



Avalara VAT Reporting v22.9.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of September 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 DE Reference	Description
VR-16214	DE - Intrastat - e-file - We have modified the field corresponding to the description of the commodity code. It allows 250 characters now, according to guidelines in force. This fix applies to both flows.
VR-15909 & VR-15908	DE - OSS NU / iOSS - e-file - We have created the option to file corrections for import & non-Union one stop shop. This is placed under the tab "with corrections" and comes in effect from August 2022 in line with the German guidelines.
Country DK Reference	Description
VR-16214	DK - VAT Return - PDF - We have made design changes to the VAT Return form and added the user field according to the latest guidelines in force.
Country EE Reference	Description
VR-16212	EE - VAT Book - e-file - We have improved the VAT Book so that the value reported in "invoiceSumVat" on the purchase annex includes the Tax Base, plus the VAT amount according to guidelines.
VR-16206	EE - VAT Book - e-file - We have updated the VAT Book so that now TRID with flow type DRC19A will be reported.
VR-16018	<p>EE - Mappings – Effective January 1, 2022, we have created new Combination IDs and updated the boxes for the following Combination IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> • Combination ID 10 / 30: <ul style="list-style-type: none"> ○ Tax Base box in EE VAT Return: 9 • Transaction IDs: <ul style="list-style-type: none"> ○ 2489 - Supply - domestic - scrap - reverse_charge - trade_good - art199_d ○ 2490 - credit_note - Supply - domestic - scrap - reverse_charge - trade_good - art199_d ○ 2491 - Supply - domestic - scrap - reverse_charge - capital_good - art199_d ○ 2492 - credit_note - Supply - domestic - scrap - reverse_charge - capital_good - art199_d ○ 2719 - Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c ○ 2720 - credit_note - Supply - domestic - immovable_property - reverse_charge - trade_good - art199_c ○ 3004 - Supply - domestic - immovable_property - reverse_charge - capital_good - art199_c ○ 3005 - credit_note - Supply - domestic - immovable_property - reverse_charge - capital_good - art199_c ○ 3082 - Supply - domestic - raw_metal - semi_finished_metal - reverse_charge - trade_good - art199a_j ○ 3083 - credit_note - 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 ○ 3085 - credit_note - Supply - domestic - raw_metal - semi_finished_metal - reverse_charge - capital_good - art199a_j ○ 4380 - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j ○ 4381 - credit_note - Supply - domestic - precious_metal - reverse_charge - trade_good - art199a_j ○ 4382 - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j

