



Avalara VAT Reporting v23.2.1

Release Note

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Overview

This release is a maintenance release of the Avalara VAT Reporting application (VR) for the month of February 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 BE (Belgium) Reference	Description
VR-17305	<p>BE - Mappings - Effective from 1st January 2023 - In line with some mapping improvements, we have updated the boxes for the following Transaction IDs and related Combination IDs. Credit Notes are mapped as per the following:</p> <ul style="list-style-type: none"> - Where mappings are to the same boxes, the values are with minus - Where mappings indicate an additional or different box from the mappings for the invoice, the values are positive <p>Transaction IDs / Combination IDs 22 /42:</p> <p>304 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rated <country>PTZC<deductibleVATF2></p> <p>305 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rated <country>QTZC<deductibleVATF2></p> <p>78 intra_community_acquisition - middle_rate - trade_good <country>PIMC<deductibleVATF2></p> <p>79 credit_note - intra_community_acquisition - middle_rate - trade_good <country>QIMC<deductibleVATF2></p> <p>84 intra_community_acquisition - reduced_rate - trade_good <country>PIRC<deductibleVATF2></p> <p>85 credit_note - intra_community_acquisition - reduced_rate - trade_good <country>QIRC<deductibleVATF2></p> <p>90 intra_community_acquisition - standard_rate - trade_good <country>PISC<deductibleVATF2></p> <p>91 credit_note - intra_community_acquisition - standard_rate - trade_good <country>QISC<deductibleVATF2></p> <p>316 Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - trade_good <country>PTMC<deductibleVATF2></p> <p>317 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - middle_rate - trade_good <country>QTMC<deductibleVATF2></p> <p>322 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good <country>PTRC<deductibleVATF2></p> <p>323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good <country>QTRC<deductibleVATF2></p> <p>328 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good <country>PTSC<deductibleVATF2></p> <p>329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good <country>QTSC<deductibleVATF2></p> <p>334 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rate</p>

335 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - zero_rate

392 intra_community_transfer_acquisition - trade_good - exempt/zero_rated <country>FI0C<deductibleVATF2>

393 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero_rated <country>RI0C<deductibleVATF2>

418 intra_community_transfer_acquisition - trade_good - middle_rate <country>FIMC<deductibleVATF2>

419 credit_note - intra_community_transfer_acquisition - trade_good - middle_rate <country>RIMC<deductibleVATF2>

430 intra_community_transfer_acquisition - trade_good - reduced_rate <country>FIRC<deductibleVATF2>

431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate <country>RIRC<deductibleVATF2>

442 intra_community_transfer_acquisition - trade_good - standard_rate <country>FISC<deductibleVATF2>

443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate <country>RISC<deductibleVATF2>

454 intra_community_transfer_acquisition - trade_good - zero_rate <country>FIZC<deductibleVATF2>

455 credit_note - intra_community_transfer_acquisition - trade_good - zero_rate <country>RIZC<deductibleVATF2>

910 intra_community_acquisition - standard_rate - trade_good - new_vehicle

911 credit_note - intra_community_acquisition - standard_rate - trade_good - new_vehicle

1438 intra_community_acquisition - exempt/zero_rated - VAT_warehouse - trade_good <country>PJ0C<deductibleVATF2>

1439 credit_note - intra_community_acquisition - exempt/zero_rated - VAT_warehouse - trade_good <country>QJ0C<deductibleVATF2>

2779 intra_community_transfer_acquisition - trade_good - exempt/zero-rated - MS_establishment

2780 credit_note - intra_community_transfer_acquisition - trade_good - exempt/zero-rated - MS_establishment

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 86, 81

VAT Amount box in Periodic VAT Return: 55, 59

Credit Note:

Tax Base box in Periodic VAT Return: 86, 81, 84

VAT Amount box in Periodic VAT Return: 61, 62

Transaction IDs / Combination IDs 24 /44:

28 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196 <country>PNMC<deductibleVATF2>

29 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - middle_rate - art196 <country>QNMC<deductibleVATF2>

40 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196 <country>PNRC<deductibleVATF2>

41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196 <country>QNRC<deductibleVATF2>

52 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 <country>PNSC<deductibleVATF2>

53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 <country>QNSC<deductibleVATF2>

162 Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

163 credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194

168 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

169 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

174 Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194 <country>PPMC<deductibleVATF2>

175 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - trade_good - art194 <country>QPMC<deductibleVATF2>

180 Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194

181 credit_note - Purchase - trade_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194

186 Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194

187 credit_note - Purchase - trade_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194

192 Purchase - reverse_charge non_EU_supplier - reduced_rate - trade_good - art194 <country>PPRC<deductibleVATF2>

193 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - trade_good - art194 <country>QPRC<deductibleVATF2>

198 Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194

199 credit_note - Purchase - reverse_charge - installation_good - EU_supplier - standard_rate - trade_good - art194

204 Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194

205 credit_note - Purchase - reverse_charge - installation_good - non_EU_supplier - transport_from_outside_EU - standard_rate - trade_good - art194

210 Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194 <country>PPSC<deductibleVATF2>

211 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - trade_good - art194 <country>QPSC<deductibleVATF2>

216 Purchase - trade_good - reverse_charge - installation_good - non_EU_supplier - zero_rate - art194

217 credit_note - Purchase - trade_good - reverse_charge - installation_good - non_EU_supplier - zero_rate - art194

222 Purchase - reverse_charge - non_EU_supplier - zero_rate - trade_good - art194

223 credit_note - Purchase - reverse_charge - non_EU_supplier - zero_rate - trade_good - art194

254 Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a <country>PRMC<deductibleVATF2>

255 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - middle_rate - art199_a <country>QRMC<deductibleVATF2>

260 Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194 <country>PMMC<deductibleVATF2>

261 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - middle_rate - art194 <country>QMMC<deductibleVATF2>

266 Purchase - trade_service - real_estate_work -subcontracting - service - reverse_charge - reduced_rate - art199_a

267 credit_note - Purchase - trade_service - real_estate_work - subcontracting - service - reverse_charge - reduced_rate - art199_a

278 Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - standard_rate - art199_a

279 credit_note - Purchase - trade_service - real_estate_work - subcontracting - reverse_charge - standard_rate - art199_a

