

Overwrite Tax Rules

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Description

PUQ Customization module **WHMCS**

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Overwrite Tax Rules

The "**Overwrite Tax Rules**" extension allows you to overwrite and configure tax rules in WHMCS in a highly flexible manner, without relying on the standard WHMCS tax rules. It offers the following key features:

1. **Multiple Home Companies:** You can configure separate parameters for each home company, including company name, country, tax ID/VAT number, tax name, tax rate, pay-to text, proforma invoice numbering, and invoice numbering. These home companies are used in tax rules and when creating client invoices, providing a convenient way to create multi-brands in the financial aspect of WHMCS.
2. **Country Sets:** These are groups of countries that participate in tax rule settings.
3. **Tax Rules:** These rules have parameters for filtering and applying to client invoices. You can specify the client's country or a set of countries to which the rule should apply, the client type (private client, company without VAT ID, company with VAT ID), the home company that will serve the client. You can also set an individual tax rate and tax name to be used on the invoice; otherwise, the parameters from the home country will be used.
4. **Freeze Client and Home Company Data:** The extension fully supports freezing client and home company data on invoices. This means that the data on the invoice will not change if the client modifies it in their profile. However, administrators have the ability to modify these data.
5. **VIES VAT Number Validation:** The extension includes built-in support for validating VAT numbers through VIES (VAT Information Exchange System) in the following scenarios: validation when registering a client, validation when editing a client, validation when creating an order, and manual validation.
6. **Client Overview Widget:** The admin area includes a widget that displays information about the client, such as client type, home company, tax rule number, VIES status (valid) and last validation date, and tax exemption.
7. **Invoice Editing:** When editing an invoice, a section is added that displays the current and frozen data of the client and home company.
8. **PDF Invoice Customization:** The extension provides a small integration code for adapting

the PDF invoice template.

The "Overwrite Tax Rules" extension fulfills a wide range of invoicing and multi-brand needs that are not achievable through standard WHMCS configuration. Furthermore, this extension is available for free compared to well-known competing modules.

- Home
- Account Statement +
- Auto CC Management +
- Blocking ticket for guests+
- Cancel Fund Invoices +
- Client Data Archive +
- Client Grouping Rules +
- Clients Only Access +
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Configuration

Overwrite Tax Rules 

Add to top "Invoicepdf.tpl"

```
# PUQ Customization - OverwriteTaxRules - Integration Code
if(file_exists(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php')){
    require_once(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php');
    foreach(puq_customization_overwrite_tax_rules_invoicepdf($tplvars) as $k=>$v) $$k = $v;
}
```

	Enabled	YES	Enable or disable all custom functions.
	Client VAT ID field	<input checked="" type="radio"/> Use standard VAT ID field <input type="radio"/> Use custom VAT ID field	NIP
	Freeze Data	YES	Freeze customer and home company data on invoices.
	Set Invoice Date on Payment	YES	Set the invoice date to the current date upon payment.
	Set Invoice Due Date on Payment	YES	Set the invoice due date to the current date upon payment.
	VIIES VAT number validation	YES	Enable support for VIIES VAT number verification, for B2B tax exemption. Enabling this option will change the default tax exemption option to none (not exempt) on all clients.
	Validation when registering a client	YES	
	Validation when edit a client	YES	
	Validation when creating order	YES	

Save Changes

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- Show Services IP, Username
- Support Hours Widget +
- Suspend After
License status: success
2024-01-04T18:40:42+01:00
- PUQ cloud**
- Minimize Sidebar

Home companies

Overwrite Tax Rules 

Company name	PL-PUQ sp. z o.o.		
Country	<input checked="" type="checkbox"/> Default PL - Poland		
Your Tax ID/VAT Number	PL5252834345		
Tax name	PL-VAT		
Tax rate	23.000 % <small>Supports up to 3 decimals</small>		
Numbering	<input checked="" type="checkbox"/> Proforma invoice numbering	Proforma invoice numbering format PL-VAT-PRO-(NUMBER) <small>Available Tags: (YEAR) (MONTH) (DAY) (NUMBER)</small>	<input checked="" type="checkbox"/> Invoice numbering
	Next proforma invoice number 7	Proforma invoice auto reset numbering Annually	Next invoice number 1 Invoice auto reset numbering Annually
Pay to text	PL-PUQ sp. z o.o. PL-VAT: 5252834345 PL-VAT-UE: PL5252834345 Adres: ul. Szczepna 26, 02-454 Warszawa This text is displayed on the invoice as the Pay To details		

Save Changes Delete Company

Add new Company

ID	Company name	Default	Tax id	Tax name Tax rate	Country	Proforma invoice numbering	Invoice numbering	Pay to text
1	PL-PUQ sp. z o.o.	<input checked="" type="checkbox"/>	PL5252834345	PL-VAT 23.000%	PL - Poland	<input checked="" type="checkbox"/> Format: PL-VAT-PRO-(NUMBER) Next number: 7	<input checked="" type="checkbox"/> Format: PL-VAT-FA-(NUMBER) Next number: 1	PL-PUQ sp. z o.o. PL-VAT: 5252834345 PL-VAT-UE: PL5252834345 Adres: ul. Szczepna 26, 02-454 Warszawa
2	DE-PUQ sp. z o.o.	<input type="checkbox"/>	DE5252834345	DE-VAT 19.000%	DE - Germany	<input checked="" type="checkbox"/> Format: DE-PRO-(NUMBER)	<input checked="" type="checkbox"/> Format: DE-FA-(NUMBER)	DE-PUQ sp. z o.o. DE-NIP: 5252834345 DE-VAT-UE: PL5252834345 Adres: ul. Szczepna 26, 02-454 Warszawa