	<ul style="list-style-type: none"> ○ 4383 - credit_note - Supply - domestic - precious_metal - reverse_charge - capital_good - art199a_j • Generic Codes: <ul style="list-style-type: none"> ○ <country>SD0C ○ <country>XD0C ○ <country>SD0I ○ <country>XD0C • Combination ID 58 / 78: <ul style="list-style-type: none"> ○ Tax Base box in EE VAT Return: 1, 7, 7.1 ○ VAT Amount box in EE VAT Return: 4, 5 • Transaction IDs: <ul style="list-style-type: none"> ○ 2543 - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d ○ 2544 - credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d ○ 2551 - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d ○ 2552 - credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d ○ 2563 - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c ○ 2564 - credit_note - Purchase - reverse_charge - immovable_property - standard_rate - trade_good - art199_c ○ 3086 - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j ○ 3087 - credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - trade_good - art199a_j ○ 3088 - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j ○ 3089 - credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j ○ 4384 - Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j ○ 4385 - credit_note - Purchase - precious_metal - reverse_charge - standard_rate - trade_good - art199a_j ○ 4386 - Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j ○ 4387 - credit_note - Purchase - precious_metal - reverse_charge - standard_rate - miscellaneous_good - art199a_j • Generic Codes: <ul style="list-style-type: none"> ○ <country>PDSC ○ <country>QDSC ○ <country>PDSE ○ <country>QDSE • Combination ID 59 / 79: <ul style="list-style-type: none"> ○ Tax Base box in EE VAT Return: 1, 7, 7.1 ○ VAT Amount box in EE VAT Return: 4, 5, 5.2 • Transaction IDs: <ul style="list-style-type: none"> ○ 2553 - Purchase - reverse_charge - immovable_property - standard_rate - capital_good - art199_c
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	<ul style="list-style-type: none"> ○ 2554 - credit_note - Purchase - reverse_charge - immovable_property - standard_rate - capital_good - art199_c ○ 3090 - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j ○ 3091 - credit_note - Purchase - raw_metal - semi_finished_metal - reverse_charge - standard_rate - capital_good - art199a_j ○ 4388 - Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j ○ 4389 - credit_note - Purchase - precious_metal - reverse_charge - standard_rate - capital_good - art199a_j ● Generic Codes: <ul style="list-style-type: none"> ○ N/A ● Combination ID 307 / 407: <ul style="list-style-type: none"> ○ Tax Base box in EE VAT Return: 2, 7, 7.1 ○ VAT Amount box in EE VAT Return: 4, 5 ● Transaction IDs: <ul style="list-style-type: none"> ○ 2545 - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d ○ 2546 - credit_note - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d ○ 2547 - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d ○ 2548 - credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d ○ 2559 - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c ○ 2560 - credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - trade_good - art199_c ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PDRC ○ <country>QDRC ○ <country>PDRE ○ <country>QDRE ● Combination ID 308 / 408: <ul style="list-style-type: none"> ○ Tax Base box in EE VAT Return: 2, 7, 7.1 ○ VAT Amount box in EE VAT Return: 4, 5, 5.2 ● Transaction IDs: <ul style="list-style-type: none"> ○ 2555 - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c ○ 2556 - credit_note - Purchase - reverse_charge - immovable_property - reduced_rate - capital_good - art199_c ● Generic Codes: <ul style="list-style-type: none"> ○ N/A <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country EL Reference	Description
VR-15916	EL - Mappings – Effective January 1, 2022, we have updated the boxes for the following Combination IDs, with credit notes to the same boxes with minus: <ul style="list-style-type: none"> ● Combination ID 8 / 28:

	<ul style="list-style-type: none"> ○ Tax Base box in EL VAT Return: 349, 312 ● Transaction IDs: <ul style="list-style-type: none"> ○ 696 Supply - domestic - exempt/zero-rated - international_institution - trade_good ○ 697 credit_note - Supply - domestic - exempt/zero-rated - international_institution - trade_good ○ 698 Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good ○ 699 credit_note - Supply - domestic - exempt/zero-rated - NOT_international_institution - trade_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>SU0C ○ <country>XU0C <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country ES Reference	Description
VR-15928	ES Regions - Rate - Effective July 01, 2022, we have introduced the 5% rate in Spanish regions Guipuzcoa, Vizcaya, Alava and Navara.
VR-15920	ES - Group VAT Return (Modelo 353) - e-file - We have updated the fixed format of Modelo 353 in ES for the bugs related to position 600 (total VAT amount of dependent entities) and the negative amounts in the return will begin with 'N'. These changes correspond to transactions made in 2022 according to the latest guidelines in force.
VR-15885	ES - VAT Return (Modelo 390) - e-file - We have fixed a bug by which 2 different versions of the return were available under the same period.
VR-15279	<p>ES – Mappings – Effective January 1, 2022, we have created new Combination IDs, with credit notes to the same boxes with a minus:</p> <ul style="list-style-type: none"> ● Combination IDs: 10174/10175 ● Taxable Base: 109 (Annual) ● Transaction IDs: <ul style="list-style-type: none"> ○ 64 - intra_community_acquisition - zero_rate - capital_good ○ 66 - intra_community_acquisition - zero_rate - trade_good ○ 68 - intra_community_acquisition - zero_rate - miscellaneous_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PI0I ○ <country>PI0C ○ <country>PI0E <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-16190	<p>ES - Mappings – Effective August 1, 2022, we have updated the boxes for the following Combination IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 10168 / 10169: ● Invoice: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return (Modelo 303): 28 ○ VAT Amount box in Periodic VAT Return (Modelo 303): 29 ○ Tax Base box in Group VAT Return (Modelo 322): 45 ○ VAT Amount box in Periodic VAT Return (Modelo 322): 46 ● Credit note: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return (Modelo 303): 40