1020 Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195

1021 credit_note - Purchase - gas - electricity - trade_good - EU_supplier - reverse_charge - art195

1254 Purchase - domestic - trade_good - reverse_charge - EU_supplier -

reduced_rate - art194 <country>PMRC<deductibleVATF2>

1255 credit_note - Purchase - domestic - trade_good - reverse_charge - EU_supplier - reduced_rate - art194 <country>QMRC<deductibleVATF2>

1258 Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194 <country>PMSC<deductibleVATF2>

1259 credit_note - Purchase - domestic - reverse_charge - trade_good - EU_supplier - standard_rate - art194 <country>QMSC<deductibleVATF2>

1614 Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - trade_good - art198

1615 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - trade_good - art198

1738 Purchase - reverse_charge - gas - electricity - non_EU_supplier - standard_rate - trade_good - art195

1739 credit_note - Purchase - reverse_charge - gas - electricity - non_EU_supplier - standard_rate - trade_good - art195

2541 Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d <country>PDMC<deductibleVATF2>

2542 credit_note - Purchase - scrap - reverse_charge - middle_rate - trade_good - art199_d <country>QDMC<deductibleVATF2>

2543 Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d <country>PDSC<deductibleVATF2>

2544 credit_note - Purchase - scrap - reverse_charge - standard_rate - trade_good - art199_d <country>QDSC<deductibleVATF2>

2545 Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d <country>PDRC<deductibleVATF2>

2546 credit_note - Purchase - scrap - reverse_charge - reduced_rate - trade_good - art199_d <country>QDRC<deductibleVATF2>

2669 Purchase - domestic - trade_service - emission_rights - reverse charge_art199a_a - standard rate

2670 Credit_note - purchase - domestic - trade_service - emission_rights - reverse charge_art199a_a - standard rate

2711 Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b <country>PBSC<deductibleVATF2>

2712 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - trade_service - art199_b <country>QBSC<deductibleVATF2>

2713 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b <country>PBRC<deductibleVATF2>

2714 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - trade_service - art199_b <country>QBRC<deductibleVATF2>

3094 Purchase - domestic - trade_service - other_allowance_units - reverse charge_art199a_b - standard rate

3095 Credit_note - Purchase - domestic - trade_service - other_allowance_units - reverse charge_art199a_b - standard rate

4290 Purchase - trade_service - real_estate_work - service - reverse_charge - reduced_rate - art199_a <country>PRRC<deductibleVATF2>

4291 credit_note - Purchase - trade_service - real_estate_work - service - reverse_charge - reduced_rate - art199_a <country>QRRC<deductibleVATF2>

4296 Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a <country>PRSC<deductibleVATF2>

4297 credit_note - Purchase - trade_service - real_estate_work - reverse_charge - standard_rate - art199_a <country>QRSC<deductibleVATF2>

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 87, 81

VAT Amount box in Periodic VAT Return: 56, 59

Credit Note:

Tax Base box in Periodic VAT Return: 87, 81, 85

VAT Amount box in Periodic VAT Return: 61, 62

Transaction IDs / Combination IDs 30 /50:

32 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196 <country>PNME<deductibleVATF2>

33 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>QNME<deductibleVATF2>

44 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>PNRE<deductibleVATF2>

45 Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194 <country>QNRE<deductibleVATF2>

56 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - middle_rate - art194 <country>PNSE<deductibleVATF2>

57 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194 <country>QNSE<deductibleVATF2>

164 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - middle_rate - art194

165 Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194

170 credit_note - Purchase - reverse_charge - non_EU_supplier - middle_rate - miscellaneous_good - art194

171 Purchase - miscellaneous_good - installation_good - reverse_charge -

EU_supplier - reduced_rate - art194

176 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - EU_supplier - reduced_rate - art194
<country>PPME<deductibleVATF2>

177 Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194
<country>QPME<deductibleVATF2>

182 credit_note - Purchase - miscellaneous_good - installation_good - reverse_charge - non_EU_supplier - transport_from_outside_EU - reduced_rate - art194

183 Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194

188 credit_note - Purchase - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art194

189 Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194

194 credit_note - Purchase - reverse_charge - installation_good - transport_from_other_MS - EU_supplier - standard_rate - miscellaneous_good - art194 <country>PPRE<deductibleVATF2>

195 Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194
<country>QPRE<deductibleVATF2>

200 credit_note - Purchase - reverse_charge - installation_good - transport_from_outside_EU - non_EU_supplier - standard_rate - miscellaneous_good - art194

201 Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194

206 credit_note - Purchase - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art194

207 Purchase - miscellaneous_good - reverse_charge - installation_good - non_EU_supplier - transport_from_other_MS - zero_rate - art194

212 credit_note - Purchase - miscellaneous_good - reverse_charge - installation_good - non_EU_supplier - zero_rate - art194
<country>PPSE<deductibleVATF2>

213 Purchase - reverse_charge - non_EU_supplier - zero_rate - miscellaneous_good - art194 <country>QPSE<deductibleVATF2>

218 credit_note - Purchase - reverse_charge - non_EU_supplier - zero_rate - miscellaneous_good - art194

219 Purchase - real_estate_work - miscellaneous_service - reverse_charge - middle_rate - art199_a

224 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - middle_rate - art199_a

225 Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194

256 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - middle_rate - art194 <country>PRME<deductibleVATF2>

257 Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - reduced_rate - art199_a <country>QRME<deductibleVATF2>

262 credit_note - Purchase - real_estate_work - subcontracting - miscellaneous_service - reverse_charge - reduced_rate - art199_a <country>PMME<deductibleVATF2>

263 Purchase - real_estate_work - subcontracting - reverse_charge - miscellaneous_service - standard_rate - art199_a <country>QMME<deductibleVATF2>

268 credit_note - Purchase - real_estate_work - subcontracting - reverse_charge - miscellaneous_service - standard_rate - art199_a

269 Purchase - subcontracting - real_estate_work - reverse_charge - zero_rate - art199

280 credit_note - Purchase - subcontracting - real_estate_work - reverse_charge - zero_rate - art199

281 Purchase - real_estate_work - reverse_charge - zero_rate - art199

290 credit_note - Purchase - real_estate_work - reverse_charge - zero_rate - art199

