



# Avalara VAT Reporting v22.2.1

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Release Note

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## Overview

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

## Highlights

### FRANCE NEW RETURN

We have implemented the new French VAT Return corresponding to transactions made in 2022. Please note Credit Notes are not currently supported so we recommend not posting any credits notes at the moment. We will update this in further releases.

<b>Country BE Reference</b>	<b>Description</b>
VR-14374	BE - VAT Return - PDF & e-file - Effective January 01, 2022, we have updated the Belgium VAT Return according to the latest guidelines in force. Box 91 was removed from the return.
VR-12707	BE - VAT return - OSS/iOSS - OSS and iOSS transactions now populate the domestic VAT return in line with the official guidance. The dataset field "SupplierVatNumberUsed" should be populated with the VAT number the supply is invoiced from.
<b>Country CZ Reference</b>	<b>Description</b>
VR-14274 VR-14273 VR-14271	CZ - We have updated the following OSS returns in the Czech for a minor fix. The field Company_Name now allows 255 characters up from 100. OSS Import - e-file OSS Non-Union - e-file OSS Union - e-file
VR-13625	CZ - Mappings - OSS and IOSS transactions now populate the domestic VAT return, in line with the official guidance.
<b>Country DK Reference</b>	<b>Description</b>
VR-13587	DK - Mappings - OSS and IOSS transactions now populate the domestic VAT return, in line with the official guidance.
<b>Country ES Reference</b>	<b>Description</b>
VR-14299	ESLV - Mappings - Effective from Jan 1, 2021, we have added the following mappings:  Combination ID: 694/794 <ul style="list-style-type: none"> <li>• Invoice Tax Base: Box 215, 161</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 684 - Supply - domestic - reverse_charge - reporting_country_place_supply - supplier_not_established_MS - trade_good - art194</li> <li>○ 690 - Supply - domestic - real_estate_work - reverse_charge - subcontracting - service - art199_a</li> <li>○ 1150 - Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196</li> <li>○ 1218 - Supply - exempt/zero_rated - reverse_charge - gold - 325_10000_gold - investment_gold</li> <li>○ 2489 - Supply - domestic - scrap - reverse_charge - trade_good - art199_d</li> </ul> </li> </ul>

- 2491 - Supply - domestic - scrap - reverse\_charge - capital\_good - art199\_d
- 2717 - Supply - domestic - real\_estate\_work\_supply\_staff - reverse\_charge - service - art199\_b
- 2719 - Supply - domestic - immovable\_property - reverse\_charge - trade\_good - art199\_c
- 2721 - Supply - domestic - security\_execution - reverse\_charge - trade\_good - art199\_e
- 2723 - Supply - domestic - cession\_ownership\_assignee - reverse\_charge - trade\_good - art199\_f
- 2725 - Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - trade\_good - art199\_g
- 3004 - Supply - domestic - immovable\_property - reverse\_charge - capital\_good - art199\_c
- 3006 - Supply - domestic - security\_execution - reverse\_charge - capital\_good - art199\_e
- 3008 - Supply - domestic - cession\_ownership\_assignee - reverse\_charge - capital\_good - art199\_f
- 3010 - Supply - domestic - immovable\_property\_judgement\_debtor - reverse\_charge - capital\_good - art199\_g
- 3012 - Supply - domestic - mobile\_phone - reverse\_charge - trade\_good - art199a\_c
- 3014 - Supply - domestic - mobile\_phone - reverse\_charge - capital\_good - art199a\_c
- 3062 - Supply - domestic - laptop - tablet - reverse\_charge - trade\_good - art199a\_h
- 3064 - Supply - domestic - laptop - tablet - reverse\_charge - capital\_good - art199a\_h
- 3082 - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - trade\_good - art199a\_j
- 3084 - Supply - domestic - raw\_metal - semi\_finished\_metal - reverse\_charge - capital\_good - art199a\_j
- 3092 - Supply - domestic - service - other\_allowance\_units - reverse\_charge\_art199a\_b
- 4002 - Supply - domestic - emission\_rights - reverse\_charge\_art199a\_a
- 4004 - Supply - domestic - other\_allowance\_units - reverse\_charge\_art199a\_b
- 4010 - Supply - domestic - game\_console - reverse\_charge - trade\_good - art199a\_h
- 4012 - Supply - domestic - game\_console - reverse\_charge - capital\_good - art199a\_h
- 4280 - Supply - domestic - real\_estate\_work - reverse\_charge - service - art199\_a
- 4380 - Supply - domestic - precious\_metal - reverse\_charge - trade\_good - art199a\_j
- 4382 - Supply - domestic - precious\_metal - reverse\_charge - capital\_good - art199a\_j
- Generic codes:
  - <country>SMOC
  - <country>SMSC

