\_rate - art194
- 2602 - credit\_note - Purchase - service - non\_EU\_supplier - reverse\_charge - middle\_rate - art194

- Generic Codes:

- <country>PNMI<deductibleVATF2>
- <country>QNMI<deductibleVATF2>
- <country>PNME<deductibleVATF2>
- <country>QNME<deductibleVATF2>
- <country>PPMI<deductibleVATF2>
- <country>QPMI<deductibleVATF2>
- <country>PPME<deductibleVATF2>
- <country>QPME<deductibleVATF2>
- <country>PRMI<deductibleVATF2>
- <country>QRMI<deductibleVATF2>
- <country>PRME<deductibleVATF2>
- <country>QRME<deductibleVATF2>
- <country>PMMI<deductibleVATF2>
- <country>QMMI<deductibleVATF2>
- <country>PMME<deductibleVATF2>
- <country>QMME<deductibleVATF2>
- <country>PDME<deductibleVATF2>
- <country>QDME<deductibleVATF2>

- Combination ID 303 / 403:

- VAT Amount box in Periodic VAT Return: T2
- Tax Base box in Annual VAT Return: BH5

- Transaction ID's:

- 114 - Purchase - domestic - middle\_rate - trade\_good
- 115 - credit\_note - Purchase - domestic - middle\_rate - trade\_good

- Generic Codes:

- <country>PLMC<deductibleVATF2>
- <country>QLMC<deductibleVATF2>

- Combination ID 304 / 404:

- VAT Amount box in Periodic VAT Return: T2
- Tax Base box in Annual VAT Return: BH6

- Transaction ID's:

- 112 - Purchase - domestic - middle\_rate - capital\_good
- 113 - credit\_note - Purchase - domestic - middle\_rate - capital\_good
- 116 - Purchase - domestic - middle\_rate - miscellaneous\_good
- 117 - credit\_note - Purchase - domestic - middle\_rate - miscellaneous\_good
- 492 - Purchase - real\_estate\_service - self\_supply - capital\_good - middle\_rate
- 493 - credit\_note - Purchase - real\_estate\_service - self\_supply - capital\_good - middle\_rate
- 494 - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - middle\_rate
- 495 - credit\_note - Purchase - real\_estate\_service - self\_supply - miscellaneous\_good - middle\_rate
- 496 - Purchase - self\_supply - middle\_rate - capital\_good
- 497 - credit\_note - Purchase - self\_supply - middle\_rate - capital\_good
- 498 - Purchase - self\_supply - middle\_rate - miscellaneous\_good
- 499 - credit\_note - Purchase - self\_supply - middle\_rate - miscellaneous\_good
- 500 - Purchase - self\_supply - middle\_rate - miscellaneous\_service

- 501 - credit\_note - Purchase - self\_supply - middle\_rate - miscellaneous\_service
- 4362 - Purchase - domestic - middle\_rate - miscellaneous\_service
- 4363 - credit\_note - Purchase - domestic - middle\_rate - miscellaneous\_service
- Generic Codes:
  - <country>PLMI<deductibleVATF2>
  - <country>QLMI<deductibleVATF2>
  - <country>PLME<deductibleVATF2>
  - <country>QLME<deductibleVATF2>
  - <country>NLMI<deductibleVATF2>
  - <country>YLMI<deductibleVATF2>
  - <country>NLME<deductibleVATF2>
  - <country>YLME<deductibleVATF2>
  - <country>JLMI<deductibleVATF2>
  - <country>LLMI<deductibleVATF2>
  - <country>JLME<deductibleVATF2>
  - <country>LLME<deductibleVATF2>
  - <country>PLMS<deductibleVATF2>
  - <country>QLMS<deductibleVATF2>
- Combination ID 305 / 405:
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC5, BH5
- Transaction ID's:
  - 28 - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - middle\_rate - art196
  - 29 - credit\_note - Purchase - art44\_service - reverse\_charge - trade\_good - non\_EU\_supplier - middle\_rate - art196
  - 162 - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 163 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 168 - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
  - 169 - credit\_note - Purchase - trade\_good - installation\_good - reverse\_charge - non\_EU\_supplier - transport\_from\_outside\_EU - middle\_rate - art194
  - 174 - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - trade\_good - art194
  - 175 - credit\_note - Purchase - reverse\_charge - non\_EU\_supplier - middle\_rate - trade\_good - art194
  - 254 - Purchase - trade\_service - real\_estate\_work - reverse\_charge - middle\_rate - art199\_a
  - 255 - credit\_note - Purchase - trade\_service - real\_estate\_work - reverse\_charge - middle\_rate - art199\_a
  - 260 - Purchase - domestic - trade\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 261 - credit\_note - Purchase - domestic - trade\_good - reverse\_charge - EU\_supplier - middle\_rate - art194
  - 2541 - Purchase - scrap - reverse\_charge - middle\_rate - trade\_good - art199\_d
  - 2542 - credit\_note - Purchase - scrap - reverse\_charge - middle\_rate - trade\_good - art199\_d