291 Purchase - domestic - miscellaneous_good - reverse_charge - zero_rate - art199

292 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - zero_rate - art199

293 Purchase - domestic - miscellaneous_good - reverse_charge - EU_supplier - reduced_rate - art194

298 credit_note - Purchase - domestic - miscellaneous_good - reverse_charge - reduced_rate - art194

299 Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - standard_rate - art194

1256 credit_note - Purchase - domestic - reverse_charge - miscellaneous_good - EU_supplier - standard_rate - art194 <country>PMRE<deductibleVATF2>

1257 Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - miscellaneous_good - art198 <country>QMRE<deductibleVATF2>

1260 credit_note - Purchase - reverse_charge - VAT_option - investment_gold - standard_rate - miscellaneous_good - art198 <country>PMSE<deductibleVATF2>

1261 Purchase - reverse_charge - domestic_supplier - EU_supplier - non_EU_supplier - standard_rate - trade_good - art199 <country>QMSE<deductibleVATF2>

1616 credit_note - Purchase - reverse_charge - domestic_supplier - EU_supplier - non_EU_supplier - standard_rate - trade_good - art199

1617 Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d

2066 credit_note - Purchase - scrap - reverse_charge - reduced_rate - miscellaneous_good - art199_d

2067 Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d

2547 credit_note - Purchase - scrap - reverse_charge - middle_rate - miscellaneous_good - art199_d <country>PDRE<deductibleVATF2>

2548 Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d <country>QDRE<deductibleVATF2>

2549 credit_note - Purchase - scrap - reverse_charge - standard_rate - miscellaneous_good - art199_d <country>PDME<deductibleVATF2>

2550 Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194 <country>QDME<deductibleVATF2>

2551 credit_note - Purchase - service - EU_supplier - reverse_charge - middle_rate - miscellaneous_service - art194 <country>PDSE<deductibleVATF2>

2552 credit_note - Purchase - service - EU_supplier - reverse_charge - zero_rate - art194 <country>QDSE<deductibleVATF2>

2589 Purchase - service - EU_supplier - reverse_charge - reduced_rate - miscellaneous_service - art194

2590 credit_note - Purchase - service - EU_supplier - reverse_charge - reduced_rate - miscellaneous_service - art194

2592 Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194

2593 credit_note - Purchase - service - EU_supplier - reverse_charge - standard_rate - miscellaneous_service - art194

2594 Purchase - service - non_EU_supplier - reverse_charge - middle_rate - art194

2595 credit_note - Purchase - service - non_EU_supplier - reverse_charge - middle_rate - art194

2596 credit_note - Purchase - service - non_EU_supplier - reverse_charge - zero_rate - art194

2601 Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194

2602 credit_note - Purchase - service - non_EU_supplier - reverse_charge - reduced_rate - art194

2604 Purchase - service - non_EU_supplier - reverse_charge - standard_rate -

art194

2605 credit_note - Purchase - service - non_EU_supplier - reverse_charge - standard_rate - art194

2606 Purchase - real_estate_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art199

2607 credit_note - Purchase - real_estate_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art199

2608 Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b

2619 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - standard_rate - miscellaneous_service - art199_b

2620 Purchase - domestic - miscellaneous_service - emission_rights - reverse_charge_art199a_a - standard_rate

2623 Credit_note - purchase - domestic - miscellaneous_service - emission_rights - reverse_charge_art199a_a - standard_rate <country>PBSE<deductibleVATF2>

2624 Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b <country>QBSE<deductibleVATF2>

2707 credit_note - Purchase - real_estate_work_supply_staff - reverse_charge - reduced_rate - miscellaneous_service - art199_b

2708 Purchase - domestic - miscellaneous_service - other_allowance_units - reverse_charge_art199a_b - standard_rate

2715 Credit_note - Purchase - domestic - miscellaneous_service - other_allowance_units - reverse_charge_art199a_b - standard_rate <country>PBRE<deductibleVATF2>

2716 Purchase - real_estate_work - miscellaneous_service - reverse_charge - reduced_rate - art199_a <country>QBRE<deductibleVATF2>

3096 credit_note - Purchase - real_estate_work - miscellaneous_service - reverse_charge - reduced_rate - art199_a

3097 Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a

4292 credit_note - Purchase - real_estate_work - reverse_charge - miscellaneous_service - standard_rate - art199_a <country>PRRE<deductibleVATF2>

4293 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196 <country>QRRE<deductibleVATF2>

4298 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>PRSE<deductibleVATF2>

4299 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>QRSE<deductibleVATF2>

Mapped to:**Invoice:**

Tax Base box in Periodic VAT Return: 87, 82

VAT Amount box in Periodic VAT Return: 56, 59

Credit Note:

Tax Base box in Periodic VAT Return: 87, 82, 85

VAT Amount box in Periodic VAT Return: 61, 62

Transaction IDs / Combination IDs 35 /55:

64 intra_community_acquisition - zero_rate - capital_good
<country>PI0I<deductibleVATF2>

65 credit_note - intra_community_acquisition - zero_rate - capital_good
<country>QI0I<deductibleVATF2>

94 intra_community_acquisition - zero_rate - capital_good

95 credit_note - intra_community_acquisition - zero_rate - capital_good

388 intra_community_transfer_acquisition - capital_good - exempt/zero_rated
<country>FI0I<deductibleVATF2>

389 credit_note - intra_community_transfer_acquisition - capital_good -
exempt/zero_rated <country>RI0I<deductibleVATF2>

450 intra_community_transfer_acquisition - capital_good - zero_rate
<country>FIZI<deductibleVATF2>

451 credit_note - intra_community_transfer_acquisition - capital_good - zero_rate
<country>RIZI<deductibleVATF2>

2771 intra_community_transfer_acquisition - capital_good - exempt/zero-rated

2772 credit_note - intra_community_transfer_acquisition - capital_good -
exempt/zero-rated

Mapped to:**Invoice:**

Tax Base box in Periodic VAT Return: 86, 83

Credit Note:

Tax Base box in Periodic VAT Return: 86, 83, 84

Transaction IDs / Combination IDs 38/ 58:

504 import_document - VAT - middle_rate - trade_good
<country>ULMC<deductibleVATF2>

