



Avalara VAT Reporting v23.1.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of January 2023. It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2023, modifications in VAT Reporting, and bug fixes.

Highlights

Country AT (Austria) Reference	Description
VR-17021	AT - VAT Return - PDF - Effective from January 1 st 2023 - We have updated the wording in the VAT Return according to the latest legislation. We have also removed the option to manually fill out the Tax Office, there are now two options to choose from, as specified by the Tax Office. The changes were merely cosmetic.
VR-17019	AT - Annual VAT Return - PDF - Effective from January 1 st 2022 - We have updated the wording in the Annual VAT Return according to the latest legislation. We have also removed the option to manually fill out the Tax Office, there are now two options to choose from, as specified by the Tax Office. The changes were merely cosmetic.
Country CH (Switzerland) Reference	Description
VR-16908	CH - Rates - Effective from January 1 st 2024 - We have increased the Standard, Medium and Reduced rates from January 2024. From that point on, these will be 8.1%, 3.8%, and 2.6%.
Country DE (Germany) Reference	Description
VR-17096	DE – Intrastat – e-file – We have identified a bug by which the info added in certain user fields was not flowing to the e-files. Accordingly, we have made some fixes in the TDP & PSI versions to prevent this issue.
Country ES (Spain) Reference	Description
VR-16739	ES - VAT Return (Modelo 303) - e-file - Effective January 1 st 2023, we have updated the periodical VAT Return in Spain to accommodate the reporting of transactions for 0% & 5% rates. We have also updated the statistical data section with changes in economic activity codes according to the latest guidelines in force.
VR-16748	ES - Group VAT Return (Modelo 322) - e-file - Effective January 1 st 2023, we have updated the Group VAT Return in Spain to accommodate the reporting of transactions for 0% & 5% rates. We have also updated the statistical data section with changes in economic activity codes according to the latest guidelines in force.
Country FR (France) Reference	Description
VR-16612	FR - ECL (Goods) - PDF - Effective January 1 st 2022, we have updated the French EC Sales Listing to ensure when zero amounts are reported on the PDF, the value column should be blank. This is according to the latest guidelines in force.
Country GR	Description

(Greece) Reference	
VR-16909	<p>GR - Mappings – Effective January 1st 2023, we have added new mappings to reflect the extension of VAT suspension of VAT on the supply of new buildings without the right to deduct, which is currently valid until 31/12/2024. Below are more details regarding the mapping for the related transaction IDs and Combination IDs, with credit notes to the same boxes with a minus:</p> <ul style="list-style-type: none"> • Combination ID 101 / 201: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 310 • Transaction IDs: <ul style="list-style-type: none"> ○ 1220 Supply - real_estate - exempt_0_deduction ○ 1221 credit_note - Supply – real_estate exempt_0_deduction • Generic Codes: <ul style="list-style-type: none"> ○ N/A <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Country HR (Croatia) Reference	Description
VR-17024	HR - VAT Return - e-file - 2023 - We updated the XML form for the VAT Return in line with the XSD specifications published by the Tax Authorities.
Country IT (Italy) Reference	Description
VR-17061	IT - Intrastat - e-file & PDF - Country of Origin values for Great Britain now appear as "GB" when the value in the dataset is "GB", "XU" or "UK".
Country KZ (Kazakhstan) Reference	Description
VR-16999	KZ - VAT Return - PDF - Effective 1 st January 2022 - We have updated the wording in the VAT Return according to the latest legislation and added 2 more options to the drop-down box under VAT Refund Request. This has also been applied to the English translation. The changes were merely cosmetic.
Country JP (Japan) Reference	Description
VR-17025 & VR-17026	JP - VAT Return - PDF – Effective 1 st April 2022, we have made changes in the text and the translation in line with the official information published by the Tax Authorities of Japan.
Country SE (Sweden) Reference	Description
VR-16990	SE - Intrastat - Effective from January 2023 - We have updated the Country of Origin code to display "XS" in VAT Reporting for Intrastat dispatches according to the latest legislation.