- 2561 - Purchase - reverse\_charge - immovable\_property - middle\_rate - trade\_good - art199\_c
- 2562 - credit\_note - Purchase - reverse\_charge - immovable\_property - middle\_rate - trade\_good - art199\_c
- Generic Codes:
  - <country>PNMC<deductibleVATF2>
  - <country>QNNC<deductibleVATF2>
  - <country>PPMC<deductibleVATF2>
  - <country>QPMC<deductibleVATF2>
  - <country>PRMC<deductibleVATF2>
  - <country>QRMC<deductibleVATF2>
  - <country>PMMC<deductibleVATF2>
  - <country>QMMC<deductibleVATF2>
  - <country>PDMC<deductibleVATF2>
  - <country>QDMC<deductibleVATF2>
- Combination ID 306 / 406:
  - Tax Base box in Periodic VAT Return: PA1
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC6, BH5, PA2, PA3
- Transaction ID's:
  - 352 - import\_document - trade\_good - reverse\_charge - middle\_rate
  - 353 - credit\_note - import\_document - trade\_good - reverse\_charge - middle\_rate
- Generic Codes:
  - <country>UVMC<deductibleVATF2>
  - <country>AVMC<deductibleVATF2>
- Combination ID 307 / 407:
  - VAT Amount box in Periodic VAT Return: T2
  - Tax Base box in Annual VAT Return: BH5
- Transaction ID's:
  - 504 - import\_document - VAT - middle\_rate - trade\_good
  - 505 - credit\_note - import\_document - VAT - middle\_rate - trade\_good
- Generic Codes:
  - <country>ULMC<deductibleVATF2>
  - <country>ALMC<deductibleVATF2>
- Combination ID 308 / 408:
  - Tax Base box in Periodic VAT Return: E2
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC6, BH5
- Transaction ID's:
  - 78 - intra\_community\_acquisition - middle\_rate - trade\_good
  - 79 - credit\_note - intra\_community\_acquisition - middle\_rate - trade\_good
  - 316 - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - trade\_good
  - 317 - credit\_note - Purchase - triangulation\_ABC - customer\_C - supplier\_B - middle\_rate - trade\_good
  - 416 - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate - MS\_establishment
  - 417 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate - MS\_establishment

- 418 - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate
- 419 - credit\_note - intra\_community\_transfer\_acquisition - trade\_good - middle\_rate
- Generic Codes:
  - <country>PIMC<deductibleVATF2>
  - <country>QIMC<deductibleVATF2>
  - <country>PTMC<deductibleVATF2>
  - <country>QTMC<deductibleVATF2>
  - <country>DIMC<deductibleVATF2>
  - <country>EIMC<deductibleVATF2>
  - <country>FIMC<deductibleVATF2>
  - <country>RIMC<deductibleVATF2>
- Combination ID 309 / 409:
  - VAT Amount box in Periodic VAT Return: T2
  - Tax Base box in Annual VAT Return: BH6
- Transaction ID's:
  - 502 - import\_document - VAT - middle\_rate - capital\_good
  - 503 - credit\_note - import\_document - VAT - capital\_good - middle\_rate
  - 506 - import\_document - VAT - middle\_rate - miscellaneous\_good
  - 507 - credit\_note - import\_document - VAT - middle\_rate - miscellaneous\_good
- Generic Codes:
  - <country>ULMI<deductibleVATF2>
  - <country>ALMI<deductibleVATF2>
  - <country>ULME<deductibleVATF2>
  - <country>ALME<deductibleVATF2>
- Combination ID 310 / 410:
  - Tax Base box in Periodic VAT Return: E2
  - VAT Amount box in Periodic VAT Return: T1,
  - Tax Base box in Annual VAT Return: BC5, BH5
- Transaction ID's:
  - 610 - Supply - domestic - installation\_good - transport\_from\_other\_MS - middle\_rate - trade\_good
  - 611 - credit\_note - Supply - domestic - installation\_good - transport\_from\_other\_MS - middle\_rate - trade\_good
  - 714 - Supply - domestic - distance\_sale - VAT\_MS\_arrival - middle\_rate - trade\_good
  - 715 - credit\_note - Supply - domestic - distance\_sale - VAT\_MS\_arrival - middle\_rate - trade\_good
- Generic Codes:
  - <country>SLMC<MSshipfrom>
  - <country>XLMC<MSshipfrom>
  - <country>SAMC<MSshipfrom>
  - <country>XAMC<MSshipfrom>
- Combination ID 311 / 411:
  - Tax Base box in Periodic VAT Return: PA1
  - VAT Amount box in Periodic VAT Return: T1, T2
  - Tax Base box in Annual VAT Return: BC6, BH6, PA2, PA4
- Transaction ID's:
  - 350 - import\_document - capital\_good - reverse\_charge - middle\_rate