505 credit_note - import_document - VAT - middle_rate - trade_good
<country>ALMC<deductibleVATF2>

520 import_document - VAT - reduced_rate - trade_good
<country>ULRC<deductibleVATF2>

521 credit_note - import_document - VAT - reduced_rate - trade_good
<country>ALRC<deductibleVATF2>

536 import_document - VAT - standard_rate - trade_good
<country>ULSC<deductibleVATF2>

537 credit_note - import_document - VAT - standard_rate - trade_good
<country>ALSC<deductibleVATF2>

975 credit_note - bad_debt <country>ILSC

1053 credit_note - Purchase - revision - movable_good
<country>ZL?C<deductibleVATF2>

1055 credit_note - Purchase - revision - immovable_good

2062 Supply - revision - movable_good

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 81

VAT Amount box in Periodic VAT Return: 59

Credit Note:

Tax Base box in Periodic VAT Return: 81, 85

VAT Amount box in Periodic VAT Return: 61

Transaction IDs / Combination IDs 66/ 86:

506 import_document - VAT - middle_rate - miscellaneous_good
<country>ULME<deductibleVATF2>

507 credit_note - import_document - VAT - middle_rate - miscellaneous_good
<country>ALME<deductibleVATF2>

522 import_document - VAT - reduced_rate - miscellaneous_good
<country>ULRE<deductibleVATF2>

523 credit_note - import_document - VAT - reduced_rate - miscellaneous_good
<country>ALRE<deductibleVATF2>

538 import_document - VAT - standard_rate - miscellaneous_good
<country>ULSE<deductibleVATF2>

539 credit_note - import_document - VAT - standard_rate - miscellaneous_good
<country>ALSE<deductibleVATF2>

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 82

VAT Amount box in Periodic VAT Return: 59

Credit Note:

Tax Base box in Periodic VAT Return: 82, 85

VAT Amount box in Periodic VAT Return: 61

Transaction IDs / Combination IDs 67/ 87:

502 import_document - VAT - middle_rate - capital_good
<country>ULMI<deductibleVATF2>

503 credit_note - import_document - VAT - capital_good - middle_rate
<country>ALMI<deductibleVATF2>

518 import_document - VAT - reduced_rate - capital_good
<country>ULRI<deductibleVATF2>

519 credit_note - import_document - VAT - capital_good - reduced_rate
<country>ALRI<deductibleVATF2>

534 import_document - VAT - standard_rate - capital_good
<country>ULSI<deductibleVATF2>

535 credit_note - import_document - VAT - standard_rate - capital_good
<country>ALSI<deductibleVATF2>

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 83
VAT Amount box in Periodic VAT Return: 59

Credit Note:

Tax Base box in Periodic VAT Return: 83, 85
VAT Amount box in Periodic VAT Return: 61

Transaction IDs / Combination IDs 63 /83:

26 Purchase - art44_service - reverse_charge - trade_good - EU_supplier -
middle_rate - art196 <country>PCMC<deductibleVATF2>

27 credit_note - Purchase - art44_service - reverse_charge - trade_good -
EU_supplier - middle_rate - art196 <country>QCMC<deductibleVATF2>

38 Purchase - art44_service - reverse_charge - trade_good - EU_supplier -
reduced_rate - art196 <country>PCRC<deductibleVATF2>

39 credit_note - Purchase - art44_service - reverse_charge - trade_good -
EU_supplier - reduced_rate - art196 <country>QCRC<deductibleVATF2>

50 Purchase - art44_service - reverse_charge - trade_good - EU_supplier -
standard_rate - art196 <country>PCSC<deductibleVATF2>

51 credit_note - Purchase - art44_service - reverse_charge - trade_good -
EU_supplier - standard_rate - art196 <country>QCSC<deductibleVATF2>

724 Purchase - contract_work - reverse_charge - EU_supplier - standard_rate -
trade_good - art196

725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier -
standard_rate - trade_good - art196

2002 Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate -
trade_good - art196

2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier -
reduced_rate - trade_good - art196

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 88, 81
VAT Amount box in Periodic VAT Return: 55, 59

Credit Note:

Tax Base box in Periodic VAT Return: 88, 81, 84

	VAT Amount box in Periodic VAT Return: 61, 62 A re-delivery of the documents using the affected IDs and Generic Codes are required.
Country CZ (Czech) Reference	Description
VR-17283	CZ - Intrastat - TXT - We have updated the Intrastat reports with the reporting requirement of statistical sign (additional HS code) as per the latest guidelines in force.
Country EE (Estonia) Reference	Description
VR-17412	EE - Mappings - Effective January 1st 2023 - In line with the mapping improvements, we have set the following Transaction IDs to -9999: 5127 - Call_off_stock - Change_of_acquirer/<country>B?0C A re-delivery of the documents using the affected IDs and Generic Codes are required.
Country HR (Croatia) Reference	Description
VR-17440	HR - VAT Book - We fixed a bug where the VAT Book didn't show the values in EUR. This is now fixed and the EUR values flow to the report correctly.
Country IE (Ireland) Reference	Description
VR-17375	IE - Intrastat - CSV Fixed Format - Effective from January 1st 2023 - We have updated the Nature of Transaction codes from 1 to 2 digits for Intrastat dispatches to align with the latest legislation.
VR-17374	IE - Intrastat - XML e-file - Effective from January 1st 2023 - We have updated the Nature of Transaction codes from 1 to 2 digits for Intrastat dispatches to align with the latest legislation.
Country JP (Japan) Reference	Description
VR-17253	JP - VAT Return - PDF - we improved the rounding rules for the boxes GK0601_20 & GK0601_23 of the Japanese VAT returns that apply to the tax periods starting from April 2021.
Country IT (Italy) Reference	Description

