



Avalara VAT Reporting v23.1.3

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 (third release). It includes changes in reporting documents, mandatory changes as defined by Tax Offices for 2023, modifications in VAT Reporting, and bug fixes.

Highlights

Country DE (Germany) Reference	Description
VR-17296	DE - VAT Return - PDF - 2023 - We have improved the translation in box 42, so it reflects the German exactly (Z32).
Country FR (France) Reference	Description
VR-17298	FR - VAT Return (Form 3310-CA3-SD) - 2022 - PDF - With a start date of January 1 st 2022, we have updated the VAT Return according to latest guidelines in force.
VR-17301	<p>FR - Mappings - Effective January 1st 2023 - In relation to the latest update of the French VAT Return and Annexes to the VAT Return forms, we have updated the boxes for the below mentioned Transaction IDs and related Combination IDs. The changes are related to mappings of invoices, mappings for credit notes remain unchanged, with the exception for Combination IDs mapped only to the Annex (CIDs 90019/90020; 90021/90022; 90023/90024) where the credit notes are mapped to the same boxes with minus:</p> <ul style="list-style-type: none"> • Combination ID 3: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T6 ○ VAT Amount box in Periodic VAT Return: T6 • Transaction IDs: <ul style="list-style-type: none"> ○ 606 Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate ○ 632 Supply - installation_good - transport_from_outside_EU - super_reduced_rate - trade_good ○ 634 Supply - domestic - super_reduced_rate - trade_good ○ 888 Supply - domestic - super_reduced_rate - service ○ 890 Supply - domestic - super_reduced_rate - capital_good ○ 896 Supply - domestic - super_reduced_rate - self_supply - service - use_of_good ○ 1142 Supply - margin_scheme - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SALC ○ <country>SLLC ○ <country>SLLD • Combination ID 4: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, 13 ○ VAT Amount box in Periodic VAT Return: 13 • Transaction IDs: <ul style="list-style-type: none"> ○ 730 Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good ○ 738 Supply - domestic - other_rate - trade_good ○ 742 Supply - self_supply - trade_good - other_rate ○ 794 Supply - domestic - service - other_rate ○ 1126 Withdrawal_VAT_warehouse - upon_supply - other_rate ○ 1146 Supply - margin_scheme - other_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLXD • Combination ID 13: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, T6 ○ VAT Amount box in Periodic VAT Return: T6

- Transaction IDs:
 - 656 Supply - self_supply - super_reduced_rate - trade_good
 - 658 Supply - domestic - super_reduced_rate - self_supply - service
 - 880 Supply - self_supply - capital_good - super_reduced_rate
- Generic Codes:
 - <country>OLLC
 - <country>MLLC
- Combination ID 14:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13
- Transaction IDs:
 - 744 Supply - self_supply - other_rate - service
 - 746 Supply - self_supply - use_of_good - other_rate
 - 792 Supply - domestic - capital_good - other_rate
- Combination ID 43:
 - Tax Base box in Periodic VAT Return: B2, T6
 - VAT Amount box in Periodic VAT Return: T6, 17
- Transaction IDs:
 - 608 Supply - domestic - installation_good - transport_from_other_MS - super_reduced_rate - trade_good
 - 712 Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
- Generic Codes:
 - <country>SLLC<MSshipfrom>
 - <country>SALC<MSshipfrom>
- Combination ID 44:
 - Tax Base box in Periodic VAT Return: B2, 13
 - VAT Amount box in Periodic VAT Return: 13, 17
- Transaction IDs:
 - 726 Supply - domestic - installation_good - transport_from_other_MS - trade_good - other_rate
 - 734 Supply - installation_good - transport_from_outside_EU - other_rate - trade_good
 - 748 Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good
- Combination ID 75:
 - Tax Base box in Periodic VAT Return: A5
 - VAT Amount box in Periodic VAT Return: 19
- Combination ID 76:
 - Tax Base box in Periodic VAT Return: A5
 - VAT Amount box in Periodic VAT Return: 19
- Combination ID 77:
 - Tax Base box in Periodic VAT Return: A5
 - VAT Amount box in Periodic VAT Return: 20
- Combination ID 78:
 - Tax Base box in Periodic VAT Return: A5
 - VAT Amount box in Periodic VAT Return: 20
- Combination ID 213:
 - Tax Base box in Periodic VAT Return: B2, T6
 - VAT Amount box in Periodic VAT Return: T6, 17, 19

- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 308 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
 - 400 intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
 - 402 intra_community_transfer_acquisition - capital_good - super_reduced_rate
- Generic Codes:
 - <country>PILI<deductibleVATF2>
 - <country>PTLI<deductibleVATF2>
 - <country>DILI<deductibleVATF2>
 - <country>FILI<deductibleVATF2>
- Combination ID 214:
 - Tax Base box in Periodic VAT Return: B2, 13
 - VAT Amount box in Periodic VAT Return: 13, 17, 19
- Transaction IDs:
 - 752 intra_community_acquisition - other_rate - capital_good
 - 994 intra_community_acquisition - capital_good - MS_establishment - other_rate
 - 996 intra_community_acquisition - capital_good - other_rate
 - 1010 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - other_rate
 - 1014 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - other_rate
- Combination ID 223:
 - Tax Base box in Periodic VAT Return: B2, T6
 - VAT Amount box in Periodic VAT Return: T6, 17, 20
- Transaction IDs:
 - 72 intra_community_acquisition - super_reduced_rate - trade_good
 - 74 intra_community_acquisition - super_reduced_rate - miscellaneous_good
 - 310 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate
 - 312 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate
 - 404 intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment
 - 406 intra_community_transfer_acquisition - trade_good - super_reduced_rate
 - 408 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment
 - 410 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate
- Generic Codes:
 - <country>PILC<deductibleVATF2>
 - <country>PILE<deductibleVATF2>
 - <country>PTLC<deductibleVATF2>
 - <country>PTLE<deductibleVATF2>
 - <country>DILC<deductibleVATF2>
 - <country>FILC<deductibleVATF2>
 - <country>DILE<deductibleVATF2>
 - <country>FILE<deductibleVATF2>
- Combination ID 224:

