



Avalara VAT Reporting v22.6.1

Release Note

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Overview

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

Highlights

Country AT Reference	Description
VR-15237	AT - VAT Return - PDF - 2022 - We have improved the Periodic & Annual VAT return for the tax number bug. We have fixed this now, according to the latest guidelines in force.
VR-15236	AT - ECL - PDF - 2022 - We have improved the EC sales listing for the tax number bug. We have fixed this now, according to the latest guidelines in force.
Country BG Reference	Description
VR-12383 & VR-12110	<p>BG - We have implemented the following OSS returns for Bulgaria. Please note that the PDFs are not official PDFs from the Tax Authorities but a general version for better visualization of the return for your convenience.</p> <ul style="list-style-type: none"> • OSS Import – PDF • OSS Non-Union – PDF
Country CZ Reference	Description
VR-15379	CZ - VAT Return - PDF and e-file - We have deactivated the possibility of generation of the VAT Return under the display type "Normal Show all". The normal return has now to be generated under "Normal - Show only non-corrections".
Country EE Reference	Description
VR-15008	EE- Intrastat grid - We report 1 extra decimal (3 decimals now) in fields SumOfQuantity1 and SumOfQuantity2. These fields correspond to Net Mass and Supplementary Unit (when applicable). The 3-decimal rule when <1 will be implemented in the e-file in a future release.
VR-15340	<p>EE - VAT Books - We have improved the VAT Books PDF and XML version. From now on, local reverse charge sales will be reported in the VAT Books. In order for the reporting to be correct, the user will need to indicate the rate applicable to the transaction on the "Sales, domestic reverse charge rate" field in the VAT code reporting combination details section.</p> <p>This set up only applies to custom VAT codes.</p>
Country ES Reference	Description
VR-13940	ES - Annual VAT Return - Modelo 390 - PDF - we added an additional form intended to be filled by companies that are taxable in other Spanish territories (Álava, Navarra, Guipúzcoa or Vizcaya). Section 8 is now available for this purpose.
Country FR Reference	Description
VR-15238	<p>FR – Intrastat – We have updated the Intrastat Commodity codes for 2022 in this release.</p> <ul style="list-style-type: none"> • Codes 22042144 8 and 22042144 9 are no longer accepted. <p>Code 22042138 2 is accepted from now on.</p>
Country GB Reference	Description

VR-15489	GBNI - Intrastat - e-file - 2022 - We have fixed a bug that was preventing the correct upload of the dispatches file to the portal. Fixed values "CSV2" and indicator "A", have been replaced by "CSV3" and indicator "D" respectively in the CSV file.
VR-15473	GB - Reverse charge sales listing – Effective July 01, 2022, we have discontinued the “Reverse charge sales list”.
Country IE Reference	Description
VR-15417	<p>IE - Mappings - Effective January 01, 2021, we have updated the boxes for the following Combination ID's with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> • Combination ID: 137/237 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: AH5; AC6, PA2, PA3. ○ Tax Base box in VAT3 return: PA1. ○ VAT Amount box in the VAT3 return: T1, T2. • Transaction ID's: <ul style="list-style-type: none"> ○ 352 - import_document - trade_good - reverse_charge - middle_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVMC • Combination ID: 151/251 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: AH5, AC6, PA2, PA3. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box in VAT3 return: T1, T2 • Transaction ID's: <ul style="list-style-type: none"> ○ 358 - import_document - trade_good - reverse_charge - middle_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVRC <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
VR-15309	<p>IE - Mappings - Effective January 01, 2021, we have added new CIDs, with credit notes to the same boxes with minus (improvements affect both the Yearly RTD and the VAT3 Forms):</p> <ul style="list-style-type: none"> • New Combination ID: 184/284 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: D2, J2. ○ Tax Base box in VAT3 return: E2. • Transaction ID's: <ul style="list-style-type: none"> ○ 64 - intra_community_acquisition - zero_rate - capital_good ○ 68 - intra_community_acquisition - zero_rate - miscellaneous_good ○ 302 - Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - zero_rate ○ 386 - intra_community_transfer_acquisition - capital_good - exempt/zero_rated - MS_establishment ○ 388 - intra_community_transfer_acquisition - capital_good - exempt/zero_rated ○ 394 - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated - MS_establishment ○ 396 - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero_rated ○ 2771 - intra_community_transfer_acquisition - capital_good - exempt/zero-rated