VR-9748	IT - Intrastat (San Marino) - We have improved the way operations with San Marino are reported, adding logic to determine the fields that are mandatory for this type of operation, in accordance with Intrastat guidelines.
VR-17246 & VR-17129	IT - Annual VAT Return - PDF & e-file - We have updated the 2023 annual VAT Return of Italy that is used to report 2022 transactions according to the latest official instructions published by the Italian tax authorities. The update concerns all return types (for monthly or quarterly filers, with or without the VP section) and formats (PDF & TXT).
Country PL (Poland) Reference	Description
VR-17349	PL - SAF-T (JPK-7M & JPK-7K) - PDF - We have updated the SAF-T files JPK-7M & JPK-7K with the latest version number and also set the user fields options to default to No to avoid errors in the XML submission. This is per the guidelines in the force.
VR-17257	<p>PL - Mappings - Effective January 1st 2023 - In line with some mapping improvements, we have updated the reporting of the limited deductibility in relation to box 42 for the following Transaction IDs and related Combination IDs.</p> <p>Transaction IDs / Combination IDs 52 / 82: 106 Purchase - domestic - super_reduced_rate - miscellaneous_good <country>PLLE<deductibleVATF2></p> <p>107 credit_note - Purchase - domestic - super_reduced_rate - miscellaneous_good <country>QLLE<deductibleVATF2></p> <p>110 Purchase - domestic - super_reduced_rate - trade_good <country>PLLC<deductibleVATF2></p> <p>111 credit_note - Purchase - domestic - super_reduced_rate - trade_good <country>QLLC<deductibleVATF2></p> <p>120 Purchase - domestic - reduced_rate - trade_good <country>PLRC<deductibleVATF2></p> <p>121 credit_note - Purchase - domestic - reduced_rate - trade_good <country>QLRC<deductibleVATF2></p> <p>122 Purchase - domestic - reduced_rate - miscellaneous_good <country>PLRE<deductibleVATF2></p>

123 credit_note - Purchase - domestic - reduced_rate - miscellaneous_good
<country>QLRE<deductibleVATF2>

126 Purchase - domestic - standard_rate - trade_good
<country>PLSC<deductibleVATF2>

127 credit_note - Purchase - domestic - standard_rate - trade_good
<country>QLSC<deductibleVATF2>

128 Purchase - domestic - standard_rate - miscellaneous_good
<country>PLSE<deductibleVATF2>

129 credit_note - Purchase - domestic - standard_rate - miscellaneous_good
<country>QLSE<deductibleVATF2>

472 import_document - VAT - exempt/zero_rated - trade_good

473 credit_note - import_document - VAT - exempt/zero_rated - trade_good

474 import_document - VAT - exempt/zero_rated - miscellaneous_good

475 credit_note - import_document - VAT - exempt/zero_rated -
miscellaneous_good

478 Purchase - real_estate_service - self_supply - miscellaneous_good -
super_reduced_rate <country>NLLE<deductibleVATF2>

479 credit_note - Purchase - real_estate_service - self_supply -
miscellaneous_good - super_reduced_rate <country>YLLE<deductibleVATF2>

482 Purchase - self_supply - miscellaneous_good - super_reduced_rate
<country>JLLE<deductibleVATF2>

483 credit_note - Purchase - self_supply - miscellaneous_good -
super_reduced_rate <country>LLLE<deductibleVATF2>

484 Purchase - self_supply - miscellaneous_service - super_reduced_rate

485 credit_note - Purchase - self_supply - miscellaneous_service -
super_reduced_rate

510 Purchase - real_estate_service - self_supply - miscellaneous_good - reduced_rate <country>NLRE<deductibleVATF2>

511 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - reduced_rate <country>YLRE<deductibleVATF2>

514 Purchase - self_supply - miscellaneous_good - reduced_rate <country>JLRE<deductibleVATF2>

515 credit_note - Purchase - self_supply - miscellaneous_good - reduced_rate <country>LLRE<deductibleVATF2>

516 Purchase - self_supply - miscellaneous_service - reduced_rate

517 credit_note - Purchase - self_supply - miscellaneous_service - reduced_rate

520 import_document - VAT - reduced_rate - trade_good <country>ULRC<deductibleVATF2>

521 credit_note - import_document - VAT - reduced_rate - trade_good <country>ALRC<deductibleVATF2>

522 import_document - VAT - reduced_rate - miscellaneous_good <country>ULRE<deductibleVATF2>

523 credit_note - import_document - VAT - reduced_rate - miscellaneous_good <country>ALRE<deductibleVATF2>

526 Purchase - real_estate_service - self_supply - miscellaneous_good - standard_rate <country>NLSE<deductibleVATF2>

527 credit_note - Purchase - real_estate_service - self_supply - miscellaneous_good - standard_rate <country>YLSE<deductibleVATF2>

530 Purchase - self_supply - miscellaneous_good - standard_rate <country>JLSE<deductibleVATF2>

531 credit_note - Purchase - self_supply - miscellaneous_good - standard_rate <country>LLSE<deductibleVATF2>

532 Purchase - self_supply - miscellaneous_service - standard_rate

533 credit_note - Purchase - self_supply - miscellaneous_service - standard_rate

536 import_document - VAT - standard_rate - trade_good
<country>ULSC<deductibleVATF2>

537 credit_note - import_document - VAT - standard_rate - trade_good
<country>ALSC<deductibleVATF2>

538 import_document - VAT - standard_rate - miscellaneous_good
<country>ULSE<deductibleVATF2>

539 credit_note - import_document - VAT - standard_rate - miscellaneous_good
<country>ALSE<deductibleVATF2>

2507 Purchase - domestic - trade_good - reduced_rate - passenger_car

2507 credit_note - Purchase - domestic - trade_good - reduced_rate -
passenger_car

2511 Purchase - domestic - trade_good - standard_rate - passenger_car

2512 credit_note - Purchase - domestic - trade_good - standard_rate -
passenger_car

2513 Purchase - domestic - miscellaneous_good - standard_rate - passenger_car

2514 credit_note - Purchase - domestic - miscellaneous_good - standard_rate -
passenger_car

2515 Purchase - domestic - miscellaneous_good - reduced_rate - passenger_car

2516 credit_note - Purchase - domestic - miscellaneous_good - reduced_rate -
passenger_car

4360 Purchase - domestic - super_reduced_rate - miscellaneous_service
<country>PLLS<deductibleVATF2>

4361 credit_note - Purchase - domestic - super_reduced_rate -
miscellaneous_service <country>QLLS<deductibleVATF2>