	<ul style="list-style-type: none"> <li>○ &lt;country&gt;SM?C</li> <li>○ &lt;country&gt;SD0C</li> <li>○ &lt;country&gt;SD0I</li> <li>○ &lt;country&gt;SB0C</li> <li>○ &lt;country&gt;SR0C</li> </ul> <p>Combination ID: 214/314</p> <ul style="list-style-type: none"> <li>● Invoice Tax Base: Box 215</li> <li>● Transaction ID: <ul style="list-style-type: none"> <li>○ 568 - Supply - place_outside_country_supplier_established – trade_good</li> <li>○ 570 - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - EU_customer - service – art194</li> <li>○ 586 - Supply - place_supply_supplier_not_established - reporting_country_place_supply - eu_customer - trade_service - art194</li> <li>○ 710 - Supply - domestic - distance_sale - VAT_MS_arrival - report_country_dispatch - trade_good</li> <li>○ 2026 - Supply - place_outside_MS_supplier_established - report_in_MS_supplier - art44_service - non_EU_customer - service</li> <li>○ 2583 - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - non_EU_customer - service</li> <li>○ 2645 - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - exempt/zero-rated - exempt_0_deduction - service</li> <li>○ 4008 - Supply - place_outside_country_supplier_established - installation_good - trade_good - report_country_supplier</li> </ul> </li> <li>● Generic codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;SN0C</li> <li>○ &lt;country&gt;SO0C</li> <li>○ &lt;country&gt;SM0C</li> <li>○ &lt;country&gt;SMSC</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required</p>
<p>VR-14297 VR-14298</p>	<p>ESLV - Annual VAT Return (Modelo 390) - PDF - Effective January 01, 2021, we have updated the VAT Return according to the latest guidelines in force, corresponding transactions made in 2021.</p>
<p>VR-13009</p>	<p>ES - Mappings - OSS and IOSS transactions now populate the domestic VAT return, in line with the official guidance.</p>
<p><b>Country FI Reference</b></p>	<p><b>Description</b></p>
<p>VR-13530</p>	<p>FI - Mappings - OSS transactions now populate the domestic VAT return, in line with the official guidance.</p>