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Countries set

Overwrite Tax Rules

Add Countries Set

Select EU countries Select non-EU countries Select CNG countries Select non-CNG countries

Set name

eu

- [AD] - Andorra
- [AE] - United Arab Emirates
- [AF] - Afghanistan
- [AG] - Antigua And Barbuda
- [AI] - Anguilla
- [AL] - Albania
- [AM] - Armenia
- [AN] - Netherlands Antilles
- [AO] - Angola
- [AQ] - Antarctica
- [AR] - Argentina
- [AS] - American Samoa
- [AT] - Austria
- [AU] - Australia
- [AW] - Aruba
- [AX] - Aland Islands
- [AZ] - Azerbaijan
- [BA] - Bosnia And Herzegovina
- [BB] - Barbados
- [BD] - Bangladesh
- [BE] - Belgium
- [BF] - Burkina Faso
- [BG] - Bulgaria
- [BH] - Bahrain
- [BI] - Burundi
- [BJ] - Benin
- [BL] - Saint Barthelemy
- [BM] - Bermuda
- [BN] - Brunei Darussalam
- [BO] - Bolivia
- [BR] - Brazil
- [BS] - Bahamas
- [BT] - Bhutan
- [BW] - Botswana
- [BY] - Belarus
- [BZ] - Belize
- [CA] - Canada
- [CC] - Cocos (Keeling) Islands
- [EE] - Estonia
- [EG] - Egypt
- [EH] - Western Sahara
- [ER] - Eritrea
- [ES] - Spain
- [ET] - Ethiopia
- [FI] - Finland
- [FJ] - Fiji
- [FK] - Falkland Islands (Malvinas)
- [FM] - Micronesia, Federated States Of
- [FO] - Faroe Islands
- [FR] - France
- [GA] - Gabon
- [GB] - United Kingdom
- [GD] - Grenada
- [GE] - Georgia
- [GF] - French Guiana
- [GG] - Guernsey
- [GH] - Ghana
- [GI] - Gibraltar
- [GL] - Greenland
- [GM] - Gambia
- [GN] - Guinea
- [GP] - Guadeloupe
- [GQ] - Equatorial Guinea
- [GR] - Greece
- [GS] - South Georgia And Sandwich Isl.
- [GT] - Guatemala
- [GU] - Guam
- [GW] - Guinea-Bissau
- [GY] - Guyana
- [HK] - Hong Kong
- [HM] - Heard Island & Mcdonald Islands
- [HN] - Honduras
- [HR] - Croatia
- [HT] - Haiti
- [HU] - Hungary
- [IC] - Canary Islands
- [LA] - Lao People's Democratic Republic
- [LB] - Lebanon
- [LC] - Saint Lucia
- [LI] - Liechtenstein
- [LK] - Sri Lanka
- [LR] - Liberia
- [LS] - Lesotho
- [LT] - Lithuania
- [LU] - Luxembourg
- [LV] - Latvia
- [LY] - Libyan Arab Jamahiriya
- [MA] - Morocco
- [MC] - Monaco
- [MD] - Moldova
- [ME] - Montenegro
- [MF] - Saint Martin
- [MG] - Madagascar
- [MH] - Marshall Islands
- [MK] - Macedonia
- [ML] - Mali
- [MM] - Myanmar
- [MN] - Mongolia
- [MO] - Macao
- [MP] - Northern Mariana Islands
- [MQ] - Martinique
- [MR] - Mauritania
- [MS] - Montserrat
- [MT] - Malta
- [MU] - Mauritius
- [MV] - Maldives
- [MW] - Malawi
- [MX] - Mexico
- [MY] - Malaysia
- [MZ] - Mozambique
- [NA] - Namibia
- [NC] - New Caledonia
- [NE] - Niger
- [NF] - Norfolk Island
- [RE] - Reunion
- [RO] - Romania
- [RS] - Serbia
- [RU] - Russian Federation
- [RW] - Rwanda
- [SA] - Saudi Arabia
- [SB] - Solomon Islands
- [SC] - Seychelles
- [SD] - Sudan
- [SE] - Sweden
- [SG] - Singapore
- [SH] - Saint Helena
- [SI] - Slovenia
- [SJ] - Svalbard And Jan Mayen
- [SK] - Slovakia
- [SL] - Sierra Leone
- [SM] - San Marino
- [SN] - Senegal
- [SO] - Somalia
- [SR] - Suriname
- [SS] - South Sudan
- [ST] - Sao Tome And Principe
- [SV] - El Salvador
- [SY] - Syrian Arab Republic
- [SZ] - Swaziland
- [TC] - Turks And Cacos Islands
- [TD] - Chad
- [TF] - French Southern Territories
- [TG] - Togo
- [TH] - Thailand
- [TJ] - Tajikistan
- [TK] - Tokelau
- [TL] - Timor-Leste
- [TM] - Turkmenistan
- [TN] - Tunisia
- [TO] - Tonga
- [TR] - Turkey
- [TT] - Trinidad And Tobago

