

GB - Mappings - Effective from 1st Oct 2021, we have extended the application of the temporary 12.5% middle rate for purchases, purchases credit notes, reverse charge imports and sales credit notes, affecting the following Combination IDs with credit notes to the same boxes with minus:

- Combination ID: 41:
 - Tax Base Box: 6
 - Vat amount Box: 1
- Transaction ID:
 - 777 - credit_note - Supply - domestic - middle_rate - service
- Generic code:
 - <country>XLMD

- Combination ID: 42/43:
 - Tax Base: Box 7
 - Vat amount Box: 4
- Transaction ID:
 - 4362 - Purchase - domestic - middle_rate - miscellaneous_service
 - 4363 - credit_note - Purchase - domestic - middle_rate - miscellaneous_service
- Generic code:
 - <country>PLMS
 - <country>QLMS

- Combination ID: 44/45
 - Tax Base Box: 6, 7
 - Vat amount Box: 1, 4
- Transaction ID:
 - 5016 - import_services - reverse_charge - middle_rate
 - 5017 - credit_note - import_services - reverse_charge - middle_rate
- Generic Codes:
 - N/A

- Combination ID: 83:
 - Tax Base Box: 6
 - Vat amount Box: 1
- Transaction ID:
 - 639 - credit_note - Supply - domestic - middle_rate - trade_good
- Generic code:
 - <country>XLMC

- Combination ID: 84/85:
 - Tax Base Box: 7
 - Vat amount Box: 4
- Transaction ID:
 - 114 - Purchase - domestic - middle_rate - trade_good
 - 115 - credit_note - Purchase - domestic - middle_rate - trade_good
- Generic code:

- <country>PLMC
- <country>QLMC

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