- Tax Base box in Periodic VAT Return: B2, 13
- VAT Amount box in Periodic VAT Return: 13, 17, 20
- Transaction IDs:
 - 754 intra_community_acquisition - other_rate - trade_good
 - 756 intra_community_acquisition - other_rate - miscellaneous_good
 - 998 intra_community_acquisition - trade_good - MS_establishment - other_rate
 - 1000 intra_community_acquisition - trade_good - other_rate
 - 1002 intra_community_acquisition - miscellaneous_good - MS_establishment - other_rate
 - 1004 intra_community_acquisition - miscellaneous_good - other_rate
 - 1012 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate
- Combination ID 233:
 - Tax Base box in Periodic VAT Return: A2, T6
 - VAT Amount box in Periodic VAT Return: T6, 20
- Transaction IDs:
 - 14 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
 - 2761 Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - 2763 Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PCLC<deductibleVATF2>
 - <country>PMLC<deductibleVATF2>
 - <country>PMLE<deductibleVATF2>
- Combination ID 234:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 20
- Transaction IDs:
 - 938 Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194
 - 940 Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
 - 948 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 950 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- Combination ID 237:
 - Tax Base box in Periodic VAT Return: B4, T6
 - VAT Amount box in Periodic VAT Return: T6, 20
- Transaction IDs:
 - 16 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196
 - 20 Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
 - 150 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194

- 152 Purchase - miscellaneous_good - installation_good - transport_from_other_MS - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 156 Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- 158 Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PNLC<deductibleVATF2>
 - <country>PNLE<deductibleVATF2>
 - <country>PPLC<deductibleVATF2>
 - <country>PPLE<deductibleVATF2>
- Combination ID 238:
 - Tax Base box in Periodic VAT Return: B4, 13
 - VAT Amount box in Periodic VAT Return: 13, 20
- Transaction IDs:
 - 934 Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate - art194
 - 936 Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate - art194
 - 954 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 956 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 958 Purchase - non_EU_supplier - reverse_charge - other_rate - trade_good - art194
 - 962 Purchase - non_EU_supplier - reverse_charge - other_rate - miscellaneous_good - art194
- Combination ID 244:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 19
- Transaction IDs:
 - 944 Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good - art194
 - 946 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- Combination ID 247:
 - Tax Base box in Periodic VAT Return: B4, 13
 - VAT Amount box in Periodic VAT Return: 13, 19
- Transaction IDs:
 - 942 Purchase - service - capital_good - reverse_charge - non_EU_supplier - other_rate - art194
 - 952 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 966 Purchase - non_EU_supplier - reverse_charge - other_rate - capital_good - art194
- Combination ID 248:
 - Tax Base box in Periodic VAT Return: B4, T6
 - VAT Amount box in Periodic VAT Return: T6, 19
- Transaction IDs:
 - 12 Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate - art196
- Generic Codes:
 - <country>PNLI<deductibleVATF2>

- Combination ID 254:
 - Tax Base box in Periodic VAT Return: A3, T6
 - VAT Amount box in Periodic VAT Return: T6, 20
- Transaction IDs:
 - 18 Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
- Generic Codes:
 - <country>PCLE<deductibleVATF2>

- Combination ID 255:
 - Tax Base box in Periodic VAT Return: A3, 13
 - VAT Amount box in Periodic VAT Return: 13, 20
- Transaction IDs:
 - 2052 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art196
 - 2054 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - trade_good – art196

- Combination ID 258:
 - Tax Base box in Periodic VAT Return: A3, 13
 - VAT Amount box in Periodic VAT Return: 13, 19
- Transaction IDs:
 - 2056 Purchase - art44_service - reverse_charge - EU_supplier - other_rate - capital_good - art196

- Combination ID 259:
 - Tax Base box in Periodic VAT Return: A3, T6
 - VAT Amount box in Periodic VAT Return: T6, 19
- Transaction IDs:
 - 10 Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate - art196
- Generic Codes:
 - <country>PCLI<deductibleVATF2>

- Combination ID 273:
 - Tax Base box in Periodic VAT Return: T6
 - VAT Amount box in Periodic VAT Return: T6, 20, 24

- Combination ID 277:
 - Tax Base box in Periodic VAT Return: T6
 - VAT Amount box in Periodic VAT Return: T6, 19, 24

- Combination ID 291:
 - Tax Base box in Periodic VAT Return: A2, T7
 - VAT Amount box in Periodic VAT Return: T7

- Combination ID 90019/90020:
 - VAT Amount box in Periodic VAT Return: 61

- Combination ID 90021/90022:
 - VAT Amount box in Periodic VAT Return: 67

- Combination ID 90023/90024:
 - VAT Amount box in Periodic VAT Return: 70

A re-delivery of the documents using the affected IDs and Generic Codes are required.