Country FR Reference	Description																														
VR-14523 VR-14524	FR - VAT Return (Form 3310-CA3-SD) - 2022 - PDF - With a start date of 01 January 2022, we have updated the VAT return according to latest guidelines in force.																														
VR-14532	<p data-bbox="391 405 1097 436">Please Note - Credit notes are not currently supported.</p> <p data-bbox="391 478 1260 548">Effective January 1, 2022, the following boxes have been renamed. Accordingly, mappings have been moved to the new boxes.</p> <table border="1" data-bbox="391 583 1406 1862"> <thead> <tr> <th data-bbox="391 583 578 762">Current box numbers (2021)</th> <th data-bbox="578 583 756 762">New box numbers (2022)</th> <th data-bbox="756 583 1406 762">Comments</th> </tr> </thead> <tbody> <tr> <td data-bbox="391 762 578 877">01</td> <td data-bbox="578 762 756 877">A1</td> <td data-bbox="756 762 1406 877">All the TID's mapped to Box 01 of the 2021 version will be mapped to Box A1 in the 2022 version</td> </tr> <tr> <td data-bbox="391 877 578 993">02</td> <td data-bbox="578 877 756 993">A2</td> <td data-bbox="756 877 1406 993">All the TID's mapped to Box 02 of the 2021 version will be mapped to Box A2 in the 2022 version</td> </tr> <tr> <td data-bbox="391 993 578 1108">2A</td> <td data-bbox="578 993 756 1108">A3</td> <td data-bbox="756 993 1406 1108">All the TID's mapped to Box 2A of the 2021 version will be mapped to Box A3 in the 2022 version</td> </tr> <tr> <td data-bbox="391 1108 578 1350">2D</td> <td data-bbox="578 1108 756 1350">B1</td> <td data-bbox="756 1108 1406 1350">We only have combinations (for petroleum products) mapped to Box 2D of the current version, the same combination will now be moved to Box B1 (taxbase box) and P1 (tax base and VAT amount) for standard rate 20% and P2 (tax base and VAT amount) for reduced rate- 13% and Box 2E (VAT amount)</td> </tr> <tr> <td data-bbox="391 1350 578 1465">03</td> <td data-bbox="578 1350 756 1465">B2</td> <td data-bbox="756 1350 1406 1465">All the TID's mapped to Box 03 of the 2021 version will be mapped to Box B2 in the 2022 version</td> </tr> <tr> <td data-bbox="391 1465 578 1581">3A</td> <td data-bbox="578 1465 756 1581">B3</td> <td data-bbox="756 1465 1406 1581">All the TID's mapped to Box 3A of the 2021 version will be mapped to Box B3 in the 2022 version</td> </tr> <tr> <td data-bbox="391 1581 578 1696">3B</td> <td data-bbox="578 1581 756 1696">B4</td> <td data-bbox="756 1581 1406 1696">All the TID's mapped to Box 3B of the 2021 version will be mapped to Box B4 in the 2022 version</td> </tr> <tr> <td data-bbox="391 1696 578 1770">3C</td> <td data-bbox="578 1696 756 1770">B5</td> <td data-bbox="756 1696 1406 1770">Note: This box reports credit notes and is not currently supported</td> </tr> <tr> <td data-bbox="391 1770 578 1862">04</td> <td data-bbox="578 1770 756 1862">E1</td> <td data-bbox="756 1770 1406 1862">All the TID's mapped to Box 04 of the 2021 version will be mapped to Box E1 in the 2022 version</td> </tr> </tbody> </table>	Current box numbers (2021)	New box numbers (2022)	Comments	01	A1	All the TID's mapped to Box 01 of the 2021 version will be mapped to Box A1 in the 2022 version	02	A2	All the TID's mapped to Box 02 of the 2021 version will be mapped to Box A2 in the 2022 version	2A	A3	All the TID's mapped to Box 2A of the 2021 version will be mapped to Box A3 in the 2022 version	2D	B1	We only have combinations (for petroleum products) mapped to Box 2D of the current version, the same combination will now be moved to Box B1 (taxbase box) and P1 (tax base and VAT amount) for standard rate 20% and P2 (tax base and VAT amount) for reduced rate- 13% and Box 2E (VAT amount)	03	B2	All the TID's mapped to Box 03 of the 2021 version will be mapped to Box B2 in the 2022 version	3A	B3	All the TID's mapped to Box 3A of the 2021 version will be mapped to Box B3 in the 2022 version	3B	B4	All the TID's mapped to Box 3B of the 2021 version will be mapped to Box B4 in the 2022 version	3C	B5	Note: This box reports credit notes and is not currently supported	04	E1	All the TID's mapped to Box 04 of the 2021 version will be mapped to Box E1 in the 2022 version
Current box numbers (2021)	New box numbers (2022)	Comments																													
01	A1	All the TID's mapped to Box 01 of the 2021 version will be mapped to Box A1 in the 2022 version																													
02	A2	All the TID's mapped to Box 02 of the 2021 version will be mapped to Box A2 in the 2022 version																													
2A	A3	All the TID's mapped to Box 2A of the 2021 version will be mapped to Box A3 in the 2022 version																													
2D	B1	We only have combinations (for petroleum products) mapped to Box 2D of the current version, the same combination will now be moved to Box B1 (taxbase box) and P1 (tax base and VAT amount) for standard rate 20% and P2 (tax base and VAT amount) for reduced rate- 13% and Box 2E (VAT amount)																													
03	B2	All the TID's mapped to Box 03 of the 2021 version will be mapped to Box B2 in the 2022 version																													
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3C	B5	Note: This box reports credit notes and is not currently supported																													
04	E1	All the TID's mapped to Box 04 of the 2021 version will be mapped to Box E1 in the 2022 version																													