- 2777 - intra_community_transfer_acquisition - capital_good - exempt/zero-rated - MS_establishment
- 2781 - intra_community_transfer_acquisition - miscellaneous_good - exempt/zero-rated - MS_establishment
- Generic Codes:
 - <country>PI0I
 - <country>PI0E
 - <country>PT0I
 - <country>DI0I
 - <country>FI0I
 - <country>DI0E
 - <country>FI0E
- New Combination ID: 185/285
 - Tax Base in RTD return box: AC6, AH5.
 - Tax Base in VAT 3 return: ES2.
 - VAT Amount box in VAT3 return: T1, T2.
- Transaction ID's:
 - 26 - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - middle_rate - art196
- Generic Codes:
 - <country>PCMC
- New Combination ID: 186/286
 - Tax Base in RTD return box: AC6, AH6.
 - Tax Base in VAT 3 return: ES2.
 - VAT Amount box in VAT3 return: T1, T2.
- Transaction ID's:
 - 22 - Purchase - art44_service - reverse_charge - capital_good - EU_supplier - middle_rate - art196
 - 30 -- Purchase - art44_service - reverse_charge - EU_supplier - middle_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>PCMI
 - <country>PCME

A re-delivery of the documents using the affected ID's and Generic Codes are required.

IE - Mappings - Effective January 01, 2021, we have updated the boxes for the following Combination ID's with credit notes to the same boxes with minus:

- Combination ID: 113/213
 - Tax Base box in RTD return:D2; J1, PA2, PA3.
 - Tax Base box in VAT3 return: PA1
- Transaction ID's:
 - 340 - import_document - trade_good - reverse_charge - exempt/zero-rated
- Combination ID: 150/250
 - Tax Base box in RTD return: C6; H5, PA2, PA3.
 - Tax Base box in VAT3 return: PA1
 - VAT Amount box in VAT3 return: T1, T2
- Transaction ID's:
 - 346 - import_document - trade_good - reverse_charge - super_reduced_rate
- Generic Codes:
 - <country>UVLC

	<ul style="list-style-type: none"> • Combination ID: 156/256 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: P2; R1, PA2, PA3. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box: T1, T2. • Transaction ID's: <ul style="list-style-type: none"> ○ 364 - import_document - trade_good - reverse_charge - standard_rate ○ 1594 - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good ○ 1610 - import_document - scrap - reverse_charge - standard_rate - trade_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVSC
VR-15305	<p>IE - Mappings - Effective January 01, 2021, we have ended the boxes for the following Combination ID's with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> • Combination ID: 113/213 <ul style="list-style-type: none"> ○ Tax Base box in RTD return:D2; J1, PA2, PA3. ○ Tax Base box in VAT3 return: PA1 • Transaction ID's: <ul style="list-style-type: none"> ○ 340 - import_document - trade_good - reverse_charge - exempt/zero-rated • Combination ID: 127/227 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: D2; J2, PA2, PA4. ○ Tax Base box in VAT3 return: PA1. • Transaction ID's: <ul style="list-style-type: none"> ○ 338 - import_document - capital_good - reverse_charge - exempt/zero-rated • Combination ID: 150/250 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: C6; H5, PA2, PA3. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box in VAT3 return: T1, T2 • Transaction ID's: <ul style="list-style-type: none"> ▪ 346 - import_document - trade_good - reverse_charge - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVLC • Combination ID: 152/252 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: D2; J2, PA2, PA4. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box in VAT3 return: T1, T2 • Transaction ID's: <ul style="list-style-type: none"> ○ 342 - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated ○ 1716 - Import - capital_good - reverse_charge - exempt/zero_rated • Combination ID: 155/255 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: P2; R2, PA2, PA4. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box in VAT3 return: T1, T2 • Transaction ID's: <ul style="list-style-type: none"> ○ 362 - import_document - capital_good - reverse_charge - standard_rate