VR-17302

FR - Dom Tom (Overseas) - Mappings - Effective January 1st 2023, in relation to the latest update of the French VAT Return and Annexes to the VAT Return forms, we have updated the boxes for the following Transaction IDs and related Combination IDs whereby changes are related to mappings of invoices as mappings for credit notes remain unchanged:

- Combination ID 4:
 - Tax Base box in Periodic VAT Return: A1, 13
 - VAT Amount box in Periodic VAT Return: 13
- Transaction IDs:
 - 738 Supply - domestic - other_rate - trade_good
 - 742 Supply - self_supply - trade_good - other_rate
 - 794 Supply - domestic - service - other_rate
 - 1126 Withdrawal_VAT_warehouse - upon_supply - other_rate
 - 1146 Supply - margin_scheme - other_rate
- Generic Codes:
 - <country>SLXD
- Combination ID 14:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13
- Transaction IDs:
 - 744 Supply - self_supply - other_rate - service
 - 746 Supply - self_supply - use_of_good - other_rate
 - 792 Supply - domestic - capital_good - other_rate
- Combination ID 80:
 - Tax Base box in Periodic VAT Return: A1, T1
 - VAT Amount box in Periodic VAT Return: T1
- Transaction IDs:
 - 1302 Supply - domestic - ultra_reduced_rate - service
 - 1304 Supply - domestic - ultra_reduced_rate - trade_good
- Generic Codes:
 - <country>SLUC
- Combination ID 81:
 - Tax Base box in Periodic VAT Return: A1, T2
 - VAT Amount box in Periodic VAT Return: T2
- Transaction IDs:
 - 1364 Supply - domestic - intermediate_rate - service
 - 1366 Supply - domestic - intermediate_rate - trade_good
- Generic Codes:
 - <country>SLTC
- Combination ID 83:
 - Tax Base box in Periodic VAT Return: A2, T1
 - VAT Amount box in Periodic VAT Return: T1
- Transaction IDs:
 - 1306 Supply - domestic - ultra_reduced_rate - capital_good
 - 1308 Supply - domestic - ultra_reduced_rate - self_supply - service
 - 1310 Supply - self_supply - trade_good - ultra_reduced_rate
 - 1312 Supply - self_supply - capital_good - ultra_reduced_rate
- Generic Codes:
 - <country>SLUI
 - <country>MLUC
 - <country>OLUC
 - <country>OLUI

	<ul style="list-style-type: none"> • Combination ID 85: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, T2 ○ VAT Amount box in Periodic VAT Return: T2 • Transaction IDs: <ul style="list-style-type: none"> ○ 1368 Supply - domestic - intermediate_rate - capital_good ○ 1370 Supply - domestic - intermediate_rate - self_supply - service ○ 1372 Supply - withdrawal - trade_good - intermediate_rate ○ 1374 Supply - withdrawal - capital_good – intermediate_rate <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-17358	<p>FR - MO (Monaco) - Mappings - Effective January 1st 2023, in relation to the late update of the French VAT Return and Annexes to the VAT Return forms, we have updated the boxes for the following Transaction IDs and related Combination IDs whereby changes are related to mappings of invoices. Please note that mappings for credit notes remain unchanged:</p> <ul style="list-style-type: none"> • Combination ID 3: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T6 ○ VAT Amount box in Periodic VAT Return: T6, 18 • Transaction IDs: <ul style="list-style-type: none"> ○ 606 Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate ○ 634 Supply - domestic - super_reduced_rate - trade_good ○ 888 Supply - domestic - super_reduced_rate - service ○ 890 Supply - domestic - super_reduced_rate - capital_good ○ 896 Supply - domestic - super_reduced_rate - self_supply - service - use_of_good ○ 1142 Supply - margin_scheme - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SALC ○ <country>SLLC ○ <country>SLLD • Combination ID 4: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, 13 ○ VAT Amount box in Periodic VAT Return: 13, 18 • Transaction IDs: <ul style="list-style-type: none"> ○ 730 Supply - distance_sale - VAT_MS_dispatch - other_rate - trade_good ○ 738 Supply - domestic - other_rate - trade_good ○ 742 Supply - self_supply - trade_good - other_rate ○ 794 Supply - domestic - service - other_rate ○ 1126 Withdrawal_VAT_warehouse - upon_supply – other_rate ○ 1146 Supply - margin_scheme – other_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLXD • Combination ID 13: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, T6 ○ VAT Amount box in Periodic VAT Return: T6, 18 • Transaction IDs: <ul style="list-style-type: none"> ○ 656 Supply - self_supply - super_reduced_rate - trade_good ○ 658 Supply - domestic - super_reduced_rate - self_supply - service ○ 880 Supply - self_supply - capital_good - super_reduced_rate

- Generic Codes:
 - <country>OLLC
 - <country>MLLC

- Combination ID 14:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 18
- Transaction IDs:
 - 744 Supply - self_supply - other_rate - service
 - 746 Supply - self_supply - use_of_good - other_rate
 - 792 Supply - domestic - capital_good - other_rate