05	E2	All the TID's mapped to Box 05 of the 2021 version will be mapped to Box E2 in the 2022 version
5A	E3	All the TID's mapped to Box 5A of the 2021 version will be mapped to Box E3 in the 2022 version
06	F2	All the TID's mapped to Box 06 of the 2021 version will be mapped to Box F2 in the 2022 version
6A	F3	
6B	F4	We only have combinations (for petroleum products) mapped to Box 6B of the 2021 version, the same combination will now be moved to Box F4
07	F6	All the TID's mapped to Box 07 of the 2021 version will be mapped to Box F6 in the 2022 version
7A	F7	All the TID's mapped to Box 7A of the 2021 version will be mapped to Box F7 in the 2022 version
7B	F8	Note: This box reports credit notes and is not currently supported

Effective 1st January 2022, we have added the following mappings

Exit from the suspensive tax regime (other than petroleum products) – Standard Rate

Combination ID: 69

- o Tax Base Box: A5, 08
- o VAT Amount: 08, 20
- Transaction IDs:
  - o 1654 withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - trade\_good
  - o 1660 withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - miscellaneous\_good
- Generic codes
  - o <country>JHSC<deductibleVATF2>
  - o <country>JHSE<deductibleVATF2>

Combination ID: 67

- o Tax Base Box: A5, 08
- o VAT Amount: 08, 19
- Transaction IDs:
  - o 1128 withdrawal\_VAT\_warehouse - reverse\_charge - standard\_rate - capital\_good

Exit from the suspensive tax regime (other than petroleum products) – Reduced Rate

	<p>Combination ID: 71</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A5, 09</li> <li>o VAT Amount: 09, 19</li> <li>• Transaction IDs: <ul style="list-style-type: none"> <li>o 1130 withdrawal_VAT_warehouse - reverse_charge - reduced_rate - capital_good</li> </ul> </li> </ul> <p>Combination ID: 73</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A5, 09</li> <li>o VAT Amount: 09, 20</li> <li>• Transaction IDs: <ul style="list-style-type: none"> <li>o 1656 withdrawal_VAT_warehouse - reverse_charge - reduced_rate - trade_good</li> <li>o 1662 withdrawal_VAT_warehouse - reverse_charge - reduced_rate - miscellaneous_good</li> </ul> </li> <li>• Generic codes <ul style="list-style-type: none"> <li>o &lt;country&gt;JHRC&lt;deductibleVATF2&gt;</li> <li>o &lt;country&gt;JHRE&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>Exit from the suspensive tax regime (other than petroleum products) – Middle Rate</p> <p>Combination ID: 92</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A5, 9B</li> <li>o VAT Amount: 9B, 20</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 5026 withdrawal_VAT_warehouse - reverse_charge - middle_rate - miscellaneous_good</li> <li>o 5030 withdrawal_VAT_warehouse - reverse_charge - middle_rate - trade_good</li> </ul> </li> </ul> <p>Combination ID: 91</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A5, 9B</li> <li>o VAT Amount: 9B, 19</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 5034 withdrawal_VAT_warehouse - reverse_charge - middle_rate - capital_good</li> </ul> </li> </ul> <p>Exit from the suspensive tax regime (other than petroleum products) – Exempt transactions</p> <p>Combination ID: 89</p> <ul style="list-style-type: none"> <li>o Tax Base Box: E5</li> <li>o VAT Amount: 20</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 5028 withdrawal_VAT_warehouse - reverse_charge - exempt - miscellaneous_good</li> <li>o 5032 withdrawal_VAT_warehouse - reverse_charge - exempt - trade_good</li> </ul> </li> <li>• Combination ID: 89 <ul style="list-style-type: none"> <li>o Tax Base Box: E5</li> <li>o VAT Amount: 19</li> </ul> </li> <li>• Transaction ID:</li> </ul>
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	<ul style="list-style-type: none"> <li>o 5036 withdrawal_VAT_warehouse - reverse_charge - exempt - capital_good</li> </ul> <p>Import (other than petroleum products) – Standard rate Combination ID: 79</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A4, I1</li> <li>o VAT Amount: I1, 19, 24</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 534 import_document - VAT - standard_rate - capital_good</li> <li>o 362 import_document - capital_good - reverse_charge - standard_rate</li> </ul> </li> <li>• Generic codes <ul style="list-style-type: none"> <li>o &lt;country&gt;UVSI&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>Combination ID: 80</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A4, I1</li> <li>o VAT Amount: I1, 20, 24</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 536 import_document - VAT - standard_rate - trade_good</li> <li>o 538 import_document - VAT - standard_rate - miscellaneous_good</li> <li>o 364 import_document - trade_good - reverse_charge - standard_rate</li> <li>o 366 import_document - miscellaneous_good - reverse_charge - standard_rate</li> </ul> </li> <li>• Generic codes <ul style="list-style-type: none"> <li>o &lt;country&gt;ULSI&lt;deductibleVATF2&gt;</li> <li>o &lt;country&gt;ULSC&lt;deductibleVATF2&gt;</li> <li>o &lt;country&gt;ULSE&lt;deductibleVATF2&gt;</li> <li>o &lt;country&gt;UVSC&lt;deductibleVATF2&gt;</li> <li>o &lt;country&gt;UVSE&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>Import (other than petroleum products) – Reduced rate Combination ID: 81</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A4, I4</li> <li>o VAT Amount: I4, 19, 24</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 518 import_document - VAT - reduced_rate - capital_good</li> <li>o 356 import_document - capital_good - reverse_charge - reduced_rate</li> </ul> </li> <li>• Generic codes: <ul style="list-style-type: none"> <li>o &lt;country&gt;UVRI&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>Combination ID: 82</p> <ul style="list-style-type: none"> <li>o Tax Base Box: A4, I4</li> <li>o VAT Amount: I4, 20, 24</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>o 520 import_document - VAT - reduced_rate - trade_good</li> <li>o 522 import_document - VAT - reduced_rate - miscellaneous_good</li> <li>o 358 import_document - trade_good - reverse_charge - reduced_rate</li> </ul> </li> </ul>
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- o 360 import\_document - miscellaneous\_good - reverse\_charge - reduced\_rate
- Generic codes
  - o <country>ULRI<deductibleVATF2>
  - o <country>ULRC<deductibleVATF2>
  - o <country>ULRE<deductibleVATF2>
  - o <country>UVRC<deductibleVATF2>
  - o <country>UVRE<deductibleVATF2>