	<ul style="list-style-type: none"> ○ 366 - import_document - miscellaneous_good - reverse_charge - standard_rate ○ 1596 - import_document - industrial_gold - pure_silver - reverse_charge - miscellaneous_good - standard_rate ○ 1612 - import_document - scrap - reverse_charge - miscellaneous_good - standard_rate ● Generic Codes: <ul style="list-style-type: none"> ○ <country>UVSI ○ <country>UVSE ● Combination ID: 156/256 <ul style="list-style-type: none"> ○ Tax Base box in RTD return: P2; R1, PA2, PA3. ○ Tax Base box in VAT3 return: PA1 ○ VAT Amount box: T1, T2. ● Transaction ID's: <ul style="list-style-type: none"> ○ 364 - import_document - trade_good - reverse_charge - standard_rate ○ 1594 - import_document - industrial_gold - pure_silver - reverse_charge - standard_rate - trade_good ○ 1610 - import_document - scrap - reverse_charge - standard_rate - trade_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>UVSC <p>A re-delivery of the documents using the affected ID's and Generic Codes are required.</p>
Country IT Reference	Description
VR-15493	IT- VAT Return - Annual - PDF & e-file - we have added logic for the calculation of the pro rata in box VF34/10
Country JP Reference	Description
VR-15339	<p>JP - Mappings - Effective 01 April, 2021 the following transaction ID's have been updated. There is also an update of combination IDs that can be used for the calculation of the local consumption tax:</p> <p>Domestic supplies, standard rate – trade goods and capital goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the Credit notes.</p> <ul style="list-style-type: none"> ● Combination ID: 1 / 101 <ul style="list-style-type: none"> ○ Tax base to: Sch1_3_1_1B, Sch1_3_1B and Sch2_3_1B, ○ VAT amount to Sch1_3_2B ● The following transaction ID's are affected: <ul style="list-style-type: none"> ○ 646 - Supply - domestic - standard_rate - trade_good ○ 808 - Supply - domestic - standard_rate - capital_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>SLSC ○ <country>SLSI <p>Domestic supplies, standard rate – services: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the Credit notes.</p>

- Combination ID: 2 /102
 - Tax base to: Sch1_3_1_1B, Sch1_3_1B and Sch2_3_1B,
 - VAT amount to Sch1_3_2B
- The following transaction ID's are affected:
 - 804 - Supply - domestic - standard_rate - service
- Generic Codes:
 - <country>SLSD

Domestic supplies, reduced rate – trade goods and capital goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 3/103
 - Tax base to: Sch1_3_1_1A, Sch1_3_1A and Sch2_3_1A,
 - VAT amount to Sch1_3_2A
- The following transaction ID's are affected:
 - 642 - Supply - domestic - reduced_rate - trade_good
 - 850 - Supply - domestic - reduced_rate - capital_good
- Generic Codes:
 - <country>SLRC

Domestic supplies, reduced rate – services: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 4/104
 - Tax base to: Sch1_3_1_1A, Sch1_3_1A and Sch2_3_1A,
 - VAT amount to Sch1_3_2A
- The following transaction ID is affected:
 - 836 - Supply - domestic - reduced_rate - service
- Generic Codes:
 - <country>SLRD

Domestic supplies, exempt (no right to deduct) – trade goods, capital goods, produced goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 20/120
 - Tax base to: Sch2_3_6C
- The following transaction ID's are affected:
 - 708 – Supply – exempt_0_deduction –trade_good
 - 810 - Supply – domestic_distance_sale – VAT_MS_arrival – report_country_dispatch –trade_good
 - 2465 - Supply – exempt_0_deduction –produced_good
- Generic Codes:
 - <country>SG0C

Domestic supplies, exempt (no right to deduct) – services: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes:

- Combination ID: 21/121
 - Tax base to: Sch2_3_6C
- The following transaction ID's are affected:
 - 2467 - Supply – exempt_0_deduction –service
 - 2493 - Supply – exempt_0_deduction –trade goods