	<ul style="list-style-type: none"> <li>○ 351 - credit_note - import_document - capital_good - reverse_charge - middle_rate</li> <li>○ 354 - import_document - miscellaneous_good - reverse_charge - middle_rate</li> <li>○ 355 - credit_note - import_document - miscellaneous_good - reverse_charge - middle_rate</li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;UVMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;AVMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;UVME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;AVME&lt;deductibleVATF2&gt;</li> </ul> </li> <li>● Combination ID 312 / 412: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: ES2</li> <li>○ VAT Amount box in Periodic VAT Return: T1, T2</li> <li>○ Tax Base box in Annual VAT Return: BC6, BH5</li> </ul> </li> <li>● Transaction ID's: <ul style="list-style-type: none"> <li>○ 26 - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196</li> <li>○ 27 - credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196</li> </ul> </li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PCMC&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QCMC&lt;deductibleVATF2&gt;</li> </ul> </li> <li>● Combination ID 313 / 413: <ul style="list-style-type: none"> <li>○ Tax Base box in Periodic VAT Return: ES2</li> <li>○ VAT Amount box in Periodic VAT Return:</li> <li>○ Tax Base box in Annual VAT Return: T1, T2</li> <li>○ VAT Amount box in Annual VAT Return: BC6, BH6</li> </ul> </li> <li>● Transaction ID's: <ul style="list-style-type: none"> <li>○ 22 - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196</li> <li>○ 23 - credit_note - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196</li> <li>○ 30 - Purchase - art44_service - reverse_charge - EU_supplier - middle_rate - miscellaneous_good - art196</li> <li>○ 31 - credit_note - Purchase - art44_service - reverse_charge - EU_supplier - middle_rate - miscellaneous_good - art196</li> </ul> </li> <li>● Generic Codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PCMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QCMI&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PCME&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QCME&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-16933	IE - Annual VAT Return (RTD) - PDF - With a start date of 1 <sup>st</sup> January 2022, we have improved the Annual VAT return according to the latest guidelines in force.
<b>Country Netherlands</b> Reference	<b>Description</b>
VR-17011	NL - Intrastat - 2023 - We have removed the Intrastat threshold in The Netherlands with immediate effect, as per official guidelines and

	requirements. Intracommunity operations above 0 trigger the obligation of submission of Intrastat (arrivals and dispatches). Intrastat will default to monthly as standard and can be generated if requested by the Tax Office.
VR-16783	NL - Corrective VAT return (suppletie) - PDF & e-file - We have aligned the pop-up information for the user field: "message reference supplier VAT" with the official guidance.
<b>Country Norway Reference</b>	<b>Description</b>
VR-16845	NO – Mapping - We have removed the reference to the saf-t codes from the Transaction ID pop-up windows. The saf-t codes for Norway now appear in the VAT Code simulator pop-up instead, in line with all other countries in VAT Reporting.
VR-16869	NO – Mapping - We have removed the saf-t code and saf-t sub-code columns from the reconciliation table. All relevant saf-t information now appears in the regular columns in the place of the old VAT Return boxes.
<b>Country Poland Reference</b>	<b>Description</b>
VR-16835	<p>PL - Mappings - Effective from January 1st 2023 until June 30th 2023 - We have extended the following mappings:</p> <p>Invoice tax base: output Box 13</p> <ul style="list-style-type: none"> <li>○ Transaction IDs: <ul style="list-style-type: none"> <li>▪ 626 Supply - domestic - zero_rate - trade_good</li> <li>▪ 627 credit_note - Supply - domestic - zero_rate - trade_good</li> <li>▪ 650 Supply - domestic - zero_rate</li> <li>▪ 651 credit_note - Supply - domestic - zero_rate</li> </ul> </li> <li>○ Generic Codes: <ul style="list-style-type: none"> <li>▪ &lt;country&gt;SL0C</li> <li>▪ &lt;country&gt;XL0C</li> </ul> </li> </ul> <p>This code will need to be created again with a start date from 1st January.</p>
<b>Country Spain Reference</b>	<b>Description</b>
VR-16749	ES - Group VAT Return (Modelo 322) - PDF - Effective January 1st 2023, we have updated the Group VAT Return 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-16737	ES - VAT Return (Modelo 303) - PDF - Effective January 1st 2023, we have updated the periodical VAT Return 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-16996	ES Regions - Rates - Effective from 2022 - We have made the 0% VAT rate available in VAT Reporting for the Spanish regions (ESGP, ESLV, ESNV, ESVZ).
VR-16995	

	ES Regions – Rates – We have removed the end date in VAT Reporting for the 5% VAT rate for the Spanish regions (ESGP, ESLV, ESNV, ESVZ).
<b>Country Sweden</b> Reference	Description
VR-16984	SE - Intrastat - 2023 - We have updated the Intrastat thresholds for arrivals in Sweden effective from 2023.
<b>Other</b> Reference	Description
VR-7279 VR-15050	Ledgers - use the Default Document Number value defined in settings.
VR-17000	Fixed an issue with the Search by Facts that occurred when creating new VAT Codes.

## Database Updates

Number	Description
1138	Release Countries On Hold Batch 1.

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.