4364 Purchase - domestic - reduced_rate - miscellaneous_service
<country>PLRS<deductibleVATF2>

4365 credit_note - Purchase - domestic - reduced_rate - miscellaneous_service
<country>QLRS<deductibleVATF2>

4366 Purchase - domestic - standard_rate - miscellaneous_service
<country>PLSS<deductibleVATF2>

4367 credit_note - Purchase - domestic - standard_rate - miscellaneous_service
<country>QLSS<deductibleVATF2>

4458 Purchase - domestic - split_payment - standard_rate - trade_good
<country>P1SC<deductibleVATF2>

4459 credit_note - Purchase - domestic - split_payment - standard_rate -
trade_good <country>Q1SC<deductibleVATF2>

4460 Purchase - domestic - split_payment - standard_rate -
miscellaneous_service <country>P1SS<deductibleVATF2>

4461 credit_note - Purchase - domestic - split_payment - standard_rate -
miscellaneous_service <country>Q1SS<deductibleVATF2>

4464 Purchase - domestic - split_payment - reduced_rate - trade_good
<country>P1RC<deductibleVATF2>

4465 credit_note - Purchase - domestic - split_payment - reduced_rate -
trade_good <country>Q1RC<deductibleVATF2>

4466 Purchase - domestic - split_payment - reduced_rate - miscellaneous_good
<country>P1RE<deductibleVATF2>

4467 credit_note - Purchase - domestic - split_payment - reduced_rate -
miscellaneous_good <country>Q1RE<deductibleVATF2>

4468 Purchase - domestic - split_payment - super_reduced_rate -
miscellaneous_good <country>P1LE<deductibleVATF2>

4472 Purchase - domestic - split_payment - super_reduced_rate - trade_good
<country>P1LC<deductibleVATF2>

4473 credit_note - Purchase - split_payment - domestic - super_reduced_rate -
trade_good <country>Q1LC<deductibleVATF2>

4474 Purchase - domestic - split_payment - standard_rate - miscellaneous_good
<country>P1SE<deductibleVATF2>

4475 credit_note - Purchase - domestic - split_payment - standard_rate - miscellaneous_good <country>Q1SE<deductibleVATF2>

4476 Purchase - domestic - split_payment - reduced_rate - miscellaneous_service <country>P1RS<deductibleVATF2>

4477 credit_note - Purchase - split_payment - domestic - reduced_rate - miscellaneous_service <country>Q1RS<deductibleVATF2>

4478 Purchase - domestic - split_payment - super_reduced_rate - miscellaneous_service <country>P1LS<deductibleVATF2>

4479 credit_note - Purchase - domestic - split_payment - super_reduced_rate - miscellaneous_service <country>Q1LS<deductibleVATF2>

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 43

Credit Note:

Tax Base box in Periodic VAT Return: 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 43

Transaction IDs / Combination IDs 55 / 85:

72 intra_community_acquisition - super_reduced_rate - trade_good <country>PILC<deductibleVATF2>

73 credit_note - intra_community_acquisition - super_reduced_rate - trade_good <country>QILC<deductibleVATF2>

74 intra_community_acquisition - super_reduced_rate - miscellaneous_good <country>PILE<deductibleVATF2>

75 credit_note - intra_community_acquisition - super_reduced_rate - miscellaneous_good <country>QILE<deductibleVATF2>

84 intra_community_acquisition - reduced_rate - trade_good <country>PIRC<deductibleVATF2>

85 credit_note - intra_community_acquisition - reduced_rate - trade_good <country>QIRC<deductibleVATF2>

86 intra_community_acquisition - reduced_rate - miscellaneous_good <country>PIRE<deductibleVATF2>

87 credit_note - intra_community_acquisition - reduced_rate - miscellaneous_good <country>QIRE<deductibleVATF2>

90 intra_community_acquisition - standard_rate - trade_good <country>PISC<deductibleVATF2>

91 credit_note - intra_community_acquisition - standard_rate - trade_good <country>QISC<deductibleVATF2>

92 intra_community_acquisition - standard_rate - miscellaneous_good <country>PISE<deductibleVATF2>

93 credit_note - intra_community_acquisition - standard_rate - miscellaneous_good <country>QISE<deductibleVATF2>

310 Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate <country>PTLC<deductibleVATF2>

311 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - trade_good - super_reduced_rate <country>QTLC<deductibleVATF2>

312 Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate <country>PTLE<deductibleVATF2>

313 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - miscellaneous_good - super_reduced_rate <country>QTLE<deductibleVATF2>

322 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good <country>PTRC<deductibleVATF2>

323 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - trade_good <country>QTRC<deductibleVATF2>

324 Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good <country>PTRE<deductibleVATF2>

325 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - reduced_rate - miscellaneous_good <country>QTRE<deductibleVATF2>

328 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good <country>PTSC<deductibleVATF2>

329 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - trade_good <country>QTSC<deductibleVATF2>

330 Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good <country>PTSE<deductibleVATF2>

331 credit_note - Purchase - triangulation_ABC - customer_C - supplier_B - standard_rate - miscellaneous_good <country>QTSE<deductibleVATF2>

404 intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment <country>DILC<deductibleVATF2>

405 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate - MS_establishment <country>EILC<deductibleVATF2>

406 intra_community_transfer_acquisition - trade_good - super_reduced_rate <country>FILC<deductibleVATF2>

407 credit_note - intra_community_transfer_acquisition - trade_good - super_reduced_rate <country>RILC<deductibleVATF2>

408 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment <country>DILE<deductibleVATF2>

409 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate - MS_establishment <country>EILE<deductibleVATF2>

410 intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate <country>FILE<deductibleVATF2>

411 credit_note - intra_community_transfer_acquisition - miscellaneous_good - super_reduced_rate <country>RILE<deductibleVATF2>

424 intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment <country>DIRI<deductibleVATF2>

425 credit_note - intra_community_transfer_acquisition - capital_good - reduced_rate - MS_establishment <country>EIRI<deductibleVATF2>

428 intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment <country>DIRC<deductibleVATF2>

429 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate - MS_establishment <country>EIRC<deductibleVATF2>

430 intra_community_transfer_acquisition - trade_good - reduced_rate <country>FIRC<deductibleVATF2>