	<ul style="list-style-type: none"> ○ VAT Amount box in Periodic VAT Return (Modelo 303): 41 ○ Tax Base box in Group VAT Return (Modelo 322): 57 ○ VAT Amount box in Periodic VAT Return (Modelo 322): 58 • Transaction IDs: <ul style="list-style-type: none"> ○ 2036 - Purchase - domestic - trade_good - ultra_reduced_rate ○ 2037 - credit_note - Purchase - domestic - trade_good - ultra_reduced_rate ○ 2042 - Purchase - domestic - ultra_reduced_rate - miscellaneous_good ○ 2043 - credit_note - Purchase - domestic - ultra_reduced_rate - miscellaneous_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>PLUC ○ <country>QLUC ○ <country>PLUE ○ <country>QLUE <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country ESGP Reference	Description
VR-14329	ESGP - VAT Return - e-file - Effective 01, July 2021, we have updated the VAT return (Modelo 300) e-file according to the latest guidelines in force.
Country IT, ES, PL, CZ Reference	Description
VR-15895	IT, ES, PL, CZ – Mappings - Effective August 1, 2022, we have created new Transaction IDs and respective generic codes to reflect the physical movements of goods under Call-off stock arrangements (including return of goods as well as change of intended acquirer): <ul style="list-style-type: none"> • Transaction IDs to be used by the supplier: <ul style="list-style-type: none"> ○ Trade goods • Transaction IDs: <ul style="list-style-type: none"> ○ 5123 - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5124 - credit_note - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5137 - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5138 - credit_note - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5127 - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5128 - credit_note - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5141 - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5142 - credit_note - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5159 - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5160 - credit_note - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5171 - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - trade_good

- 5172 - credit_note - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - trade_good
- Generic codes:
 - <country>B&0C
 - <country>C&0C
 - <country>T&0C
 - <country>V&0C
 - <country>B?0C
 - <country>C?0C
 - <country>T?0C
 - <country>V?0C
 - <country>D@0C
 - <country>E@0C
 - <country>F@0C
 - <country>R@0C
- Capital goods
- Transaction IDs:
 - 5125 - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5126 - credit_note - Call_off_stock - Transfer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5139 - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5140 - credit_note - Call_off_stock - Transfer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5129 - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5130 - credit_note - Call_off_stock - Change_of_acquirer - supplier_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5143 - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5144 - credit_note - Call_off_stock - Change_of_acquirer - supplier_not_established_in_MS_dispatch - exempt/zero-rated - capital_good
 - 5157 - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - capital_good
 - 5158 - credit_note - Call_off_stock - Return - supplier_established_in_MS_arrival - exempt/zero-rated - capital_good
 - 5169 - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - capital_good
 - 5170 - credit_note - Call_off_stock - Return - supplier_not_established_in_MS_arrival - exempt/zero-rated - capital_good
- Generic Codes:
 - <country>B&0I
 - <country>C&0I
 - <country>T&0I
 - <country>V&0I
 - <country>B?0I
 - <country>C?0I
 - <country>T?0I
 - <country>V?0I
 - <country>D@0I
 - <country>E@0I
 - <country>F@0I