- Combination ID 43:
 - Tax Base box in Periodic VAT Return: B2, T6
 - VAT Amount box in Periodic VAT Return: T6, 18
- Transaction IDs:
 - 608 Supply - domestic - installation_good - transport_from_other_MS - super_reduced_rate - trade_good
 - 632 Supply - installation_good - transport_from_outside_EU - super_reduced_rate - trade_good
 - 712 Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate - trade_good
- Generic Codes:
 - <country>SLLC<MSshipfrom>
 - <country>SALC<MSshipfrom>

- Combination ID 44:
 - Tax Base box in Periodic VAT Return: B2, 13
 - VAT Amount box in Periodic VAT Return: 13, 18
- Transaction IDs:
 - 726 Supply - domestic - installation_good - transport_from_other_MS - trade_good - other_rate
 - 734 Supply - installation_good - transport_from_outside_EU - other_rate - trade_good
 - 748 Supply - distance_sale - VAT_MS_arrival - other_rate - trade_good

- Combination ID 213:
 - Tax Base box in Periodic VAT Return: B2, T6
 - VAT Amount box in Periodic VAT Return: T6, 17, 18, 19
- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 308 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
 - 400 intra_community_transfer_acquisition - capital_good - super_reduced_rate - MS_establishment
 - 402 intra_community_transfer_acquisition - capital_good - super_reduced_rate
- Generic Codes:
 - <country>PILI<deductibleVATF2>
 - <country>PTLI<deductibleVATF2>
 - <country>DILI<deductibleVATF2>
 - <country>FILI<deductibleVATF2>

- Combination ID 214:
 - Tax Base box in Periodic VAT Return: B2, 13
 - VAT Amount box in Periodic VAT Return: 13, 17, 18, 19
- Transaction IDs:

	<ul style="list-style-type: none"> ○ 752 intra_community_acquisition - other_rate - capital_good ○ 994 intra_community_acquisition - capital_good - MS_establishment - other_rate ○ 996 intra_community_acquisition - capital_good - other_rate ○ 1010 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - other_rate <ul style="list-style-type: none"> • Combination ID 223: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, T6 ○ VAT Amount box in Periodic VAT Return: T6, 17, 18, 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 72 intra_community_acquisition - super_reduced_rate - trade_good ○ 74 intra_community_acquisition - super_reduced_rate - miscellaneous_good ○ 310 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate ○ 312 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate ○ 404 intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment ○ 406 intra_community_transfer_acquisition - trade_good - super_reduced_rate ○ 408 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment ○ 410 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>PILC<deductibleVATF2> ○ <country>PILE<deductibleVATF2> ○ <country>PTLC<deductibleVATF2> ○ <country>PTLE<deductibleVATF2> ○ <country>DILC<deductibleVATF2> ○ <country>FILC<deductibleVATF2> ○ <country>DILE<deductibleVATF2> ○ <country>FILE<deductibleVATF2> • Combination ID 224: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, 13 ○ VAT Amount box in Periodic VAT Return: 13, 17, 18, 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 754 intra_community_acquisition - other_rate - trade_good ○ 756 intra_community_acquisition - other_rate - miscellaneous_good ○ 998 intra_community_acquisition - trade_good - MS_establishment - other_rate ○ 1000 intra_community_acquisition - trade_good - other_rate ○ 1002 intra_community_acquisition - miscellaneous_good - MS_establishment - other_rate ○ 1004 intra_community_acquisition - miscellaneous_good - other_rate ○ 1012 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate • Combination ID 233: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, T6 ○ VAT Amount box in Periodic VAT Return: T6, 18, 20 • Transaction IDs:
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- 14 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
- 18 Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
- 1670 Purchase - service - place_determined_by_VAT_number - trade_good - reverse_charge - super_reduced_rate - non_EU_supplier
- 1672 Purchase - service - place_determined_by_VAT_number - trade_good - reverse_charge - super_reduced_rate - non_EU_supplier
- 1674 Purchase - service - place_determined_by_VAT_number - miscellaneous_good - reverse_charge - super_reduced_rate - EU_supplier
- 2761 Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- 2763 Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PCLC<deductibleVATF2>
 - <country>PCLE<deductibleVATF2>
 - <country>PMLC<deductibleVATF2>
 - <country>PMLE<deductibleVATF2>
- Combination ID 234:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 18, 20
- Transaction IDs:
 - 938 Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194
 - 940 Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
 - 948 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 950 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
- Combination ID 237:
 - Tax Base box in Periodic VAT Return: B4, T6
 - VAT Amount box in Periodic VAT Return: T6, 18, 20
- Transaction IDs:
 - 16 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196
 - 20 Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196
 - 150 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 152 Purchase - miscellaneous_good - installation_good - transport_from_other_MS - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 156 Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 158 Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 1676 Purchase - service - place_determined_by_VAT_number - miscellaneous_good - reverse_charge - super_reduced_rate - non_EU_supplier

- Generic Codes:
 - <country>PNLC<deductibleVATF2>
 - <country>PNLE<deductibleVATF2>
 - <country>PPLC<deductibleVATF2>
 - <country>PPLE<deductibleVATF2>