Domestic supplies, zero rated (with right to deduct) – trade goods and capital goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 30/130
 - Tax base to: Sch2_3_2C
- The following transaction ID's are affected:
 - 588 - Supply - export - exempt/zero-rated - trade_good
 - 892 - Supply - export - exempt/zero-rated - capital_good
 - 1426 - Supply - Deemed_export - exempt/zero-rated - trade_good
 - 1428 - Supply - Deemed_export - exempt/zero-rated - capital_good
- Generic Codes:
 - <country>SE0C

Domestic purchases, standard rated – capital, trade and miscellaneous goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 201/301
 - Tax base to: Sch2_3_9B,
 - VAT to: Sch2_3_9B
- The following transaction ID's are affected:
 - 124 - Purchase - domestic - standard_rate - capital_good
 - 126 - Purchase - domestic - standard_rate - trade_good
 - 128 - Purchase - domestic - standard_rate - miscellaneous_good
- Generic Codes:
 - <country>PLSI
 - <country>PLSC
 - <country>PLSE

Domestic purchases, standard rated – miscellaneous services: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 202/302
 - Tax base to: Sch2_3_9B,
 - VAT to: Sch2_3_9B
- The following transaction ID's are affected:
 - 4366 - Purchase - domestic - standard_rate - miscellaneous_service
- Generic Codes:
 - <country>PLSS

Imports, standard rated – capital, trade and miscellaneous goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 207/307
 - Tax base to: Sch2_3_9B,
 - VAT to: Sch2_3_9B
- The following transaction ID's are affected:
 - 534 - import_document - VAT - standard_rate - capital_good
 - 536 - import_document - VAT - standard_rate - trade_good
 - 538 - import_document - VAT - standard_rate - miscellaneous_good

- Generic Codes:
 - o <country>ULSI
 - o <country>ULSC
 - o <country>ULSE

Domestic purchases, reduced rated – capital, trade and miscellaneous goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 203/303
 - o Tax base to: Sch2_3_9A,
 - o VAT to: Sch2_3_9A
- The following transaction ID's are affected:
 - o 118 - Purchase - domestic - reduced_rate - capital_good
 - o 120 - Purchase - domestic - reduced_rate - trade_good
 - o 122 - Purchase - domestic - reduced_rate - miscellaneous_good
- Generic Codes
 - o <country>PLRI
 - o <country>PLRC
 - o <country>PLRE

Domestic purchases, reduced rated –miscellaneous services: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 204/304
 - o Tax base to: Sch2_3_9A,
 - o VAT to: Sch2_3_9A
- The following transaction ID's are affected:
 - o 4364 - Purchase - domestic - reduced_rate - miscellaneous_service
- Generic Codes
 - o <country>PLRS

Reverse charge purchases, standard rated – trade and miscellaneous goods: the values are now only mapped to the Schedules, where the respective boxes in the schedules which are being populated will be linked to the respective boxes of the actual VAT return. The same applies to the credit notes.

- Combination ID: 210/310
 - o Output Tax base to: Sch1_3_1B, Sch1_3_1_2B, Sch2_3_1B
 - o VAT to: Sch1_3_2B
 - o Input Tax base: Sch2_3_11B,
 - o VAT: Sch1_3_5B, Sch1_3_5_2B
- The following transaction ID's are affected:
 - o 52 - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196
 - o 56 - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
- Generic Codes:
 - o <country>PNSC
 - o <country>PNSE

LCT boxes – we have created combination IDs for all LCT boxes to reflect standard and reduced rates. These are now split into – “A” boxes for the reduced rate and “B” boxes for the standard rate. Combination ID's are mapped as below with credit notes to the same boxes with minus. For example combination ID 501 goes to box LCT1_A and its credit note combination ID 601

goes as – LCT1_A. Multiple combination IDs for the same boxes will be cleared in a future release.