	<ul style="list-style-type: none"> ○ <country>R@0I ● Transaction IDs to be used by the intended acquirer ● Trade goods ● Transaction IDs: <ul style="list-style-type: none"> ○ 5161 - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5162 - credit_note - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5149 - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5150 - credit_note - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - trade_good ○ 5133 - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5134 - credit_note - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5147 - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ○ 5148 - credit_note - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - trade_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>F&0C ○ <country>R&0C ○ <country>D&0C ○ <country>E&0C ○ <country>B@0C ○ <country>C@0C ○ <country>T@0C ○ <country>V@0C ● Capital goods ● Transaction IDs: <ul style="list-style-type: none"> ○ 5163 - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - capital_good ○ 5164 - credit_note - Call_off_stock - Transfer - intended_acquirer_not_established_in_MS_arrival - exempt/zero-rated - capital_good ○ 5151 - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - capital_good ○ 5152 - credit_note - Call_off_stock - Transfer - intended_acquirer_established_in_MS_arrival - exempt/zero-rated - capital_good ○ 5131 - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - capital_good ○ 5132 - credit_note - Call_off_stock - Return - intended_acquirer_in_MS_dispatch - exempt/zero-rated - capital_good
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	<ul style="list-style-type: none"> ○ 5145 - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - capital_good ○ 5146 - credit_note - Call_off_stock - Return - intended_acquirer_not_established_in_MS_dispatch - exempt/zero-rated - capital_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>F&OI ○ <country>R&OI ○ <country>D&OI ○ <country>E&OI ○ <country>B@OI ○ <country>C@OI ○ <country>T@OI ○ o <country>V@OI
Country GB Reference	Description
VR- 16039	GB - Rate - We have reactivated the 12.5% middle rate so that expenses at that rate can be reported.
VR- 15997	<p>GB - Mappings - Effective from 1st Oct 2021, we have extended the application of the temporary 12.5% middle rate for purchases, purchases credit notes, reverse charge imports and sales credit notes, affecting the following Combination IDs with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID: 41: <ul style="list-style-type: none"> ○ Tax Base Box: 6 ○ Vat amount Box: 1 ● Transaction ID: <ul style="list-style-type: none"> ○ 777 - credit_note - Supply - domestic - middle_rate - service ● Generic code: <ul style="list-style-type: none"> ○ <country>XLMD ● Combination ID: 42/43: <ul style="list-style-type: none"> ○ Tax Base: Box 7 ○ Vat amount Box: 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 4362 - Purchase - domestic - middle_rate - miscellaneous_service ○ 4363 - credit_note - Purchase - domestic - middle_rate - miscellaneous_service ● Generic code: <ul style="list-style-type: none"> ○ <country>PLMS ○ <country>QLMS ● Combination ID: 44/45 <ul style="list-style-type: none"> ○ Tax Base Box: 6, 7 ○ Vat amount Box: 1, 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 5016 - import_services - reverse_charge - middle_rate ○ 5017 - credit_note - import_services - reverse_charge - middle_rate ● Generic Codes:

	<ul style="list-style-type: none"> ○ N/A ● Combination ID: 83: <ul style="list-style-type: none"> ○ Tax Base Box: 6 ○ Vat amount Box: 1 ● Transaction ID: <ul style="list-style-type: none"> ○ 639 - credit_note - Supply - domestic - middle_rate - trade_good ● Generic code: <ul style="list-style-type: none"> ○ <country>XLMC ● Combination ID: 84/85: <ul style="list-style-type: none"> ○ Tax Base Box: 7 ○ Vat amount Box: 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 114 - Purchase - domestic - middle_rate - trade_good ○ 115 - credit_note - Purchase - domestic - middle_rate - trade_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PLMC ○ <country>QLMC <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country GBN Reference	Description
VR-16064	<p>XI - Mappings - Effective from 1st Oct 2021, we have extended the application of the temporary 12.5% middle rate for purchases, purchases credit notes, reverse charge imports and sales credit notes, affecting the following Combination IDs with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID: 41: <ul style="list-style-type: none"> ○ Tax Base Box: 6 ○ Vat amount Box: 1 ● Transaction ID: <ul style="list-style-type: none"> ○ 777 - credit_note - Supply - domestic - middle_rate - service ● Generic code: <ul style="list-style-type: none"> ○ <country>XLMD ● Combination ID: 42/43: <ul style="list-style-type: none"> ○ Tax Base: Box 7 ○ Vat amount Box: 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 4362 - Purchase - domestic - middle_rate - miscellaneous_service ○ 4363 - credit_note - Purchase - domestic - middle_rate - miscellaneous_service ● Generic code: <ul style="list-style-type: none"> ○ <country>PLMS ○ <country>QLMS ● Combination ID: 44/45