431 credit_note - intra_community_transfer_acquisition - trade_good - reduced_rate <country>RIRC<deductibleVATF2>

432 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment <country>DIRE<deductibleVATF2>

433 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate - MS_establishment <country>EIRE<deductibleVATF2>

434 intra_community_transfer_acquisition - miscellaneous_good - reduced_rate <country>FIRE<deductibleVATF2>

435 credit_note - intra_community_transfer_acquisition - miscellaneous_good - reduced_rate <country>RIRE<deductibleVATF2>

436 intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment <country>DISI<deductibleVATF2>

437 credit_note - intra_community_transfer_acquisition - capital_good - standard_rate - MS_establishment <country>EISI<deductibleVATF2>

440 intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment <country>DISC<deductibleVATF2>

441 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate - MS_establishment <country>EISC<deductibleVATF2>

442 intra_community_transfer_acquisition - trade_good - standard_rate <country>FISC<deductibleVATF2>

443 credit_note - intra_community_transfer_acquisition - trade_good - standard_rate <country>RISC<deductibleVATF2>

444 intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment <country>DISE<deductibleVATF2>

445 credit_note - intra_community_transfer_acquisition - miscellaneous_good - standard_rate - MS_establishment <country>EISE<deductibleVATF2>

446 intra_community_transfer_acquisition - miscellaneous_good - standard_rate <country>FISE<deductibleVATF2>

1438 intra_community_acquisition - exempt/zero_rated - VAT_warehouse - trade_good <country>PJ0C<deductibleVATF2>

1439 credit_note - intra_community_acquisition - exempt/zero_rated - VAT_warehouse - trade_good <country>QJ0C<deductibleVATF2>

5255 intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good <country>P2LC

5256 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - trade_good <country>Q2LC

5257 intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good <country>P2LE

5258 credit_note - intra_community_acquisition - Call_off_stock - super_reduced_rate - miscellaneous_good <country>Q2LE

5267 intra_community_acquisition - Call_off_stock - reduced_rate - trade_good <country>P2RC

5268 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - trade_good <country>Q2RC

5269 intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good <country>P2RE

5270 credit_note - intra_community_acquisition - Call_off_stock - reduced_rate - miscellaneous_good <country>Q2RE

5273 intra_community_acquisition - Call_off_stock - standard_rate - trade_good <country>P2SC

5274 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - trade_good <country>Q2SC

5275 intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good <country>P2SE

5276 credit_note - intra_community_acquisition - Call_off_stock - standard_rate - miscellaneous_good <country>Q2SE

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 23, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 24, 43

Credit Note:

Tax Base box in Periodic VAT Return: 23, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 24, 43

Transaction IDs / Combination IDs 23 / 58:

2617 Purchase - 9,2,e_service - real_estate_service - reverse charge - EU_supplier - standard rate - miscellaneous goods

2618 Credit note - Purchase - 9,2,e_service - reverse charge - EU_supplier - standard rate - miscellaneous goods

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 27, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 28, 43

Credit Note:

Tax Base box in Periodic VAT Return: 27, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 28, 43

Transaction IDs / Combination IDs 108 / 109:

66 intra_community_acquisition - zero_rate - trade_good
<country>PI0C<deductibleVATF2>

67 credit_note - intra_community_acquisition - zero_rate - trade_good
<country>QI0C<deductibleVATF2>

96 intra_community_acquisition - zero_rate - trade_good

97 credit_note - intra_community_acquisition - zero_rate - trade_good

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 23, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 24, 43

Credit Note:

Tax Base box in Periodic VAT Return: 23, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 24, 43

Transaction IDs / Combination IDs 201 / 301:

340 import_document - trade_good - reverse_charge - exempt/zero-rated

341 credit_note - import_document - trade_good - reverse_charge - exempt/zero-rated

342 import_document - miscellaneous_good - reverse_charge - exempt/zero-rated

343 credit_note - import_document - miscellaneous_good - reverse_charge - exempt/zero-rated

346 import_document - trade_good - reverse_charge - super_reduced_rate
<country>UVLC<deductibleVATF2>

347 credit_note - import_document - trade_good - reverse_charge - super_reduced_rate
<country>AVLC<deductibleVATF2>

348 import_document - miscellaneous_good - reverse_charge - super_reduced_rate
<country>UVLE<deductibleVATF2>

349 credit_note - import_document - miscellaneous_good - reverse_charge - super_reduced_rate
<country>AVLE<deductibleVATF2>

358 import_document - trade_good - reverse_charge - reduced_rate
<country>UVRC<deductibleVATF2>

359 credit_note - import_document - trade_good - reverse_charge - reduced_rate
<country>AVRC<deductibleVATF2>

360 import_document - miscellaneous_good - reverse_charge - reduced_rate
<country>UVRE<deductibleVATF2>

361 credit_note - import_document - miscellaneous_good - reverse_charge - reduced_rate
<country>AVRE<deductibleVATF2>

364 import_document - trade_good - reverse_charge - standard_rate
<country>UVSC<deductibleVATF2>

365 credit_note - import_document - trade_good - reverse_charge - standard_rate
<country>AVSC<deductibleVATF2>

366 import_document - miscellaneous_good - reverse_charge - standard_rate
<country>UVSE<deductibleVATF2>

367 credit_note - import_document - miscellaneous_good - reverse_charge -
standard_rate <country>AVSE<deductibleVATF2>

1182 import_document - reverse_charge - exempt/zero_rated -
miscellaneous_good

1183 credit_note - import_document - reverse_charge - exempt/zero_rated -
miscellaneous_good

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 25, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 26, 43

Credit Note:

Tax Base box in Periodic VAT Return: 25, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 26, 43

Transaction IDs / Combination IDs 203 / 303:

14 Purchase - art44_service - reverse_charge - trade_good - EU_supplier -
super_reduced_rate - art196 <country>PCLC<deductibleVATF2>

15 credit_note - Purchase - art44_service - reverse_charge - trade_good -
EU_supplier - super_reduced_rate - art196 <country>QCLC<deductibleVATF2>

18 Purchase - art44_service - reverse_charge - EU_supplier -
super_reduced_rate - miscellaneous_good - art196
<country>PCLE<deductibleVATF2>