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Tax rules

Overwrite Tax Rules

Add new Tax Rule Add rules for EU countries

ID	Order	Country	Home company	Private client	Company without VAT ID	Company with VAT ID	Individual TAX rate	Tax name	Tax rate
#28 (1)	↑ ↓	SE - Sweden	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	MOMS	25.000%
#27 (2)	↑ ↓	ES - Spain	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	IVA	21.000%
#26 (3)	↑ ↓	SI - Slovenia	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	DDV	22.000%
#25 (4)	↑ ↓	SK - Slovakia	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	DPH	20.000%
#24 (5)	↑ ↓	RO - Romania	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	TVA	19.000%
#23 (6)	↑ ↓	PT - Portugal	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	IVA	23.000%
#21 (7)	↑ ↓	NL - Netherlands	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	BTW	21.000%
#20 (8)	↑ ↓	MT - Malta	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	VAT	18.000%
#19 (9)	↑ ↓	LU - Luxembourg	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	TVA	17.000%
#18 (10)	↑ ↓	LT - Lithuania	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	PVM	21.000%
#17 (11)	↑ ↓	LV - Latvia	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	PVN	21.000%
#16 (12)	↑ ↓	IT - Italy	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	IVA	22.000%
#15 (13)	↑ ↓	IE - Ireland	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	VAT	23.000%
#1 (14)	↑ ↓	PL - Poland	DE-PUQ sp. z o.o. [DE] - DE5252834345	✓	✓	✓	—	—	—
#14 (15)	↑ ↓	HU - Hungary	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	ÁFA	27.000%
#13 (16)	↑ ↓	GR - Greece	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	ΦΠΑ	24.000%
#12 (17)	↑ ↓	DE - Germany	PL-PUQ sp. z o.o. [PL] - PL5252834345	✓	✓	✓	✓	MwSt.	19.000%

Client Profile

Ruslan Polovyi (TEST sp. z o. o.) - #1

Company with VAT ID (PL) | Home company: DE-PUQ sp. z o.o. (DE) | TAX: Rule #1 (DE-VAT: 0%) | VIES Status: Valid (2023-06-20 12:49:54) | Exempt from tax: YES

Invoice #DE-FA-33

Summary Add Payment Options Credit Refund Notes

View as Client Print Download

PAID
2023/06/20 13:31
Payment Method: Bank Transfer

Invoice Payment Confirmation Send Email
Attempt Capture Mark Cancelled Mark Unpaid

Client Name Ruslan Polovyi (TEST sp. z o. o.) (View Invoices)
Invoice # DE-FA-33
Invoice Date 2023/06/20
Due Date 2023/06/20
Total Due \$2.00
Balance \$-0.38

Company with VAT ID (PL) | Home company: DE-PUQ sp. z o.o. (DE) | TAX: Rule #1 (DE-VAT: 0%) | VIES Status: Valid (2023-06-20 12:49:54) | Exempt from tax: YES

Frozen Data YES Edit Proforma Number DE-PRO-12 Invoice Number DE-FA-33 VIES Status: Valid (2023-06-20 12:49:54) Exempt from tax: YES

Client Home company

Name Ruslan Polovyi
Company Name TEST sp. z o. o.
TAX ID PL123456789129
Address [Redacted] 2
Poland

Company Name DE-PUQ sp. z o.o.
TAX ID DE5252834345
DE-PUQ sp. z o.o.
DE-NIP: 5252834345
DE-VAT-UE: PL5252834345
Pay To Text Adres: ul. Szczesna 26,
02-454 Warszawa

Invoice Items

Description	Amount	Taxed
<input type="checkbox"/> WireGuard Business-VPN 10 (20/08/2023 - 19/09/2023)	2.00	<input checked="" type="checkbox"/>
		<input type="checkbox"/>
Sub Total:		\$2.00
Credit:		\$0.00
Total Due:		\$2.00

Save Changes Cancel Changes



PAID

DE-PUQ sp. z o.o.
DE-NIP: 5252834345
DE-VAT-UE: PL5252834345
Adres: ul. Szczęsna 26,
02-454 Warszawa
Tax ID: DE5252834345

Invoice #DE-FA-33

Invoice Date: Tuesday, June 20th, 2023

Due Date: Tuesday, June 20th, 2023

Invoiced To

TEST sp. z o. o.
ATTN: Ruslan Polovyi

Poland
Tax ID: PL5252134129

NIP: 987652432

Description	Total
WireGuard Business-VPN 10 (20/08/2023 - 19/09/2023)	\$2.00
Sub Total	\$2.00
0% DE-VAT	\$0.00
Credit	\$0.00
Total	\$2.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 1st, 2023	Bank Transfer		\$2.38
		Balance	-\$0.38

Configuration

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Configuration

[Overwrite Tax Rules](#) ⓘ

Add to top "invoicepdf.tpl"

```
# PUQ Customization - OverwriteTaxRules - Integration Code
if(file_exists(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php')){
    require_once(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php');
    foreach(puq_customization_overwrite_tax_rules_invoicepdf($tplvars) as $k=>$v) $$k = $v;
}
```

Enabled	<input type="checkbox"/> YES	Enable or disable all custom functions.
Client VAT ID field	<input checked="" type="radio"/> Use standard VAT ID field	
	<input type="radio"/> Use custom VAT ID field	NIP
Freeze Data	<input type="checkbox"/> YES	Freeze customer and home company data on invoices.
Set Invoice Date on Payment	<input type="checkbox"/> YES	Set the invoice date to the current date upon payment.
Set Invoice Due Date on Payment	<input type="checkbox"/> YES	Set the invoice due date to the current date upon payment.