#### Import (other than petroleum products) – Middle rate

##### Combination ID: 83

- o Tax Base Box: A4, I2
- o VAT Amount: I2, 19, 24
- Transaction ID:
  - o 502 import\_document - VAT - middle\_rate - capital\_good
  - o 350 import\_document - capital\_good - reverse\_charge - middle\_rate
- Generic code
  - o <country>UVMI<deductibleVATF2>

##### Combination ID: 84

- o Tax Base Box: A4, I2
- o VAT Amount: I2, 20, 24
- Transaction ID:
  - o 504 import\_document - VAT - middle\_rate - trade\_good
  - o 506 import\_document - VAT - middle\_rate - miscellaneous\_good
  - o 352 import\_document - trade\_good - reverse\_charge - middle\_rate
  - o 354 import\_document - miscellaneous\_good - reverse\_charge - middle\_rate
- Generic codes
  - o <country>ULMI<deductibleVATF2>
  - o <country>ULMC<deductibleVATF2>
  - o <country>ULME<deductibleVATF2>
  - o <country>UVMC<deductibleVATF2>
  - o <country>UVME<deductibleVATF2>

#### Import (other than petroleum products) – Super Reduced rate

##### Combination ID: 85

- o Tax Base Box: A4, I5
- o VAT Amount: I5, 19, 24
- Transaction ID:
  - o 486 import\_document - VAT - super\_reduced\_rate - capital\_good
  - o 344 import\_document - capital\_good - reverse\_charge - super\_reduced\_rate
- Generic code
  - o <country>UVLI<deductibleVATF2>

##### Combination ID: 86

- o Tax Base Box: A4, I5
- o VAT Amount: I5, 20, 24

- Transaction ID:
  - o 488 import\_document - VAT - super\_reduced\_rate - trade\_good
  - o 490 import\_document - VAT - super\_reduced\_rate - miscellaneous\_good
  - o 346 import\_document - trade\_good - reverse\_charge - super\_reduced\_rate
  - o 348 import\_document - miscellaneous\_good - reverse\_charge - super\_reduced\_rate
- Generic codes
  - o <country>ULLI<deductibleVATF2>
  - o <country>ULLC<deductibleVATF2>
  - o <country>ULLE<deductibleVATF2>
  - o <country>UVLC<deductibleVATF2>
  - o <country>UVLE<deductibleVATF2>

#### Import (other than petroleum products) – Exempt transactions

##### Combination ID: 87

- o Tax Base Box: E4
- o VAT Amount: 19, 24
- Transaction ID:
  - o 470 import\_document - VAT - exempt/zero\_rated - capital\_good