- Tax base box: LCT1_A
- Output VAT Amount box: LCT2_A
- Combination IDs:
 - 501 / 601
 - 502 / 602
 - 507 / 607
 - 511 / 611
 - 512 / 612
 - 517 / 617

- Tax base box: LCT1_B
- Output VAT Amount box: LCT2_B
- Combination IDs:
 - 521 / 621
 - 522 / 622
 - 527 / 627
 - 531 / 631
 - 532 / 632
 - 537 / 637

- Input VAT Amount box: LCT10_A
- Combination IDs:
 - 707 / 807
 - 717 / 817

- Input VAT Amount box: LCT10_B
- Combination IDs:
 - 727 / 827
 - 737 / 837

- Input VAT Amount box: LCT20_A
- Combination IDs:
 - 701 / 801
 - 713 / 813

- Input VAT Amount box: LCT20_B
- Combination IDs:
 - 721 / 821
 - 733 / 833

- Output VAT Amount box: LCT40_A
- Input VAT Amount box: LCT20_A
- Combination IDs:
 - 710 / 810

- Output VAT Amount box: LCT40_B
- Input VAT Amount box: LCT20_B
- Combination IDs:
 - 730 / 830

- Output VAT Amount box: LCT41_A
- Input VAT Amount box: LCT20_A
- Combination IDs:
 - 7010 / 7110

- Output VAT Amount box: LCT41_B
- Input VAT Amount box: LCT20_B
- Combination IDs:
 - 7030 / 7130

- Input VAT Amount box: LCT30_A
- Combination IDs:
 - 702 / 802
 - 712 / 812

- Input VAT Amount box: LCT30_B
- Combination IDs:
 - 722 / 822
 - 732 / 832

- Output VAT Amount box: LCT40_A
- Input VAT Amount box: LCT30_A
- Combination IDs:
 - 711 / 811

- Output VAT Amount box: LCT40_B
- Input VAT Amount box: LCT30_B
- Combination IDs:
 - 731 / 831

- Output VAT Amount box: LCT41_A
- Input VAT Amount box: LCT30_A
- T Combination IDs:
 - 7011 / 7111

- Output VAT Amount box: LCT41_B
- Input VAT Amount box: LCT30_B
- Combination IDs:
 - 7031 / 7131

- Output VAT Amount box: LCT5_A
- Combination IDs:
 - 6001 / 6101
 - 6002 / 6102
 - 6007 / 6107
 - 6011 / 6111
 - 6012 / 6112
 - 6017 / 6117

- Output VAT Amount box: LCT5_B
- Combination IDs:
 - 6021 / 6121
 - 6022 / 6122
 - 6027 / 6127
 - 6031 / 6131
 - 6032 / 6132
 - 6037 / 6137

A re-delivery of the documents using the affected ID's and Generic Codes is required. A re-setup of the VAT codes is necessary as well.

<p>VR-15219 VR-15657</p>	<p>JP - VAT Return - PDF - with effective date 1 April 2021 we have updated the VAT return of Japan. Schedules 1-1, 1-2, 2-1 and 2-2 have been removed. The contents of Schedules 1-3 and 2-3 are linked to flow to GK0304 & GK0601 and to the LCT page where the calculation of the local consumption tax takes place through the "recargo" feature. The description of recargo is available in VAT reporting under help - manuals - Recargo Equivalencia Spain. Users should use Main VAT Code 8, unlike Spain where 7 applies, to populate the calculation of local consumption tax for Japan. The user fields have been updated to reflect the requirements of the VAT Return after 2021.</p>
<p>VR-15216</p>	<p>JP - VAT return - 2022 - PDF - With a start date of 01 January 2022, we have updated the VAT return according to the latest guidelines in force.</p>
<p>Country LV Reference</p>	<p>Description</p>
<p>VR-15500 & VR-15501</p>	<p>LV - VAT Return - PDF - With a start date of 01 May 2022, we have updated the VAT return according to the latest guidelines in force.</p>
<p>Country NO Reference</p>	<p>Description</p>
<p>VR-15300</p>	<p>NO - Mappings - Effective July 01, 2022, we have included a group of new Transaction IDs to reflect SAFT codes 82, 84, 87 and 89 (importing of goods or services without the right to deduct input VAT).</p> <p>Combination ID: 42/142</p> <ul style="list-style-type: none"> o Tax Base box: 2, 9; VAT box 9; o SAFT code 82 • Transaction ID's: <ul style="list-style-type: none"> o 5052 - import_document - zero_deductability - VAT - standard_rate - trade_good o 5056 - import_document - zero_deductability - VAT - standard_rate - capital_good • Generic Codes: <ul style="list-style-type: none"> o N/A <p>Combination ID: 43/143</p> <ul style="list-style-type: none"> o Tax Base box: 2, 10; VAT box 10; o SAFT code 84 • Transaction ID's: <ul style="list-style-type: none"> o 5054 - import_document - zero_deductability - VAT - middle_rate - trade_good o 5058 - import_document - zero_deductability - VAT - middle_rate - capital_good • Generic Codes: <ul style="list-style-type: none"> o N/A <p>Combination ID: 44/144</p> <ul style="list-style-type: none"> o Tax Base box: 2, 12; VAT box 12; • Transaction ID's: <ul style="list-style-type: none"> o 5060 - import_services - zero_deductability - VAT - standard_rate (SAFT code 87) o 5062 - import_services - zero_deductability - VAT - reduced_rate (SAFT code 89) • Generic Codes:

	<ul style="list-style-type: none"> o N/A <p>A re set up of the VAT Codes and a redelivery of the data is necessary</p>
Country PT Reference	Description
VR-14626 & VR-14627	PT - Annual VAT Return 2022 - PDF - We have added the Annual VAT return corresponding to transactions made in 2022 according to the latest guidelines in force.
Country RO Reference	Description
VR-15362	RO - VAT Book - e-file - We have implemented code 36 for reporting natural gas operations in transactions domestic reverse charge code V (sales), and code C (purchases). For "36 - gaze naturale" to be reported on the Form 394, this value will have to indicated in field ItemIdentifier.
VR-15484	<p>RO - Mappings - Effective July 01, 2021, we have updated a series of transaction IDs so that these are available in the wizard.</p> <ul style="list-style-type: none"> • Combination ID: 411/511 <ul style="list-style-type: none"> o Tax Base box: 2; • Transaction ID's: <ul style="list-style-type: none"> o 2863 - debit_note - outside_period - intra_community_transfer_supply - supplier_not_established_in_MS_arrival; o 2865 - debit_note - outside_period - intra_community_supply - exempt/zero-rated - trade_good; o 2867 - debit_note - outside_period - intra_community_transfer_supply - exempt/zero-rated; o 2869 - debit_note - outside_period - Supply - triangulation_ABC - customer_C - supplier_B - VAT_number_country_report; o 2871 - debit_note - outside_period - intra_community_supply - capital_good; o 2873 - debit_note - outside_period - intra_community_supply - trade_good - vehicle; o 2875 - debit_note - outside_period - intra_community_supply - capital_good - vehicle; o 2877 - debit_note - outside_period - intra_community_transfer_supply -capital_good; o 2879 - debit_note - outside_period - intra_community_transfer_acquisition - capital_good; o 2881 - debit_note - outside_period - intra_community_supply - trade_good - vehicle - capital_good • Generic Codes: <ul style="list-style-type: none"> o N/A • Combination ID: 402/502 <ul style="list-style-type: none"> o Tax Base box: 4; • Transaction ID's: <ul style="list-style-type: none"> o 2783 - debit_note - outside_period - Supply - place_outside_country_supplier_established - trade_good; o 2785 - debit_note - outside_period - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - EU_customer - service - art194;

- 2787 - debit_note - outside_period - Supply - installation_good - trade_good - transport_to_other_MS - report_country_dispatch;
- 2789 - debit_note - outside_period - Supply - contract_work - reverse_charge - reporting_country_place_supply - eu_customer - service;
- 2791 - debit_note - outside_period - Supply - intra_community_transport - intra_community_transport_ancillary - intra_community_transport_intermediary - place_supply_supplier_not_established - reporting_country_place_supply - eu_customer - service;
- 2793 - debit_note - outside_period - Supply - intra_community_supply - new_vehicle - private_person - trade_good;
- 2795 - debit_note - outside_period - Supply - contract_work - reverse_charge - EU_customer - report_country_supplier - art196;
- 2797 - debit_note - outside_period - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - EU_customer - service - art196;
- 2799 - debit_note - outside_period - Supply - place_outside_MS_supplier_established - report_in_MS_supplier - art44_service - non_EU_customer - service;
- 2994 - debit_note - outside_period - Supply - place_outside_country_supplier_established - trade_good;
- 2996 - debit_note - outside_period - Supply - place_outside_country_supplier_established - capital_good;
- 2998 - debit_note - outside_period - Supply - place_outside_country_supplier_established - NOT_art44_service - report_in_MS_supplier - non_EU_customer - service;
- 3000 - debit_note - outside_period - Supply - place_outside_country_supplier_established - report_in_MS_supplier - art44_service - debit_note - outside_period - EU_customer - exempt/zero-rated - exempt_0_deduction - service