- Combination ID 238:
 - Tax Base box in Periodic VAT Return: B4, 13
 - VAT Amount box in Periodic VAT Return: 13, 18, 20
- Transaction IDs:
 - 934 Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate - art194
 - 936 Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate - art194
 - 952 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 954 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 956 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 958 Purchase - non_EU_supplier - reverse_charge - other_rate - trade_good - art194
 - 962 Purchase - non_EU_supplier - reverse_charge - other_rate - miscellaneous_good - art194

- Combination ID 242:
 - Tax Base box in Periodic VAT Return: A2, T6
 - VAT Amount box in Periodic VAT Return: T6, 18, 19
- Transaction IDs:
 - 10 Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate – art196
- Generic Codes:
 - <country>PCLI<deductibleVATF2>

- Combination ID 244:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 18, 19
- Transaction IDs:
 - 944 Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good - art194
 - 946 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate – art194

- Combination ID 247:
 - Tax Base box in Periodic VAT Return: B4, T6
 - VAT Amount box in Periodic VAT Return: T6, 18, 19
- Transaction IDs:
 - 12 Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate - art196
 - 1570 Purchase - service - place_determined_by_VAT_number - capital_good - reverse_charge - super_reduced_rate - non_EU_supplier
 - 1572 Purchase - service - place_determined_by_VAT_number - capital_good - reverse_charge - super_reduced_rate - non_EU_supplier
- Generic Codes:
 - <country>PNLI<deductibleVATF2>

	<ul style="list-style-type: none"> • Combination ID 250: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B4, 13 ○ VAT Amount box in Periodic VAT Return: 13, 18, 19 • Transaction IDs <ul style="list-style-type: none"> ○ 942 Purchase - service - capital_good - reverse_charge - non_EU_supplier - other_rate - art194 ○ 966 Purchase - non_EU_supplier - reverse_charge - other_rate - capital_good – art194 <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
VR-17303	<p>FR - CO (Corsica) - Mappings - Effective January 1st 2023, in relation to the late update of the French VAT Return and Annexes to the VAT Return forms, we have updated the boxes for the following Transaction IDs and related Combination IDs whereby changes are related to mappings of invoices as mappings for credit notes remain unchanged:</p> <ul style="list-style-type: none"> • Combination ID 3: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T4 ○ VAT Amount box in Periodic VAT Return: T4 • Transaction IDs: <ul style="list-style-type: none"> ○ 606 Supply - distance_sale - VAT_MS_dispatch - trade_good - super_reduced_rate ○ 632 Supply - installation_good - transport_from_outside_EU - super_reduced_rate – trade_good ○ 634 Supply - domestic - super_reduced_rate - trade_good ○ 888 Supply - domestic - super_reduced_rate – service ○ 890 Supply - domestic - super_reduced_rate – capital_good ○ 896 Supply - domestic - super_reduced_rate - self_supply - service - use_of_good ○ 1142 Supply - margin_scheme - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SALC ○ <country>SLLC ○ <country>SLLD • Combination ID 4: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, 13 ○ VAT Amount box in Periodic VAT Return: 13 • Transaction IDs: <ul style="list-style-type: none"> ○ 730 Supply - distance_sale - VAT_MS_dispatch - other_rate – trade_good ○ 738 Supply - domestic - other_rate – trade_good ○ 742 Supply - self_supply - trade_good – other_rate ○ 794 Supply - domestic - service – other_rate ○ 1126 Withdrawal_VAT_warehouse - upon_supply – other_rate ○ 1146 Supply - margin_scheme – other_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLXD • Combination ID 5: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T5 ○ VAT Amount box in Periodic VAT Return: T5 • Transaction IDs: <ul style="list-style-type: none"> ○ 1306 Supply - domestic - ultra_reduced_rate – capital_good ○ 1360 Supply - installation_good - transport_from_outside_EU - trade_good - ultra_reduced_rate • Generic Codes:

	<ul style="list-style-type: none"> ○ <country>SLUI • Combination ID 6: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T3 ○ VAT Amount box in Periodic VAT Return: T3 • Transaction IDs: <ul style="list-style-type: none"> ○ 1368 Supply - domestic - intermediate_rate – capital_good ○ 1370 Supply - domestic - intermediate_rate - self_supply – service ○ 1422 Supply - installation_good - transport_from_outside_EU - trade_good – intermediate_rate • Combination ID 13: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, T4 ○ VAT Amount box in Periodic VAT Return: T4 • Transaction IDs: <ul style="list-style-type: none"> ○ 656 Supply - self_supply - super_reduced_rate – trade_good ○ 658 Supply - domestic - super_reduced_rate - self_supply – service ○ 880 Supply - self_supply - capital_good - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>OLLC ○ <country>MLLC • Combination ID 14: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A2, 13 ○ VAT Amount box in Periodic VAT Return: 13 • Transaction IDs: <ul style="list-style-type: none"> ○ 744 Supply - self_supply - other_rate - service ○ 746 Supply - self_supply - use_of_good – other_rate ○ 792 Supply - domestic - capital_good – other_rate • Combination ID 43: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, T4 ○ VAT Amount box in Periodic VAT Return: T4 • Transaction IDs: <ul style="list-style-type: none"> ○ 608 Supply - domestic - installation_good - transport_from_other_MS - super_reduced_rate – trade_good ○ 712 Supply - domestic - distance_sale - VAT_MS_arrival - super_reduced_rate – trade_good • Generic Codes: <ul style="list-style-type: none"> ○ <country>SLLC<MSshipfrom> ○ <country>SALC<MSshipfrom> • Combination ID 44: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, 13 ○ VAT Amount box in Periodic VAT Return: 13 • Transaction IDs: <ul style="list-style-type: none"> ○ 726 Supply - domestic - installation_good - transport_from_other_MS - trade_good – other_rate ○ 734 Supply - installation_good - transport_from_outside_EU - other_rate – trade_good ○ 748 Supply - distance_sale - VAT_MS_arrival - other_rate – trade_good • Combination ID 80: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: A1, T5 ○ VAT Amount box in Periodic VAT Return: T5 • Transaction IDs:
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- 1302 Supply - domestic - ultra_reduced_rate – service
- 1304 Supply - domestic - ultra_reduced_rate – trade_good
- Generic Codes:
 - <country>SLUC
- Combination ID 81:
 - Tax Base box in Periodic VAT Return: A1, T3
 - VAT Amount box in Periodic VAT Return: T3
- Transaction IDs:
 - 1364 Supply - domestic - intermediate_rate – service
 - 1366 Supply - domestic - intermediate_rate – trade_good
- Generic Codes:
 - <country>SLTC
- Combination ID 83:
 - Tax Base box in Periodic VAT Return: A2, T5
 - VAT Amount box in Periodic VAT Return: T5
- Transaction IDs:
 - 1308 Supply - domestic - ultra_reduced_rate - self_supply – service
 - 1310 Supply - self_supply - trade_good - ultra_reduced_rate
 - 1312 Supply - self_supply - capital_good - ultra_reduced_rate
- Generic Codes:
 - <country>MLUC
 - <country>OLUC
 - <country>OLUI
- Combination ID 85:
 - Tax Base box in Periodic VAT Return: A2, T3
 - VAT Amount box in Periodic VAT Return: T3
- Transaction IDs:
 - 1372 Supply - withdrawal - trade_good – intermediate_rate
 - 1374 Supply - withdrawal - capital_good – intermediate_rate
- Combination ID 249:
 - Tax Base box in Periodic VAT Return: B4, 13
 - VAT Amount box in Periodic VAT Return: 13, 20
- Transaction IDs:
 - 934 Purchase - service - miscellaneous_good - reverse_charge - non_EU_supplier - other_rate – art194
 - 936 Purchase - service - trade_good - reverse_charge - non_EU_supplier - other_rate – art194
- Combination ID 213:
 - Tax Base box in Periodic VAT Return: B2, T4
 - VAT Amount box in Periodic VAT Return: T4, 17, 19
- Transaction IDs:
 - 70 intra_community_acquisition - capital_good - super_reduced_rate
 - 308 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good - super_reduced_rate
 - 400 intra_community_transfer_acquisition - capital_good - super_reduced_rate – MS_establishment
 - 402 intra_community_transfer_acquisition - capital_good - super_reduced_rate
- Generic Codes:
 - <country>PILI<deductibleVATF2>
 - <country>PTLI<deductibleVATF2>
 - <country>DILI<deductibleVATF2>

	<ul style="list-style-type: none"> ○ <country>FILI<deductibleVATF2> • Combination ID 214: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, 13 ○ VAT Amount box in Periodic VAT Return: 13, 17, 19 • Transaction IDs: <ul style="list-style-type: none"> ○ 752 intra_community_acquisition - other_rate – capital_good ○ 994 intra_community_acquisition - capital_good - MS_establishment – other_rate ○ 996 intra_community_acquisition - capital_good – other_rate ○ 1010 Purchase - triangulation_ABC - customer_C - supplier_B - capital_good – other_rate ○ 1014 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good – other_rate • Combination ID 223: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, T4 ○ VAT Amount box in Periodic VAT Return: T4, 17, 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 72 intra_community_acquisition - super_reduced_rate – trade_good ○ 74 intra_community_acquisition - super_reduced_rate – miscellaneous_good ○ 310 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate ○ 312 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate ○ 404 intra_community_transfer_acquisition - trade_good - super_reduced_rate – MS_establishment ○ 406 intra_community_transfer_acquisition - trade_good - super_reduced_rate ○ 408 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate – MS_establishment ○ 410 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>PILC<deductibleVATF2> ○ <country>PILE<deductibleVATF2> ○ <country>PTLC<deductibleVATF2> ○ <country>PTLE<deductibleVATF2> ○ <country>DILC<deductibleVATF2> ○ <country>FILC<deductibleVATF2> ○ <country>DILE<deductibleVATF2> ○ <country>FILE<deductibleVATF2> • Combination ID 224: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, 13 ○ VAT Amount box in Periodic VAT Return: 13, 17, 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 754 intra_community_acquisition - other_rate – trade_good ○ 756 intra_community_acquisition - other_rate – miscellaneous_good ○ 998 intra_community_acquisition - trade_good - MS_establishment – other_rate ○ 1000 intra_community_acquisition - trade_good – other_rate ○ 1002 intra_community_acquisition - miscellaneous_good - MS_establishment – other_rate
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- 1004 intra_community_acquisition - miscellaneous_good - other_rate
- 1012 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - other_rate
- Combination ID 233:
 - Tax Base box in Periodic VAT Return: A2, T4
 - VAT Amount box in Periodic VAT Return: T4, 20
- Transaction IDs:
 - 14 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - super_reduced_rate - art196
 - 18 Purchase - art44_service - reverse_charge - EU_supplier - super_reduced_rate - miscellaneous_good - art196
 - 1670 Purchase - service - place_determined_by_VAT_number - trade_good - reverse_charge - super_reduced_rate - non_EU_supplier
 - 1672 Purchase - service - place_determined_by_VAT_number - trade_good - reverse_charge - super_reduced_rate - non_EU_supplier
 - 1674 Purchase - service - place_determined_by_VAT_number - miscellaneous_good - reverse_charge - super_reduced_rate - EU_supplier
 - 1676 Purchase - service - place_determined_by_VAT_number - miscellaneous_good - reverse_charge - super_reduced_rate - non_EU_supplier
 - 2761 Purchase - trade_good - reverse_charge - EU_supplier - super_reduced_rate - art194
 - 2763 Purchase - miscellaneous_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PCLC<deductibleVATF2>
 - <country>PCLE<deductibleVATF2>
 - <country>PMLC<deductibleVATF2>
 - <country>PMLE<deductibleVATF2>
- Combination ID 234:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 20
- Transaction IDs:
 - 938 Purchase - service - reverse_charge - EU_supplier - other_rate - miscellaneous_good - art194
 - 940 Purchase - service - trade_good - reverse_charge - EU_supplier - other_rate - art194
 - 948 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 950 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - other_rate - art194
 - 952 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 954 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_other_MS - reverse_charge - other_rate - art194
 - 956 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - other_rate - art194
 - 958 Purchase - non_EU_supplier - reverse_charge - other_rate - trade_good - art194
 - 962 Purchase - non_EU_supplier - reverse_charge - other_rate - miscellaneous_good - art194