	<ul style="list-style-type: none"> ○ Tax Base Box: 6, 7 ○ Vat amount Box: 1, 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 5016 - import_services - reverse_charge - middle_rate ○ 5017 - credit_note - import_services - reverse_charge - middle_rate ● Generic Codes: <ul style="list-style-type: none"> ○ N/A ● Combination ID: 83: <ul style="list-style-type: none"> ○ Tax Base Box: 6 ○ Vat amount Box: 1 ● Transaction ID: <ul style="list-style-type: none"> ○ 639 - credit_note - Supply - domestic - middle_rate - trade_good ● Generic code: <ul style="list-style-type: none"> ○ <country>XLMC ● Combination ID: 84/85: <ul style="list-style-type: none"> ○ Tax Base Box: 7 ○ Vat amount Box: 4 ● Transaction ID: <ul style="list-style-type: none"> ○ 114 - Purchase - domestic - middle_rate - trade_good ○ 115 - credit_note - Purchase - domestic - middle_rate - trade_good ● Generic code: <ul style="list-style-type: none"> ○ <country>PLMC ○ <country>QLMC <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
VR-16039	GBNI - Rate - We have reactivated the 12.5% middle rate so that expenses at this rate can be reported.
Country IE Reference	Description
VR-16045	IE - Intrastat - We have implemented a rule by which values below 1.00 in the quantity field (kgs) are now rounded up to 1.00. The rounding applies for both single operations and also in cases where the aggregated value of different lines is below 1.00.
VR-15737	<p>IE - Mappings – Effective January 1, 2021, we have updated the boxes for the following Combination IDs, with credit notes to the same boxes with minus:</p> <ul style="list-style-type: none"> ● Combination ID 153 / 253: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return (VAT3): PA1 ○ VAT Amount box in Periodic VAT Return (VAT3): T1, T2 ○ Tax Base box in Annual VAT Return (RTD): C6, H6, PA2, PA4 ● Transaction IDs: <ul style="list-style-type: none"> ○ 344 - import_document - capital_good - reverse_charge - super_reduced_rate ○ 345 - credit_note - import_document - capital_good - reverse_charge - super_reduced_rate ● Generic Codes: <ul style="list-style-type: none"> ○ <country>UVLI ○ <country>AVLI

	<ul style="list-style-type: none"> • Combination ID 154 / 254: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return (VAT3): PA1 ○ VAT Amount box in Periodic VAT Return (VAT3): T1, T2 ○ Tax Base box in Annual VAT Return (RTD): AC6, AH6, PA2, PA4 • Transaction IDs: <ul style="list-style-type: none"> ○ 356 - import_document - capital_good - reverse_charge - reduced_rate ○ 357 - credit_note - import_document - capital_good - reverse_charge - reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>UVRI ○ <country>AVRI <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country NL Reference	Description
VR-14394 VR-16207 VR-16208	NL - Extrastat (Code Changes in ReportingCheck) - Effective January 01, 2022, we have updated the requirements for filing NL extrastat reports as per the latest guidelines in force. Henceforth the following information should be provided in iVAT to file extrastat report: DocumentCurrency (Foreign currency) is now only populated if non-EUR Customs Procedure Code (Customs Regulations) - mandatory field for ReportingTypes/Directions 1,2,3,5,6,7 Statistical Procedure (Own admin. no.) - optional field for ReportingTypes/Directions 1,2,3,5,6,7 Mode of Transport - mandatory field for ReportingTypes/Directions 1,2,3,5,6,7 Container - mandatory field for ReportingTypes/Directions 1,2,3,5,6,7 Delivery Condition (Incoterms) - mandatory field ReportingTypes/Directions 3,5,6,7
Country NO Reference	Description
VR-15487	NO - VAT Return - We have added the saf-t values in the main display grid to facilitate users accessibility to check their results and compare with the boxes of the VAT return. Note that the symbols (+) or (-) currently follow the logic of the boxes of the VAT return.
	NO – Mappings – Effective from 01 January 2022, we have introduced new transaction IDs to account for adjustments on capital goods and bad debts. According to the Norwegian tax authorities, each category applies to specific saf-t codes. The mappings do not modify the reporting to the boxes of the VAT return and do not affect the existing combination IDs. Instead, they create sub-categories for existing saf-t codes. Here is the corresponding naming convention per category & saf-t code in VAT reporting: Adjustment for capital goods - _ACG : mapped for saf-t codes 1,11 and 13 Losses on claims - _BD : mapped for saf-t codes 1 and 81 The new transaction IDs introduced are below (Norway Specific). Credit notes to use the opposite flow. Note the suffixes ACG and BD in the end of the codes: <ul style="list-style-type: none"> • Combination ID: 23; <ul style="list-style-type: none"> ○ VAT box 14; ○ SAF-t code 1; • Transaction IDs: <ul style="list-style-type: none"> ○ 5078 – Purchase - domestic - standard_rate - capital_good – ACG ○ 5079 – credit_note - Purchase - domestic - standard_rate - capital_good – ACG