VIES VAT number validation	<input type="checkbox"/> YES	Enable support for VIES VAT number verification, for B2B tax exemption. <small>Enabling this option will change the default tax exemption option to none (not exempt) on all clients.</small>
Validation when registering a client	<input type="checkbox"/> YES	
Validation when edit a client	<input type="checkbox"/> YES	
Validation when creating order	<input type="checkbox"/> YES	

[Save Changes](#)

Enabled - Enabling or disabling all custom functions of this extension affects the automation and visibility of its features in the client area. When extension disabled, the automation capabilities and related features provided by the extension will not be active or visible to clients. However, as an administrator, you will still have access to configure and utilize the extension's functionalities through the administration interface. This gives you the flexibility to control the visibility and automation aspects of the extension based on your specific needs and preferences.

On the configuration page, you will find the following settings:

- PUQ Customization - OverwriteTaxRules - Integration Code:** This is a PHP code snippet named "PUQ Customization - OverwriteTaxRules - Integration Code." It serves as a hint for users to add this code to the top of their invoice template.
- Client VAT ID field:** This setting allows you to choose between using the standard VAT ID field or a custom VAT ID field for clients.
- Freeze Data:** This option can be set to "YES" or "NO." When enabled, the system will

populate invoices with the frozen data that was captured when the invoice was created. Note that data is always frozen, but this option controls whether it is displayed on the invoice.

4. **Set Invoice Date on Payment:** When set to "YES," the invoice date will be automatically set to the current date upon payment.
5. **Set Invoice Due Date on Payment:** Similarly, when set to "YES," the invoice due date will be automatically set to the current date upon payment.
6. **VIES VAT number validation:** Enabling this option allows for support of VIES VAT number verification for B2B tax exemption. Please note that activating this option will change the default tax exemption option to "none" (not exempt) for all clients.
7. **Validation when registering a client:** This setting determines whether VIES VAT number validation is performed when registering a client. It can be set to "YES" or "NO."
8. **Validation when editing a client:** Similarly, this setting controls VIES VAT number validation when editing a client's information.
9. **Validation when creating an order:** This setting determines whether VIES VAT number validation is performed when creating an order.

These configuration options provide flexibility and control over various aspects of the "**Overwrite Tax Rules**" extension's functionality.

Home companies

PUQ Customization module **WHMCS**

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Company name	<input type="text" value="PL-PUQ sp. z o.o."/>
	<input checked="" type="checkbox"/> Default
Country	<input type="text" value="PL - Poland"/>
Your Tax ID/VAT Number	<input type="text" value="PL5252834345"/>
Tax name	<input type="text" value="PL-VAT"/>
Tax rate	<input type="text" value="23.000"/> % <small>Supports up to 3 decimals</small>
Numbering	<input checked="" type="checkbox"/> Proforma invoice numbering Proforma invoice numbering format <input type="text" value="PL-VAT-PRO-{NUMBER}"/> <small>Available Tags: {YEAR} {MONTH} {DAY} {NUMBER}</small>
	<input checked="" type="checkbox"/> Invoice numbering Invoice numbering format <input type="text" value="PL-VAT-FA-{NUMBER}"/> <small>Available Tags: {YEAR} {MONTH} {DAY} {NUMBER}</small>
	Next proforma invoice number <input type="text" value="7"/>
	Next invoice number <input type="text" value="1"/>
	Proforma invoice auto reset numbering <input type="text" value="Annually"/>
	Invoice auto reset numbering <input type="text" value="Annually"/>
Pay to text	PL-PUQ sp. z o.o. PL-VAT: 5252834345 PL-VAT-UE: PL5252834345 Adres: ul. Szczęsna 26, 02-454 Warszawa <small>This text is displayed on the invoice as the Pay To details</small>

On the "**Home Companies**" page, you have the option to add home companies that will be involved in your document management with clients. Please note that at least one home company must be configured.

The following options are available for configuration:

1. **Company Name:** Enter the name of the company.
2. **Default:** One of the home companies must be designated as the default. It will be assigned to clients who do not match any tax rules.
3. **Country:** Select the country where the company is registered.
4. **Your Tax ID/VAT Number:** Enter the tax identification or VAT number if applicable.
5. **Tax Name:** Specify the tax name in the native language of the company.
6. **Tax Rate:** Set the applicable tax rate for this company.
7. **Numbering:** Configure the numbering format for invoices and proformas. You can use tags such as {YEAR}, {MONTH}, {DAY}, and {NUMBER}. Additionally, you can enable auto-reset of numbering on an annual or monthly basis.
8. **Pay to Text:** Enter the text that will be displayed on the invoice as the payment

recipient.

These configuration options allow you to define and customize the home companies that will be involved in your invoicing process.

