



# Avalara VAT Reporting v22.4.1

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

## Highlights

Country BE Reference	Description
VR-12739	<p>BE - Mappings - Effective from January 01, 2022, we have deactivated the following MOSS transactions:</p> <ul style="list-style-type: none"> <li>● Transaction IDs: <ul style="list-style-type: none"> <li>○ 100001 Supply - moss - EU_supplier - standard_rate</li> <li>○ 100003 Supply - moss - EU_supplier - reduced_rate</li> <li>○ 100005 Supply - moss - non_EU_supplier - standard_rate</li> <li>○ 100007 Supply - moss - non_EU_supplier - reduced_rate</li> </ul> </li> <li>● Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;SSSC</li> <li>○ &lt;country&gt;SSRC</li> <li>○ &lt;country&gt;S2SC</li> <li>○ &lt;country&gt;S2RC</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-15011	<p>BE - OSS/iOSS/OSSNU returns - e-file - We have updated the XML according to the changes made to the XSD by the Belgian Tax Authorities. The user field "authorised person" refers to the intermediary for iOSS purposes. All elements of this field should either remain empty or be populated for the file to be accepted by the portal.</p>
Country CO Reference	Description
VR-11705 VR-11706	<p>CO - VAT Return (Form 350) - PDF - Effective from January 01, 2021, we have updated the Colombian VAT return according to the latest guidelines in force.</p>
Country DE Reference	Description
VR-15036	<p>DE - Intrastat - e-file - We have improved the Intrastat STATISTIK e-file. When Net Mass is below 0.5, "0" was not reported (the corresponding element was left empty). We have fixed this and report 0 in the e-file now, in accordance with the Intrastat guidelines.</p>
VR-14008 VR-14009 VR-15036	<p>DE - We have implemented the following OSS returns for Germany. Please, note that the PDF's are not official PDF's from the Tax Authorities but a general version for better visualisation of the return for your convenience.</p> <p>OSS Import - e-file &amp; PDF  OSS Non-Union - e-file &amp; PDF  OSS Union - e-file &amp; PDF</p>
Country ES Reference	Description
VR-14659	<p>ES - SII - Special key "17" is now reported for OSS and IOSS transactions made by a company established in Spain and registered for OSS union or IOSS in Spain.</p>
Country FI Reference	Description

VR-13860	FI - VAT Return - e-file & PDF - With a start date of 01 January 2021, we have updated the tax relief calculation as per the tax office guidance. We now use the formula $\text{Box317}=\text{Box316}-(((\text{Box315}-15000)*\text{Box316})/15000)$ to calculate for the tax relief.
VR-13715	FI - Intrastat - With a start date of January 01, 2022 the Intrastat ASCII report is now available under Gen TXT and is updated with the latest guidelines in force.
<b>Country FR Reference</b>	<b>Description</b>
VR-15241	FR - VAT Return - PDF - We have added box 21C as a mapping box in the PDF version
VR-15242 VR-15243 VR-15244 VR-15245	France, DOM/TOM, Monaco & Corsica - Mappings - Credit notes IDs already mapped to Box 21, and not relating to imports and petrol products, are now also mapped to Box 21C.  A re-delivery of the documents using the affected IDs and Generic Codes are required.
<b>Country GR Reference</b>	<b>Description</b>
VR-14641	GR - Intrastat - We have added a reporting check for the field "CountryOfOrigin" as this is now mandatory for the GR Intrastat reports. Country codes QV and QW are now allowed for the "CountryOfOrigin" field on the arrivals side. Additionally, on the dispatches side, the filled "Partner VRN" will auto-populate QV99999999999999 when it is left empty.
<b>Country HU Reference</b>	<b>Description</b>
VR-14080	HU - VAT Return - 2065M - e-file - We have fixed an issue where non-deductible credit notes would flow to 2065M report, this is now fixed so that these credit notes will not be reported in the Local Listing anymore.
VR-14875 VR-14877	HU - VAT Return - 2022 - PDF - With a start date of 01 January 2022, we have updated the pdf version of VAT return according to the latest guidelines in force.
<b>Country KZ Reference</b>	<b>Description</b>
VR-11369	KZ - VAT Return - PDF - Effective January 01, 2021, we have updated the VAT Return according to the latest guidelines in force corresponding to transactions made in 2021.
<b>Country IT Reference</b>	<b>Description</b>
VR-14935	IT - Mappings - Effective from July 1, 2021, we have added the following mappings to the yearly return: <ul style="list-style-type: none"> <li>● Combination ID: 10020/10021 <ul style="list-style-type: none"> <li>○ Invoice Tax Base: Box VP2 (M,Y), VE33, VF34/7</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>● Transaction ID: <ul style="list-style-type: none"> <li>○ 5018 Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade_good</li> <li>○ 5019 Credit_Note - Deemed_Supply - Marketplace - domestic - exempt/zero-rated - trade good</li> </ul> </li> <li>● Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;S!0C</li> <li>○ &lt;country&gt;X!0C</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
VR-15002	IT - EC Listing- 2022 - e-file - With a start date of 01 January 2022, we have discontinued the quarterly filing for acquisitions.
VR-14143	IT - EC Listing- 2022 - e-file - Call-off Stock - With a start date of 01 January 2022, we have added the EC Sales return with the option to add Call-Off Stock transactions manually through listing lines user fields when saving the return.
VR-14139	IT - EC Listing- 2022 - PDF - With a start date of 01 January 2022, we have added the pdf version of EC Sales return according to the latest guidelines in force.
<b>Country PL Reference</b>	<b>Description</b>
VR-15051	PL - SAF-T (JPK-7M & 7K) - 2022 - e-file - We have fixed a rounding bug for the fields <PodatekNalezny> & <PodatekNaliczony>. Now both fields will be the exact total of K20 + K24 & K41 + K43.
VR-14629	PL - SAF-T (JPK-FA) - 2022 - e-file - We have updated the PL SAF-T e-file corresponding to transactions made in 2022 according to the latest guidelines in force.
<b>Country SI Reference</b>	<b>Description</b>
VR-13849	SI - Intrastat - e-file - Effective from January 01, 2022, we have added the CSV version of Slovenian Intrastat return according to the latest guidelines in force.
<b>Country ZA Reference</b>	<b>Description</b>
VR-14803	<p>ZA - Mappings - Effective from Jan 1, 2021, we have added the following mappings to monthly and yearly return:</p> <ul style="list-style-type: none"> <li>● Combination ID: 11/12 <ul style="list-style-type: none"> <li>○ VAT input: Box 15</li> <li>○ VAT output: Box 12</li> </ul> </li> <li>● Transaction ID: <ul style="list-style-type: none"> <li>○ 56 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>○ 57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196</li> <li>● Generic code: <ul style="list-style-type: none"> <li>○ &lt;country&gt;PNSE&lt;deductibleVATF2&gt;</li> <li>○ &lt;country&gt;QNSE&lt;deductibleVATF2&gt;</li> </ul> </li> </ul> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
<p><b>Other Reference</b></p>	<p><b>Description</b></p>
<p>VR-11306</p>	<p>When using 4-4-5 periods the month reported on the return will be the one that the most days in the custom period fall in.</p>

## Database Updates

No database update this release

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.