- Generic Codes:

- N/A

- Combination ID: 603/703

- Tax Base box: 16, 34; VAT box: 16, 34;

- Transaction IDs:

- 2944 - debit_note - outside_period - Purchase - service - sub_contractor - real_estate_work - reverse_charge - reduced_rate - art199
- 2946 - debit_note - outside_period - Purchase - service - cost - real_estate_work - reverse_charge - reduced_rate - art199
- 2950 - debit_note - outside_period - Purchase - service - sub_contractor - real_estate_work - reverse_charge - standard_rate - art199
- 2952 - debit_note - outside_period - Purchase - service - cost - real_estate_work - reverse_charge - standard_rate - art199

- Generic Codes:

- N/A

With a start date 01/06/2022 the following Transaction IDs and Combination IDs have been updated:

- Combination ID: 602/702
 - Tax Base box: 8, 23; VAT box: 8, 23;
- Transaction ID's:
 - 2883 - debit_note - outside_period - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - trade_good - art196
 - 2884 - debit_note - outside_period - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art196
 - 2886 - debit_note - outside_period - Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate - miscellaneous_good - art196
 - 2888 - debit_note - outside_period - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196
 - 2890 - debit_note - outside_period - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - capital_good - art196
 - 2892 - debit_note - outside_period - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - capital_good - art196
 - 2894 - debit_note - outside_period - Purchase - art44_service - trade_good - reverse_charge - standard_rate - EU_supplier - art196
 - 2896 - debit_note - outside_period - Purchase - art44_service - trade_good - reverse_charge - standard_rate - non_eu_supplier - art196
 - 2898 - debit_note - outside_period - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196
 - 2900 - debit_note - outside_period - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196
 - 2902 - debit_note - outside_period - Purchase - trade_good - installation_good - EU_supplier - reverse_charge - reduced_rate - art194
 - 2904 - debit_note - outside_period - Purchase - miscellaneous_good - installation_good - EU_supplier - reverse_charge - reduced_rate - art194
 - 2906 - debit_note - outside_period - Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - reduced_rate - art194
 - 2908 - debit_note - outside_period - Purchase - miscellaneous_good - installation_good - non_EU_supplier - reverse_charge - reduced_rate - art194
 - 2910 - debit_note - outside_period - Purchase - reverse_charge - EU_supplier - non_EU_supplier - reduced_rate - trade_good - art194
 - 2912 - debit_note - outside_period - Purchase - reverse_charge - EU_supplier - non_EU_supplier - reduced_rate - miscellaneous_good - art194
 - 2914 - debit_note - outside_period - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - capital_good - art194
 - 2916 - debit_note - outside_period - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194
 - 2918 - debit_note - outside_period - Purchase - miscellaneous_good - installation_good - eu_supplier - reverse_charge - standard_rate - art194