19 credit_note - Purchase - art44_service - reverse_charge - EU_supplier -
super_reduced_rate - miscellaneous_good - art196
<country>QCLE<deductibleVATF2>

38 Purchase - art44_service - reverse_charge - trade_good - EU_supplier -
reduced_rate - art196 <country>PCRC<deductibleVATF2>

39 credit_note - Purchase - art44_service - reverse_charge - trade_good -
EU_supplier - reduced_rate - art196 <country>QCRC<deductibleVATF2>

42 Purchase - art44_service - reverse_charge - EU_supplier - reduced_rate -
miscellaneous_good - art196 <country>PCRE<deductibleVATF2>

43 credit_note - Purchase - art44_service - reverse_charge - EU_supplier -
reduced_rate - miscellaneous_good - art196 <country>QCRE<deductibleVATF2>

50 Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196 <country>PCSC<deductibleVATF2>

51 credit_note - Purchase - art44_service - reverse_charge - trade_good - EU_supplier - standard_rate - art196 <country>QCSC<deductibleVATF2>

54 Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196 <country>PCSE<deductibleVATF2>

55 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - standard_rate - miscellaneous_good - art196 <country>QCSE<deductibleVATF2>

724 Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196

725 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - standard_rate - trade_good - art196

2002 Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196

2003 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - reduced_rate - trade_good - art196

2625 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good <country>PO0E<deductibleVATF2>

2626 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - miscellaneous_good <country>QO0E<deductibleVATF2>

2629 Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good

2630 credit_note - Purchase - contract_work - reverse_charge - EU_supplier - exempt/zero-rated - trade_good

2659 Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good <country>PO0C<deductibleVATF2>

2660 credit_note - Purchase - art44_service - reverse_charge - EU_supplier - exempt/zero-rated - trade_good <country>QO0C<deductibleVATF2>

Mapped to:

Invoice:

Tax Base box in Periodic VAT Return: 29, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 30, 43

Credit Note:

Tax Base box in Periodic VAT Return: 29, 42 (Limited Deductibility)

VAT Amount box in Periodic VAT Return: 30, 43

Transaction IDs / Combination IDs 205 / 305:

16 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 <country>PNLC<deductibleVATF2>

17 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - super_reduced_rate - art196 <country>QNLC<deductibleVATF2>

20 Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196 <country>PNLE<deductibleVATF2>

21 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - super_reduced_rate - miscellaneous_good - art196 <country>QNLE<deductibleVATF2>

40 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196 <country>PNRC<deductibleVATF2>

41 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - reduced_rate - art196 <country>QNRC<deductibleVATF2>

44 Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196 <country>PNRE<deductibleVATF2>

45 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - reduced_rate - miscellaneous_good - art196 <country>QNRE<deductibleVATF2>

52 Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 <country>PNSC<deductibleVATF2>

53 credit_note - Purchase - art44_service - reverse_charge - trade_good - non_EU_supplier - standard_rate - art196 <country>QNSC<deductibleVATF2>

56 Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>PNSE<deductibleVATF2>

	<p>57 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - standard_rate - miscellaneous_good - art196 <country>QNSE<deductibleVATF2></p> <p>2627 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good</p> <p>2628 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - miscellaneous_good</p> <p>2663 Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - trade_good <country>PN0C<deductibleVATF2></p> <p>2664 credit_note - Purchase - art44_service - reverse_charge - non_EU_supplier - exempt/zero-rated - trade_good <country>QN0C<deductibleVATF2></p> <p>Mapped to: Invoice: Tax Base box in Periodic VAT Return: 27, 42 (Limited Deductibility) VAT Amount box in Periodic VAT Return: 28, 43</p> <p>Credit Note: Tax Base box in Periodic VAT Return: 27, 42 (Limited Deductibility) VAT Amount box in Periodic VAT Return: 28, 43</p> <p>Transaction IDs / Combination IDs 2210 / 2310: 488 import_document - VAT - super_reduced_rate - trade_good <country>ULLC<deductibleVATF2></p> <p>489 credit_note - import_document - VAT - super_reduced_rate - trade_good <country>ALLC<deductibleVATF2></p> <p>Mapped to: Invoice: Tax Base box in Periodic VAT Return: 42 (Limited Deductibility) VAT Amount box in Periodic VAT Return: 43</p> <p>Credit Note: Tax Base box in Periodic VAT Return: 42 (Limited Deductibility) VAT Amount box in Periodic VAT Return: 43</p> <p>A re-delivery of the documents using the affected IDs and Generic Codes are required.</p>
Country PT (Portugal) Reference	Description
VR-17267	PT - Annual VAT Return - 2023 - XML - With a start date of January 1st 2023, we have updated the Annual VAT Return according to the latest guidelines in force.

Country RU (Russia) Reference	Description
VR-17333	RU - VAT Return - PDF - Effective 1st January 2023 - We have updated the wording in the VAT Return to align with the 2023 published form, this has also been added to the English translation. The changes were merely cosmetic.
Other	Description
VR-14883	Intrastat - All countries - We have improved the logic that applies to the reporting of credit notes in scenarios where more than 1 line per document. Before the fix, Reporting Check was blocking some of the documents uploaded, while allowing others with the exact same values. The errors reported related to the info in the fields Country of Dispatch, Country ofCountry BE, Arrival, and Region of Arrival.
VR-17312	Change in Portugal Intrastat Threshold 2023 : For Arrivals - the thresholds will be 400,000 EUR and for Dispatches - the threshold will be 400,000 EUR.
VR-16917	Added Warnings and Errors for suppliers vat numbers in purchase scenarios
VR-16489	Intrastat - We have corrected the Low value commodity code conversion under Intrastat settings to apply only in countries where the special commodity code is applicable. When the setting is set to "Yes" the commodity code is converted to 999500000 when the invoice value is below the the country's threshold.
VR-17379	Fixed issue in HR - where Currency Error on domestic purchase for EUR amount
VR-11363	Split in and out function now works correctly when reporting date is set to invoice date .
VR-12431	If the "CountryMainTransaction" exists but has no value in the xml, we now add the correct value to the node .

Database Updates

Number	Description
1141	CZ - Czech Republic Intrastat Improvements

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.