Countries set

PUQ Customization module **WHMCS**

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Countries set

[Overwrite Tax Rules](#)

Edit Countries Set

Select EU countries	Select non-EU countries	Select CNG countries	Select non-CNG countries
Set name: EU			
<input type="checkbox"/> [AD] - Andorra	<input checked="" type="checkbox"/> [EE] - Estonia	<input type="checkbox"/> [LA] - Lao People's Democratic Republic	<input type="checkbox"/> [RE] - Reunion
<input type="checkbox"/> [AE] - United Arab Emirates	<input type="checkbox"/> [EG] - Egypt	<input type="checkbox"/> [LB] - Lebanon	<input checked="" type="checkbox"/> [RO] - Romania
<input type="checkbox"/> [AF] - Afghanistan	<input type="checkbox"/> [EH] - Western Sahara	<input type="checkbox"/> [LC] - Saint Lucia	<input type="checkbox"/> [RS] - Serbia
<input type="checkbox"/> [AG] - Antigua And Barbuda	<input type="checkbox"/> [ER] - Eritrea	<input type="checkbox"/> [LI] - Liechtenstein	<input type="checkbox"/> [RU] - Russian Federation
<input type="checkbox"/> [AI] - Anguilla	<input checked="" type="checkbox"/> [ES] - Spain	<input type="checkbox"/> [LK] - Sri Lanka	<input type="checkbox"/> [RW] - Rwanda
<input type="checkbox"/> [AL] - Albania	<input type="checkbox"/> [ET] - Ethiopia	<input type="checkbox"/> [LR] - Liberia	<input type="checkbox"/> [SA] - Saudi Arabia
<input type="checkbox"/> [AM] - Armenia	<input checked="" type="checkbox"/> [FI] - Finland	<input type="checkbox"/> [LS] - Lesotho	<input type="checkbox"/> [SB] - Solomon Islands
<input type="checkbox"/> [AN] - Netherlands Antilles	<input type="checkbox"/> [FJ] - Fiji	<input checked="" type="checkbox"/> [LT] - Lithuania	<input type="checkbox"/> [SC] - Seychelles
<input type="checkbox"/> [AO] - Angola	<input type="checkbox"/> [FK] - Falkland Islands (Malvinas)	<input checked="" type="checkbox"/> [LU] - Luxembourg	<input type="checkbox"/> [SD] - Sudan
<input type="checkbox"/> [AQ] - Antarctica	<input type="checkbox"/> [FM] - Micronesia, Federated States Of	<input checked="" type="checkbox"/> [LV] - Latvia	<input checked="" type="checkbox"/> [SE] - Sweden
<input type="checkbox"/> [AR] - Argentina	<input type="checkbox"/> [FO] - Faroe Islands	<input type="checkbox"/> [LY] - Libyan Arab Jamahirya	<input type="checkbox"/> [SG] - Singapore
<input type="checkbox"/> [AS] - American Samoa	<input checked="" type="checkbox"/> [FR] - France	<input type="checkbox"/> [MA] - Morocco	<input type="checkbox"/> [SH] - Saint Helena
<input checked="" type="checkbox"/> [AT] - Austria	<input type="checkbox"/> [GA] - Gabon	<input type="checkbox"/> [MC] - Monaco	<input checked="" type="checkbox"/> [SI] - Slovenia
<input type="checkbox"/> [AU] - Australia	<input type="checkbox"/> [GB] - United Kingdom	<input type="checkbox"/> [MD] - Moldova	<input type="checkbox"/> [SJ] - Svalbard And Jan Mayen
<input type="checkbox"/> [AW] - Aruba	<input type="checkbox"/> [GD] - Grenada	<input type="checkbox"/> [ME] - Montenegro	<input checked="" type="checkbox"/> [SK] - Slovakia
<input type="checkbox"/> [AX] - Aland Islands	<input type="checkbox"/> [GE] - Georgia	<input type="checkbox"/> [MF] - Saint Martin	<input type="checkbox"/> [SL] - Sierra Leone
<input type="checkbox"/> [AZ] - Azerbaijan	<input type="checkbox"/> [GF] - French Guiana	<input type="checkbox"/> [MG] - Madagascar	<input type="checkbox"/> [SM] - San Marino
<input type="checkbox"/> [BA] - Bosnia And Herzegovina	<input type="checkbox"/> [GG] - Guernsey	<input type="checkbox"/> [MH] - Marshall Islands	<input type="checkbox"/> [SN] - Senegal
<input type="checkbox"/> [BB] - Barbados	<input type="checkbox"/> [GH] - Ghana	<input type="checkbox"/> [MK] - Macedonia	<input type="checkbox"/> [SO] - Somalia
<input type="checkbox"/> [BD] - Bangladesh	<input type="checkbox"/> [GI] - Gibraltar	<input type="checkbox"/> [ML] - Mali	<input type="checkbox"/> [SR] - Suriname
<input checked="" type="checkbox"/> [BE] - Belgium	<input type="checkbox"/> [GL] - Greenland	<input type="checkbox"/> [MM] - Myanmar	<input type="checkbox"/> [SS] - South Sudan
<input type="checkbox"/> [BF] - Burkina Faso	<input type="checkbox"/> [GM] - Gambia	<input type="checkbox"/> [MN] - Mongolia	<input type="checkbox"/> [ST] - Sao Tome And Principe
<input checked="" type="checkbox"/> [BG] - Bulgaria	<input type="checkbox"/> [GN] - Guinea	<input type="checkbox"/> [MO] - Macao	<input type="checkbox"/> [SV] - El Salvador
<input type="checkbox"/> [BH] - Bahrain	<input type="checkbox"/> [GP] - Guadeloupe	<input type="checkbox"/> [MP] - Northern Mariana Islands	<input type="checkbox"/> [SY] - Syrian Arab Republic
<input type="checkbox"/> [BI] - Burundi	<input type="checkbox"/> [GQ] - Equatorial Guinea	<input type="checkbox"/> [MQ] - Martinique	<input type="checkbox"/> [SZ] - Swaziland
<input type="checkbox"/> [BJ] - Benin	<input checked="" type="checkbox"/> [GR] - Greece	<input type="checkbox"/> [MR] - Mauritania	<input type="checkbox"/> [TC] - Turks And Caicos Islands
<input type="checkbox"/> [BL] - Saint Barthelemy	<input type="checkbox"/> [GS] - South Georgia And Sandwich Isl.	<input type="checkbox"/> [MS] - Montserrat	<input type="checkbox"/> [TD] - Chad
<input type="checkbox"/> [BM] - Bermuda	<input type="checkbox"/> [GT] - Guatemala	<input checked="" type="checkbox"/> [MT] - Malta	<input type="checkbox"/> [TF] - French Southern Territories
<input type="checkbox"/> [BN] - Brunei Darussalam	<input type="checkbox"/> [GU] - Guam	<input type="checkbox"/> [MU] - Mauritius	<input type="checkbox"/> [TG] - Togo
<input type="checkbox"/> [BO] - Bolivia	<input type="checkbox"/> [GW] - Guinea-Bissau	<input type="checkbox"/> [MV] - Maldives	<input type="checkbox"/> [TH] - Thailand
<input type="checkbox"/> [BR] - Brazil	<input type="checkbox"/> [GY] - Guyana	<input type="checkbox"/> [MW] - Malawi	<input type="checkbox"/> [TJ] - Tajikistan
<input type="checkbox"/> [BS] - Bahamas	<input type="checkbox"/> [HK] - Hong Kong	<input type="checkbox"/> [MX] - Mexico	<input type="checkbox"/> [TK] - Tokelau
<input type="checkbox"/> [BT] - Bhutan	<input type="checkbox"/> [HM] - Heard Island & McDonald Islands	<input type="checkbox"/> [MY] - Malaysia	<input type="checkbox"/> [TL] - Timor-Leste
<input type="checkbox"/> [BW] - Botswana	<input type="checkbox"/> [HN] - Honduras	<input type="checkbox"/> [MZ] - Mozambique	<input type="checkbox"/> [TM] - Turkmenistan
<input type="checkbox"/> [BY] - Belarus	<input checked="" type="checkbox"/> [HR] - Croatia	<input type="checkbox"/> [NA] - Namibia	<input type="checkbox"/> [TN] - Tunisia
<input type="checkbox"/> [BZ] - Belize	<input type="checkbox"/> [HT] - Haiti	<input type="checkbox"/> [NC] - New Caledonia	<input type="checkbox"/> [TO] - Tonga
<input type="checkbox"/> [CA] - Canada	<input checked="" type="checkbox"/> [HU] - Hungary	<input type="checkbox"/> [NE] - Niger	<input type="checkbox"/> [TR] - Turkey
<input type="checkbox"/> [CC] - Cocos (Keeling) Islands	<input type="checkbox"/> [IC] - Canary Islands	<input type="checkbox"/> [NF] - Norfolk Island	<input type="checkbox"/> [TT] - Trinidad And Tobago