- 2920 - debit_note - outside_period - Purchase - capital_good - installation_good - non_eu_supplier - reverse_charge - standard_rate - art194
- 2922 - debit_note - outside_period - Purchase - trade_good - installation_good - non_eu_supplier - reverse_charge - standard_rate - art194
- 2924 - debit_note - outside_period - Purchase - miscellaneous_good - installation_good - non_eu_supplier - reverse_charge - standard_rate - art194
- 2926 - debit_note - outside_period - Purchase - reverse_charge - EU_supplier - non_EU_supplier - standard_rate - capital_good - art194
- 2928 - debit_note - outside_period - Purchase - reverse_charge - EU_supplier - non_EU_supplier - standard_rate - trade_good - art194
- 2930 - debit_note - outside_period - Purchase - reverse_charge - EU_supplier - non_EU_supplier - standard_rate - miscellaneous_good - art194
- 2932 - debit_note - outside_period - Purchase - contract_work - reverse_charge - eu_supplier - standard_rate - trade_good - art196
- 2934 - debit_note - outside_period - Purchase - gas - electricity - trade_good - not_domestic - reverse_charge - art195
- 2936 - debit_note - outside_period - Purchase - EU_supplier - non_EU_supplier - reverse_charge - standard_rate - trade_good - art194
- 2938 - debit_note - outside_period - Purchase - EU_supplier - non_EU_supplier - reverse_charge - standard_rate - miscellaneous_good - art194
- 2940 - debit_note - outside_period - Purchase - gas - electricity - trade_good - not_domestic - reverse_charge - art195
- 2942 - debit_note - outside_period - Purchase - contract_work - reverse_charge - eu_supplier - reduced_rate - trade_good - art196
- Generic Codes:
 - N/A
- Combination ID: 604/704
 - Tax Base box: 6, 21; VAT box: 6, 21;
- Transaction ID's:
 - 2958 - debit_note - outside_period - intra_community_acquisition - reduced_rate - trade_good
 - 2960 - debit_note - outside_period - intra_community_acquisition - reduced_rate - miscellaneous_good
 - 2962 - debit_note - outside_period - intra_community_acquisition - standard_rate - trade_good
 - 2964 - debit_note - outside_period - intra_community_acquisition - standard_rate - miscellaneous_good
 - 2966 - debit_note - outside_period - intra_community_transfer_acquisition - trade_good - MS_establishment - reduced_rate
 - 2968 - debit_note - outside_period - intra_community_transfer_acquisition - reduced_rate - trade_good
 - 2970 - debit_note - outside_period - intra_community_transfer_acquisition - miscellaneous_good - MS_establishment - reduced_rate
 - 2972 - debit_note - outside_period - intra_community_transfer_acquisition - reduced_rate - miscellaneous_good

	<ul style="list-style-type: none"> ○ 2974 - debit_note - outside_period - intra_community_transfer_acquisition - standard_rate - miscellaneous_good ○ 2976 - debit_note - outside_period - intra_community_transfer_acquisition - MS_establishment - standard_rate - miscellaneous_good ○ 2978 - debit_note - outside_period - intra_community_transfer_acquisition - standard_rate - miscellaneous_good ○ 2980 - debit_note - outside_period - intra_community_acquisition - capital_good - standard_rate - new_vehicle ○ 2982 - debit_note - outside_period - intra_community_acquisition - trade_good - standard_rate - new_vehicle ○ 2984 - debit_note - outside_period - intra_community_acquisition - not_capital_good - standard_rate - new_vehicle - supplier_without_VAT_number ○ 2986 - debit_note - outside_period - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good ○ 2988 - debit_note - outside_period - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good ○ 2990 - debit_note - outside_period - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good ○ 2992 - debit_note - outside_period - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good ● Generic Codes: <ul style="list-style-type: none"> ○ N/A <p>Please note that in order for all of these amendments to be valid, the codes have to be re-set and the data would need to be re-delivered.</p>
Country SI Reference	Description
VR-15440	SI - Intrastat - XML - We have improved the Intrastat dispatches & arrivals e-file with new rules for the DeclarationID field. We have fixed this in accordance with the Intrastat guidelines in force.
Country VN Reference	Description
VR-14464 & VR-14463	VN - VAT Return - PDF - Effective January 01, 2022, we have updated the Vietnam VAT Return according to the latest guidelines in force.

Other Reference	Description
VR-14325	Resolved an issue where invoices related to recargo de equivalencia could not be sent to SII.
VR-15445	Resolved an issue where the renumbering prompt was not triggered for regions.
VR-15332	Resolved an issue where the box details could not be displayed when VAT Code had a box type identifier.
VR-15449	Resolved an issue where documents were not marked as cleared when the clearing information had been imported before the documents.
VR-14409	Improved performance of EC Listing query

Database Updates

Number	Description
1114	Load new set of 9th digit codes for FR 2022 [VR-15328]
1115	Release country JP from 2021-04-01 [VR-15686]

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.