Country SK (Slovakia) Reference	Description
VR-17039	<p>SK - Mappings - Effective January 1st 2023, we have provided new mappings in order to reflect the new 5% VAT rate in Slovakia. As per the current legislation, from 01/01/2023 this rate is applicable to certain supplies related to state-supported rental housing. Below are the mapping details on the transaction and combination IDs, with credit notes to the same boxes with a minus:</p> <ul style="list-style-type: none"> • Combination ID 203 / 204: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 01 ○ VAT Amount box in Periodic VAT Return: 02 • Transaction IDs: <ul style="list-style-type: none"> ○ 634 Supply - domestic - super_reduced_rate - trade_good ○ 635 credit_note - Supply - domestic - super_reduced_rate - trade_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLLC ○ <country>XLLC • Combination ID 205 / 206: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: N/A ○ VAT Amount box in Periodic VAT Return: 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 110 Purchase - domestic - super_reduced_rate – trade_good ○ 111 credit_note - Purchase - domestic - super_reduced_rate – trade_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>PLLC<deductibleVATF2> ○ <country>QLLC<deductibleVATF2> • Combination ID 207 / 208: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: 09 ○ VAT Amount box in Periodic VAT Return: 10, 18 • Transaction IDs: <ul style="list-style-type: none"> ○ 156 Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194 ○ 157 credit_note - Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate – art194 ○ 2587 Purchase - service - EU_supplier - reverse_charge - super_reduced_rate – art194 ○ 2588 credit_note - Purchase - service - EU_supplier - reverse_charge - super_reduced_rate – art194 ○ 2599 Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate – art194 ○ 2600 credit_note - Purchase - service - non_EU_supplier - reverse_charge - super_reduced_rate – art194 ○ 2761 Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194 ○ 2762 credit_note - Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194 ○ 4284 Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate – art199_a ○ 4285 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - super_reduced_rate – art199_a ○ 5297 Purchase - reverse_charge - immovable_property - super_reduced_rate - trade_good – art199_c

	<ul style="list-style-type: none"> ○ 5298 credit_note - Purchase - reverse_charge - immovable_property - super_reduced_rate - trade_good – art199_c ● Generic Codes: <ul style="list-style-type: none"> ○ <country>PPLC<deductibleVATF2> ○ <country>QPLC<deductibleVATF2> ○ <country>PMLC<deductibleVATF2> ○ <country>QMLC<deductibleVATF2> ○ <country>PRLC<deductibleVATF2> ○ <country>QRLC<deductibleVATF2> <p>A re-delivery of the documents using the affected IDs and Generic Codes is required.</p>
Various countries Reference	Description
VR-16979	<p>Countries on Hold, released:</p> <ul style="list-style-type: none"> ● CO-Colombia ● CH- China ● GR- Greece ● MT-Malta ● SL- Slovenia ● SE- Sweden ● RU- Russia ● RS- Serbia ● HR - Croatia ● EE- Estonia ● KZ – Kazakhstan ● MY – Malaysia ● ZA - South Africa ● TR – Turkey ● SG - Singapore ● DK – Denmark ● DE- Germany
Other Reference	Description
VR-15899	For non-EU VAT numbers, we have added changes in Reporting Check to accept 2 character ISO codes
VR-16930	For EC Listing in Poland, Corrections, the missing “Bylo” lines are now available for PDF reports, and the XML reports.
VR-17046	Updated the config file for Digipoort to 4.8 in our installer
VR-3411	Users can now enter multiple paths in General Settings where Vat Reporting should find the “BaseReturns folder” by dividing the paths with a " " sign
VR-17015	The Fixed Check for Updates option under Help, now shows the updates whenever there is new release in VAT Reporting
VR-16692	Additional setting added to the DB Cleanup Settings section to specify the server that is allowed to do the DB Cleanup steps. If there is a server name defined, the DB Cleanup script will only run on that server.

Database Updates

Number	Description
1139	Release Countries On Hold Batch 2

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.