##### Combination ID: 88

- o Tax Base Box: E4
- o VAT Amount: 20, 24
- Transaction ID:
  - o 472 import\_document - VAT - exempt/zero\_rated - trade\_good
  - o 474 import\_document - VAT - exempt/zero\_rated - miscellaneous\_good

#### Intra-Community acquisitions – Zero rate

##### Combination ID: 93

- o Tax Base Box: F1
- o (VAT Amount: 19)
- Transaction ID:
  - o 64 intra\_community\_acquisition - zero\_rate - capital\_good
- Generic codes
  - o <country>PI0I<deductibleVATF2>

##### Combination ID: 94

- o Tax Base Box: F1
- o (VAT Amount: 20)
- Transaction ID:
  - o 66 intra\_community\_acquisition - zero\_rate - trade\_good
  - o 68 intra\_community\_acquisition - zero\_rate - miscellaneous\_good
- Generic codes
  - o <country>PI0C<deductibleVATF2>
  - o <country>PI0E<deductibleVATF2>

#### Imports of petroleum products placed under the suspensive tax regime – Non-taxable transactions

	<p>Combination ID: 95 (capital goods)</p> <ul style="list-style-type: none"> <li>o Tax Base Box: F5</li> <li>o (VAT Amount: 19, 2E)</li> </ul> <p>Combination ID: 96 (trade and miscellaneous goods)</p> <ul style="list-style-type: none"> <li>o Tax Base Box: F5</li> <li>o (VAT Amount: 20, 2E)</li> </ul> <p>Imports placed under the suspensive tax regime (other than petroleum products) – Non-taxable transactions</p> <p>Combination ID: 97 (capital goods)</p> <ul style="list-style-type: none"> <li>o Tax Base Box: E6</li> <li>o (VAT Amount: 19, 24)</li> </ul> <p>Combination ID: 98 (trade and miscellaneous goods)</p> <ul style="list-style-type: none"> <li>o Tax Base Box: E6</li> <li>o (VAT Amount: 20, 24)</li> </ul>
VR-14528 VR-14527	FR - VAT Return Annex (3310-A-SD) - 2022 - PDF - With a start date of 01 January 2022, we have updated the VAT return Annex according to latest guidelines in force.
VR-14529	<p>FR - Mappings - Effective from Jan 1, 2022, we have added the following mappings:</p> <ul style="list-style-type: none"> <li>• Combination ID: 20/24 <ul style="list-style-type: none"> <li>o VAT amount: Box 90A</li> </ul> </li> <li>• Combination ID: 21/25 <ul style="list-style-type: none"> <li>o VAT amount: Box 116</li> </ul> </li> <li>• Combination ID: 22/26 <ul style="list-style-type: none"> <li>o VAT amount: Box 120</li> </ul> </li> <li>• Combination ID: 23/27 <ul style="list-style-type: none"> <li>o VAT amount: Box 129</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-14217	FR - EC Listing - e-file - Effective January 01, 2022, we have updated the French EC Sales Listing XML report according to the latest guidelines in force.
VR-14212	FR - Intrastat - e-file - Effective January 01, 2022, we have updated the French Intrastat XML return according to the latest guidelines in force.
<b>Country HR Reference</b>	<b>Description</b>

VR-14314	HR - VAT Return - 2022 - e-file - With a start date of 01 January 2022, we have updated the VAT return XML according to latest guidelines in force.
<b>Country HU Reference</b>	<b>Description</b>
VR-14303	HU - VAT return - PDF - Effective January 01, 2022, we have updated the VAT return according to the latest guidelines in force.
VR-14317	HU - We updated the HU ECL XML version so that it can be used for filling in 2022.
VR-14316	HU - EC Listing - PDF - Effective January 01, 2022, we have updated the EC Sales List according to the latest guidelines in force.
VR-14304	HU - We updated the HU VAT Return XML so that it can be used for filling in 2022. This affects both section 2265A and 2265M. There were only technical changes.
<b>Country IT Reference</b>	<b>Description</b>
VR-14395	IT - Annual VAT Return - 2021 - e-file - With a start date of 01 January 2021, we have added the e-file for the Italian annual VAT return form IVA22 corresponding transaction made in 2021. There are 3 versions of the form. One without the section Quadro VP. One with section VP for monthly filers and one for quarterly filers.  Additionally, formulas of boxes VL32, VL33 and VL41/2 were improved according to the guidelines.
VR-14499	IT - Mappings - Effective from Jan 1, 2021, we have added the following mappings:  Combination ID: 299/699 <ul style="list-style-type: none"> <li>• Tax Base: Box VF29/1, VF 18/1</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 100 Purchase - domestic - exempt/zero-rated - capital_good</li> <li>○ 2653 Purchase - domestic - exempt/zero-rated - capital_good</li> </ul> </li> <li>• Generic codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PL0I&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PU0I&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> Combination ID: 399/799 <ul style="list-style-type: none"> <li>• Tax Base: Box VF29/2, VF 18/1</li> </ul> Combination ID: 499/899