- Combination ID 237:
 - Tax Base box in Periodic VAT Return: B4, T4
 - VAT Amount box in Periodic VAT Return: T4, 20
- Transaction IDs:
 - 16 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate – art196
 - 20 Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good – art196
 - 150 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate – art194
 - 152 Purchase - miscellaneous_good - installation_good - transport_from_other_MS - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 156 Purchase - trade_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 158 Purchase - miscellaneous_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PNLC<deductibleVATF2>
 - <country>PNLE<deductibleVATF2>
 - <country>PPLC<deductibleVATF2>
 - <country>PPLE<deductibleVATF2>
- Combination ID 243:
 - Tax Base box in Periodic VAT Return: A2, T4
 - VAT Amount box in Periodic VAT Return: T4, 19
- Transaction IDs:
 - 10 Purchase - art44_service - reverse_charge - capital_good - EU_supplier - super_reduced_rate – art196
 - 2759 Purchase - capital_good - reverse_charge - EU_supplier - super_reduced_rate - art194
- Generic Codes:
 - <country>PCLI<deductibleVATF2>
 - <country>PMLI<deductibleVATF2>
- Combination ID 244:
 - Tax Base box in Periodic VAT Return: A2, 13
 - VAT Amount box in Periodic VAT Return: 13, 19
- Transaction IDs:
 - 944 Purchase - service - reverse_charge - EU_supplier - other_rate - capital_good – art194
 - 946 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - other_rate – art194
- Combination ID 247:
 - Tax Base box in Periodic VAT Return: B4, 13
 - VAT Amount box in Periodic VAT Return: 13, 19
- Transaction IDs:
 - 942 Purchase - service - capital_good - reverse_charge - non_EU_supplier - other_rate – art194
 - 966 Purchase - non_EU_supplier - reverse_charge - other_rate - capital_good – art194
- Combination ID 248:
 - Tax Base box in Periodic VAT Return: B4, T4
 - VAT Amount box in Periodic VAT Return: T4, 19

- Transaction IDs:
 - 12 Purchase - art44_service - reverse_charge - capital_good - non_EU_supplier - super_reduced_rate – art196
 - 148 Purchase - capital_good - installation_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 154 Purchase - capital_good - reverse_charge - non_EU_supplier - super_reduced_rate - art194
 - 1570 Purchase - service - place_determined_by_VAT_number - capital_good - reverse_charge - super_reduced_rate - non_EU_supplier
 - 1572 Purchase - service - place_determined_by_VAT_number - capital_good - reverse_charge - super_reduced_rate - non_EU_supplier
- Generic Codes:
 - <country>PNLI<deductibleVATF2
 - <country>PPLI<deductibleVATF2>
- Combination ID 288:
 - Tax Base box in Periodic VAT Return: B2, T5
 - VAT Amount box in Periodic VAT Return: T5, 17, 19
- Transaction IDs:
 - 1340 intra_community_acquisition - miscellaneous_good - ultra_reduced_rate
 - 1342 intra_community_acquisition - trade_good - ultra_reduced_rate
 - 1344 intra_community_acquisition - capital_good - ultra_reduced_rate
 - 1346 intra_community_transfer_acquisition - miscellaneous_good - ultra_reduced_rate
 - 1348 intra_community_transfer_acquisition - miscellaneous_good - MS_establishment - ultra_reduced_rate
 - 1350 intra_community_transfer_acquisition - trade_good - ultra_reduced_rate
 - 1352 intra_community_transfer_acquisition - trade_good - MS_establishment - ultra_reduced_rate
 - 1354 intra_community_transfer_acquisition - capital_good - ultra_reduced_rate
 - 1356 intra_community_transfer_acquisition - capital_good - MS_establishment - ultra_reduced_rate
- Combination ID 290:
 - Tax Base box in Periodic VAT Return: B2, T3
 - VAT Amount box in Periodic VAT Return: T3, 17, 20
- Transaction IDs:
 - 1402 intra_community_acquisition - miscellaneous_good – intermediate_rate
 - 1404 intra_community_acquisition - miscellaneous_good – intermediate_rate
 - 1406 intra_community_acquisition - miscellaneous_good – intermediate_rate
 - 1408 intra_community_transfer_acquisition - miscellaneous_good – intermediate_rate
 - 1410 intra_community_transfer_acquisition - miscellaneous_good - MS_establishment – intermediate_rate
 - 1412 intra_community_transfer_acquisition - trade_good – intermediate_rate
 - 1414 intra_community_transfer_acquisition - trade_good - MS_establishment – intermediate_rate