On the "**Countries Set**" page, you can configure sets of countries that will be involved in the conditions of your tax rules.

To configure a countries set, follow these steps:

1. Assign a name to the set by entering it in the designated field.
2. To add countries to the set, click on the checkbox next to the country you want to include. By selecting the checkbox, you indicate that the respective country will be part of the countries set.

By selecting specific countries for each set, you can define which countries will be considered in the tax rule conditions. This allows you to customize and apply tax rules based on the selected countries within each set.

Tax rules

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Tax rules

ID	#1
Client Country	PL - Poland
The rule applies to	<input checked="" type="checkbox"/> Private client <input checked="" type="checkbox"/> Company without VAT ID <input checked="" type="checkbox"/> Company with VAT ID
Home Company	DE-PUQ sp. z o.o. - [DE] DE5252834345
Individual TAX rate	<input type="checkbox"/> Individual TAX rate Tax name: <input type="text"/> Tax rate: 0.000 % <small>Supports up to 3 decimals</small>

[Edit Tax rule](#)

[Delete Tax rule](#)

On the "**Tax Rules**" page, you can add tax rules, each of which allows you to specify the following parameters:

- Client Country:** This field determines the country or set of countries to which the tax rule applies. You can select a specific country or a predefined set of countries.
- The rule applies to:** This parameter defines the type of client to whom the tax rule applies. You can choose from the following options:
 - Private client
 - Company without VAT ID
 - Company with VAT ID
- Home Company:** This field specifies the home company that serves clients falling under this tax rule. You can select the appropriate home company from the available options.
- Individual TAX (Tax name, Tax rate):** If you need to apply an individual tax with a specific name and rate to clients matching this rule, you can enter the tax name and rate in this section. This allows for customized tax calculations for clients assigned to this tax rule.