	<ul style="list-style-type: none"> <li>• Tax Base: Box VF29/3, VF 18/1</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 102 Purchase - domestic - exempt/zero-rated - trade_good</li> <li>○ 2655 Purchase - domestic - exempt/zero-rated - trade_good</li> </ul> </li> <li>• Generic codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PL0C&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PU0C&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>Combination ID: 599/999</p> <ul style="list-style-type: none"> <li>• Tax Base: Box VF29/4, VF 18/1</li> <li>• Transaction ID: <ul style="list-style-type: none"> <li>○ 104 Purchase - domestic - exempt/zero-rated - miscellaneous_good</li> <li>○ 2657 Purchase - domestic - exempt/zero-rated - miscellaneous_good</li> <li>○ 4358 Purchase - domestic - zero_rate - miscellaneous_service</li> <li>○ 4370 Purchase - domestic - exempt/zero-rated - miscellaneous_service</li> </ul> </li> <li>• Generic codes: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PL0E&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PU0E&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PLZS&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;PL0S&lt;deductibleVATF2&gt;</li> </ul> </li> </ul>
<b>Country NO Reference</b>	<b>Description</b>
VR-14081	NO - VAT return - XML - allowed credit notes be summed up per saf-t code, improved e-file structure for multi-item invoices and filtered out the VAT codes that have no saf-t code assigned to them.
VR-14019	NO - VAT return - the feature of corrections has been activated for saf-t returns.
VR-14264	NO - VAT return - a new subcode SSU is created to distinguish a self-supply from a regular supply for saf-t codes 3, 31, 33 and 5.
<b>Country PL Reference</b>	<b>Description</b>
VR-14261 VR-14262	PL - VAT return (JPK-7K & JPK-7M) - PDF - Effective January 01, 2022, we have updated the PL quarterly and monthly PDFs corresponding to transactions made in 2022 according to the latest guidelines in force.
VR-14343	PL - VAT return - PDF - We have made fixed the bug related to the taxable period on the PDF version for PL VAT returns.
<b>Country RO Reference</b>	<b>Description</b>

VR-14414	RO - Intrastat - 2022 - e-file - With a start date of 01 January 2022, we have updated the Intrastat XML according to latest guidelines in force.
VR-14412	<p>RO - Intrastat - Nature of Transaction and Partner VAT ID - We have improved the way we handle the Nature of Transaction field. From 2022, this info must be provided by the user and we have removed the automatic conversion to the most standard available code. We have also restricted the list of accepted codes. In case the system detects a non-official code, the document will not pass validations. In Romania we accept values 11, 12, 21, 22, 23, 31, 32, 33, 34, 41, 42, 43, 51, 52, 53, 71, 72, 8, 91 and 99. Values with structure "valueA.valueB" are not accepted in the data (but we will then convert to "valueA.valueB" in the e-file in accordance to the guidelines in force).</p> <p>We also now allow Partner VAT number in dispatches. If no present Reporting Check will report an error, unless Nature of Transaction 12 (ops with private person), in which case we will automatically add QV999999999999 and inform the user via warning. If QV999999999999 is present in the data, this value will pass validations.</p>
<b>Other Reference</b>	<b>Description</b>
VR-14216	Encrypted database connections can now be configured on Database Setup.
VR-14058	When redelivering or deleting multiple documents in a single batch the completion dialog is only displayed once all documents have been processed.

## Database Updates

Number	Description
1085	Table 'Invoice Lines' new field 'SafTSubCodeMain'
1086	Table 'Invoice Lines' new field 'SafTSubCodeSecond'
1087	Table 'Reconciliation', new field 'SafTSubCode'

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.