- 1416 intra_community_transfer_acquisition - capital_good – intermediate_rate
- 1418 intra_community_transfer_acquisition - capital_good - MS_establishment - intermediate_rate
- Combination ID 292:
 - Tax Base box in Periodic VAT Return: B2, T5
 - VAT Amount box in Periodic VAT Return: T5, 20
- Transaction IDs:
 - 1316 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - ultra_reduced_rate – art194
 - 1318 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_outside_EU - reverse_charge - ultra_reduced_rate – art194
 - 1320 Purchase - non_EU_supplier - reverse_charge - ultra_reduced_rate - miscellaneous_good – art194
 - 1322 Purchase - non_EU_supplier - reverse_charge - ultra_reduced_rate - trade_good – art194
 - 1326 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - ultra_reduced_rate – art194
 - 1328 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - ultra_reduced_rate – art194
- Generic Codes:
 - <country>PPUE<deductibleVATF2>
 - <country>PPUC<deductibleVATF2>
- Combination ID 293:
 - Tax Base box in Periodic VAT Return: B2, T5
 - VAT Amount box in Periodic VAT Return: T5, 19
- Transaction IDs:
 - 1324 Purchase - non_EU_supplier - reverse_charge - ultra_reduced_rate - capital_good – art194
 - 1330 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - ultra_reduced_rate – art194
 - 1332 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - ultra_reduced_rate – art194
- Generic Codes:
 - <country>PPUI<deductibleVATF2>
- Combination ID 294:
 - Tax Base box in Periodic VAT Return: B2, T3
 - VAT Amount box in Periodic VAT Return: T3
- Transaction IDs:
 - 1420 Supply - domestic - installation_good - transport_from_other_MS - trade_good – intermediate_rate
 - 1424 Supply - distance_sale - VAT_MS_arrival - trade_good – intermediate_rate
- Generic Codes:
 - <country>SATC<MSshipfrom>
- Combination ID 295:
 - Tax Base box in Periodic VAT Return: B2, T5
 - VAT Amount box in Periodic VAT Return: T5
- Transaction IDs:
 - 1358 Supply - domestic - installation_good - transport_from_other_MS - trade_good - ultra_reduced_rate

	<ul style="list-style-type: none"> ○ 1362 Supply - distance_sale - VAT_MS_arrival - trade_good - ultra_reduced_rate • Generic Codes: <ul style="list-style-type: none"> ○ <country>SAUC<MSshipfrom> • Combination ID 296: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, T3 ○ VAT Amount box in Periodic VAT Return: T3, 20 • Transaction IDs: <ul style="list-style-type: none"> ○ 1378 Purchase - miscellaneous_good - installation_good - EU_supplier - transport_from_other_MS - reverse_charge - intermediate_rate – art194 ○ 1380 Purchase - miscellaneous_good - installation_good - non_EU_supplier - transport_from_outside_EU - reverse_charge - intermediate_rate – art194 ○ 1382 Purchase - non_EU_supplier - reverse_charge - intermediate_rate - miscellaneous_good – art194 ○ 1384 Purchase - non_EU_supplier - reverse_charge - intermediate_rate - trade_good – art194 ○ 1388 Purchase - trade_good - installation_good - EU_supplier - reverse_charge - intermediate_rate – art194 ○ 1390 Purchase - trade_good - installation_good - non_EU_supplier - reverse_charge - intermediate_rate – art194 • Combination ID 297: <ul style="list-style-type: none"> ○ Tax Base box in Periodic VAT Return: B2, T3 ○ VAT Amount box in Periodic VAT Return: T3, 19 • Transaction IDs: <ul style="list-style-type: none"> ○ 1386 Purchase - non_EU_supplier - reverse_charge - intermediate_rate - capital_good – art194 ○ 1392 Purchase - capital_good - installation_good - EU_supplier - reverse_charge - intermediate_rate – art194 ○ 1394 Purchase - capital_good - installation_good - non_EU_supplier - reverse_charge - intermediate_rate – art194 <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Other Reference	Description
VR-17310	IT - Annual Return – We have added titles to the Italian Annual Return type for FixedFormat .

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.