ID	Order	Country	Home company	Private client	Company without VAT ID	Company with VAT ID	Individual TAX rate	Tax name	Tax rate
#28 (1)	 	SE - Sweden	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MOMS	25.000%
#27 (2)	 	ES - Spain	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IVA	21.000%
#26 (3)	 	SI - Slovenia	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DDV	22.000%
#25 (4)	 	SK - Slovakia	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	DPH	20.000%
#24 (5)	 	RO - Romania	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TVA	19.000%
#23 (6)	 	PT - Portugal	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IVA	23.000%
#21 (7)	 	NL - Netherlands	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BTW	21.000%
#20 (8)	 	MT - Malta	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VAT	18.000%
#19 (9)	 	LU - Luxembourg	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TVA	17.000%
#18 (10)	 	LT - Lithuania	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PVM	21.000%
#17 (11)	 	LV - Latvia	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PVN	21.000%
#16 (12)	 	IT - Italy	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IVA	22.000%
#15 (13)	 	IE - Ireland	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VAT	23.000%
#1 (14)	 	PL - Poland	DE-PUQ sp. z o.o. [DE] - DE5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#14 (15)	 	HU - Hungary	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ÁFA	27.000%
#13 (16)	 	GR - Greece	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ΦΠΑ	24.000%
#12 (17)	 	DE - Germany	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MwSt.	19.000%
#11 (18)	 	FR - France	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TVA	20.000%
#10 (19)	 	FI - Finland	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VAT	24.000%
#9 (20)	 	EE - Estonia	PL-PUQ sp. z o.o. [PL] - PL5252834345	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VAT	20.000%

On the "Tax Rules" page, you can also manage the order of tax rules. To move a rule down, click the arrow-down button next to the corresponding rule. To move a rule up, click the arrow-up button on the respective rule.

Please note that the order of rules is crucial as they are applied from top to bottom. The rules are evaluated each time an invoice is created or transitions to the "Paid" state.

Client Overview Widget

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Client Profile

Ruslan Polovyi (TEST sp. z o. o.) - #1	Company with VAT ID (PL) Home company: DE-PUQ sp. z o.o. (DE) TAX: Rule #1 (DE-VAT: 0%) VIES Status: Valid (2023-06-20 12:49:54) Exempt from tax: YES
--	---

The extension adds a data panel in the admin panel for viewing and editing client information. This panel includes the following data:

- Client Type: Indicates the type of client.
- Home Company: Displays the home company associated with the client.
- Tax Rule Number: Shows the number of the tax rule applicable to the client.
- VIES Status: Indicates the status of VIES (VAT Information Exchange System) validation for the client's VAT number, with "Valid" indicating a successful validation. It also displays the date of the last validation.
- Tax Exemption: Indicates if the client is exempt from tax.

These details provide quick access to essential information related to the client's tax status and company association.

Invoice Editing

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Invoice #DE-FA-32

Summary Add Payment Options Credit Refund Notes View as Client Print Download

Client Name: Ruslan Polovyi (TEST sp. z o. o.) (View Invoices)	PAID 2023/12/01 00:02 Payment Method: Bank Transfer
Invoice #: DE-FA-32	Invoice Payment Confirmation <input type="button" value="Send Email"/>
Invoice Date: 2023/12/01	<input type="button" value="Attempt Capture"/> <input type="button" value="Mark Cancelled"/> <input type="button" value="Mark Unpaid"/>
Due Date: 2023/12/01	
Total Due: \$11.90	
Balance: \$0.00	

Company with VAT ID (PL) | Home company: DE-PUQ sp. z o.o. (DE) TAX: Rule #1 (DE-VAT: 0%) | VIES Status: Valid (2023-06-20 12:49:54) | Exempt from tax: YES

Frozen Data **YES** Proforma Number: DE-PRO-9 Invoice Number: DE-FA-32 VIES Status: Valid (2023-06-12 14:35:31) Exempt from tax: YES

Client		Home company	
Name:	Ruslan123465 Polovyi	Company Name:	DE-PUQ sp. z o.o.
Company Name:	TEST sp. z o. o.	TAX ID:	DE5252834345
TAX ID:	PL-29	DE-PUQ sp. z o.o.	DE-NIP: 5252834345
Address:	Warszawa, ul. S... 2 Poland	Pay To Text:	DE-VAT-UE: PL5252834345 Adres: ul. Szcześna 26, 02-454 Warszawa

Invoice Items

Description	Amount	Taxed
<input type="checkbox"/> MiniOS3 1 GB (23/07/2023 - 22/08/2023)	10.00	<input checked="" type="checkbox"/>
Sub Total:		\$10.00
Credit:		\$0.00
Total Due:		\$11.90

When editing an invoice, a section is added to display both the current and frozen data of the client and home company. The frozen data represents the information that was originally frozen when the invoice was created, meaning it remains unchanged even if the client modifies it in their profile.

However, if there is a need to edit the frozen data for any reason, you can click on the "EDIT" button. This action allows you to modify the frozen data, giving you the flexibility to make necessary adjustments.