- 5080 – Bad_debt - domestic - standard_rate - capital_good – BD
- 5081 – credit_note - domestic - standard_rate - capital_good – BD
- 5082 – Bad_debt - domestic - standard_rate - trade_good – BD
- 5083 – credit_note - domestic - standard_rate - trade_good – BD
- 5084 – Bad_debt - domestic - standard_rate - miscellaneous_good – BD
- 5085 – credit_note - Bad_debt - domestic - standard_rate - miscellaneous_good – BD
- 5094 – Bad_debt - domestic - standard_rate - miscellaneous_service – BD
- 5095 – credit_note - Bad_debt - domestic - standard_rate - miscellaneous_service - BD
- Generic Codes:
 - N/A
- Combination ID: 24
 - VAT box 15;
 - SAF-t code 11;
- Transaction IDs:
 - 5098 – Bad_debt - domestic - middle_rate - capital_good – BD
 - 5099 – credit_note - Bad_debt - domestic - middle_rate - capital_good - BD
 - 5100 – Bad_debt - domestic - middle_rate - trade_good – BD
 - 5101 – credit_note - Bad_debt - domestic - middle_rate - trade_good - BD
 - 5102 – Bad_debt - domestic - middle_rate - miscellaneous_good – BD
 - 5103 – credit_note - Bad_debt - domestic - middle_rate - miscellaneous_good - BD
 - 5112 – Bad_debt - domestic - middle_rate - miscellaneous_service – BD
 - 5113 – credit_note - Bad_debt - domestic - middle_rate - miscellaneous_service - BD
- Generic Codes:
 - N/A
- Combination ID: 25
 - VAT box 16;
 - SAF-t code 13;
- Transaction IDs:
 - 5116 – Bad_debt - domestic - reduced_rate - capital_good – BD
 - 5117 – credit_note - Bad_debt - domestic - reduced_rate - capital_good - BD
 - 5118 – Bad_debt - domestic - reduced_rate - trade_good – BD
 - 5119 – credit_note - Bad_debt - domestic - reduced_rate - trade_good - BD
 - 5120 – Bad_debt - domestic - reduced_rate - miscellaneous_good – BD
 - 5121 – credit_note - Bad_debt - domestic - reduced_rate - miscellaneous_good - BD
 - 5235 – Bad_debt - domestic - reduced_rate - miscellaneous_service – BD
 - 5236 – credit_note - Bad_debt - domestic - reduced_rate - miscellaneous_service - BD
- Generic Codes:
 - N/A
- Combination ID: 27

	<ul style="list-style-type: none"> ○ Tax Base box: 2, 9; VAT box 9, 17; ○ SAF-t code 81; ● Transaction IDs: <ul style="list-style-type: none"> ○ 5237 – import_document - capital_good - reverse_charge - standard_rate – ACG ○ 5238 – credit_note - import_document - capital_good - reverse_charge - standard_rate - ACG ● Generic Codes: <ul style="list-style-type: none"> ○ N/A
VR-16269	NO - VAT return - e-file - We fixed a bug that was duplicating specific saf-t codes resulting in errors in the portal. Files can now be submitted normally.
Country PL Reference	Description
VR-16077	PL - VAT Rate - We have extended the 0% VAT rate until 31st December 2022 as per the latest guideline in force.
VR-16065	<p>PL – Mappings - We have updated the box for the following Combination ID, ensuring the deductibility only impacts the VAT amount:</p> <ul style="list-style-type: none"> ● Combination ID 52/82 / Choose an item.: <ul style="list-style-type: none"> ○ Tax Base box in PL VAT Return: 42 ● Transaction ID: <ul style="list-style-type: none"> ○ 126 Purchase - domestic - standard_rate - trade_good ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PLSC <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
General	Description
VR-15222	OSS/iOSS - we have made a change in the main display grid regarding the exchange rate conversion. The system now shows in the MSID column the amounts users have included in their datasets, provided that the amounts are already converted to the MSID currency. If the amounts are not already converted, the system proceeds with conversion, using the MSID exchange rate applicable on the last day of the tax period in line with the EU guidelines.
VR-15717	We have disabled support for TLS 1.0 and 1.1

Database Updates

Number	Description
1126	Use newly added TransactionType string field
1127	Use newly added TransactionType string field. Convert old field value to new field value
1128	Intrastat/Extrastat - Use new TransactionType field

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.