Invoice #DE-FA-32

[View as Client](#) [Print](#) [Download](#)

[Summary](#) [Add Payment](#) [Options](#) [Credit](#) [Refund](#) [Notes](#)

Client Name	Ruslan Polovyl (TEST sp. z o. o.) (View Invoices)
Invoice #	DE-FA-32
Invoice Date	2023/12/01
Due Date	2023/12/01
Total Due	\$11.90
Balance	\$0.00

PAID
2023/12/01 00:02
Payment Method: Bank Transfer

Invoice Payment Confirmation

Company with VAT ID (PL) | Home company: DE-PUQ sp. z o.o. (DE) TAX: Rule #1 (DE-VAT: 0%) | [VIIES Status: Valid](#) (2023-06-20 12:49:54) | Exempt from tax: **YES**

Frozen Data **YES** Proforma Number DE-PRO-9 Invoice Number DE-FA-32 [VIIES Status: Valid](#) (2023-06-12 14:35:31) Exempt from tax: **YES**

Client

Home company

Name	Firstname	Ruslan123465	Lastname	Polovyl
Company Name	<input type="text"/>			
TAX ID	PL: <input type="text"/>			
Address	Address1	<input type="text"/>		
	Address2	<input type="text"/>		
	City	Warszwa		
	State	<input type="text"/>		
	Post code	02-502		
	Country	Poland		

Company Name	DE-PUQ sp. z o.o.
TAX ID	DE5252834345
Pay To Text	DE-PUQ sp. z o.o. DE-NIP: 5252834345 DE-VAT-UE: PL5252834345 Adres: ul. Szczęsna 26, 02-454 Warszawa

Integration Code

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PUQ Customization - OverwriteTaxRules - Integration Code

Add to top "invoicepdf.tpl"

```
# PUQ Customization - OverwriteTaxRules - Integration Code
if( file_exists( ROOTDIR .
' /modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf. php' )){
    require_once( ROOTDIR .
' /modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf. php' );
    foreach( puq_customization_overwrite_tax_rules_invoicepdf( $tplvars) as $k=>$v) $$k = $v;
}
```

By including this code in your invoice template file, you enable the integration of the OverwriteTaxRules extension with the PDF generation process. It allows the extension to modify and customize the invoice PDF output.

Please make sure to place this code immediately after the `<?php` tag in your invoice template file.

```
<?php
# PUQ Customization - OverwriteTaxRules - Integration Code
if(file_exists(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php')){
    require_once(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php');
    foreach(puq_customization_overwrite_tax_rules_invoicepdf($tplvars) as $k=>$v) $$k = $v;
}
# Logo
$logoFilename = 'placeholder.png';
if (file_exists(ROOTDIR . '/assets/img/logo.png')) {
    $logoFilename = 'logo.png';
} elseif (file_exists(ROOTDIR . '/assets/img/logo.jpg')) {
    $logoFilename = 'logo.jpg';
}
$pdf->Image(ROOTDIR . '/assets/img/' . $logoFilename, 15, 25, 75);

# Invoice Status
$pdf->SetXY(0, 0);
$pdf->SetFont($pdfFont, 'B', 28);
$pdf->SetTextColor(255);
$pdf->SetLineWidth(0.75);
$pdf->StartTransform();
$pdf->Rotate(-35, 100, 225);
if ($status == 'Draft') {
    $pdf->SetFillColor(200);
    $pdf->SetDrawColor(140);
} elseif ($status == 'Paid') {
    $pdf->SetFillColor(151, 223, 74);
    $pdf->SetDrawColor(110, 192, 70);
} elseif ($status == 'Cancelled') {
    $pdf->SetFillColor(200);
    $pdf->SetDrawColor(140);
} elseif ($status == 'Refunded') {
    $pdf->SetFillColor(131, 182, 218);
    $pdf->SetDrawColor(91, 136, 182);
} elseif ($status == 'Collections') {
    $pdf->SetFillColor(3, 3, 2);
    $pdf->SetDrawColor(127);
} else {
    $pdf->SetFillColor(223, 85, 74);
    $pdf->SetDrawColor(171, 49, 43);
}
if ($status == 'Payment Pending'){
    $pdf->Cell(100, 18, strtoupper(Lang::trans('invoices' . str_replace(' ', '', $status))), 'TB', 0, 'C', '1');
} else {
    $pdf->Cell(100, 18, strtoupper(Lang::trans('invoices' . strtolower($status))), 'TB', 0, 'C', '1');
}
$pdf->StopTransform();
$pdf->SetTextColor(0);

# Company Details
$pdf->SetXY(15, 42);
$pdf->SetFont($pdfFont, '', 13);
foreach ($companyaddress as $addressLine) {
    $pdf->Cell(180, 4, trim($addressLine), 0, 1, 'R');
    $pdf->SetFont($pdfFont, '', 9);
}
if ($taxCode) {
    $pdf->Cell(180, 4, $taxIdLabel . ': ' . trim($taxCode), 0, 1, 'R');
}
$pdf->Ln(5);

# Header Bar
/**
 * Invoice header
 *
 * You can optionally define a header/footer in a way that is repeated across page breaks.
 * For more information, see https://docs.whmcs.com/PDF\_Invoice#Header.2FFooter
 */

$pdf->SetFont($pdfFont, 'B', 15);
$pdf->SetFillColor(239);
$pdf->Cell(0, 8, $pagetitle, 0, 1, 'L', '1');
$pdf->SetFont($pdfFont, '', 10);
$pdf->Cell(0, 6, Lang::trans('invoicesdatecreated') . ': ' . $datecreated, 0, 1, 'L', '1');
$pdf->Cell(0, 6, Lang::trans('invoicesdatedue') . ': ' . $duedate, 0, 1, 'L', '1');
```