PUQ Mautic
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Description

PUQ Customization module **WHMCS**

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Overwrite Tax Rules

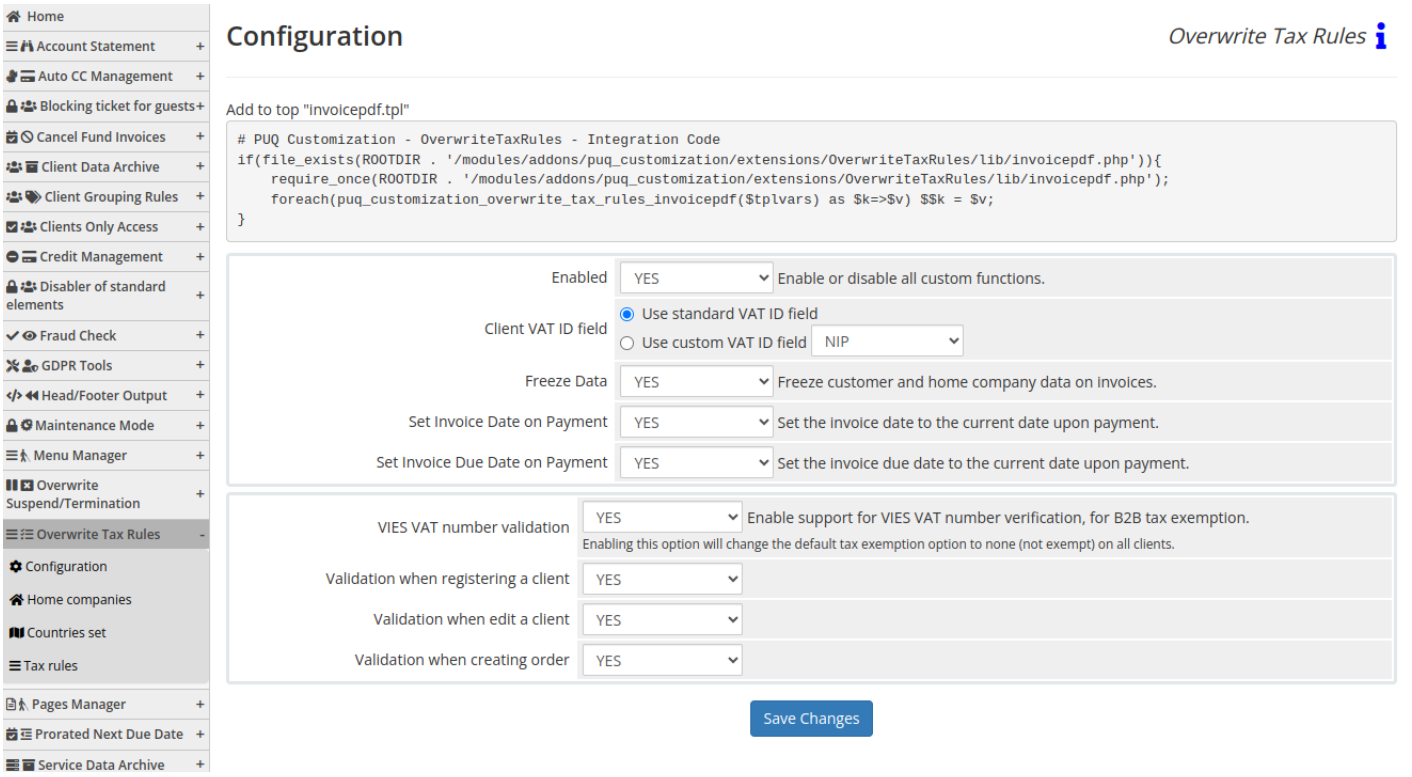
The "**Overwrite Tax Rules**" extension allows you to overwrite and configure tax rules in WHMCS in a highly flexible manner, without relying on the standard WHMCS tax rules. It offers the following key features:

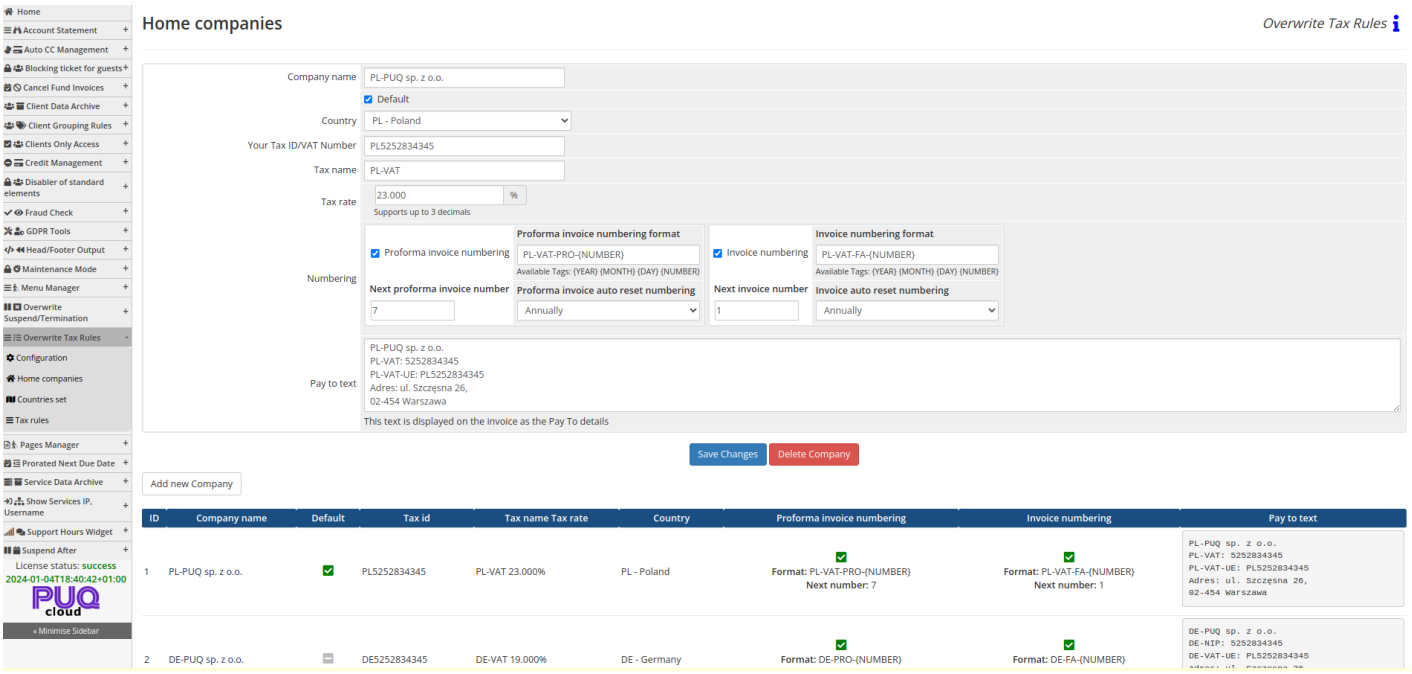
1. Multiple Home Companies: You can configure separate parameters for each home company, including company name, country, tax ID/VAT number, tax name, tax rate, pay-to text, proforma invoice numbering, and invoice numbering. These home companies are used in tax rules and when creating client invoices, 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

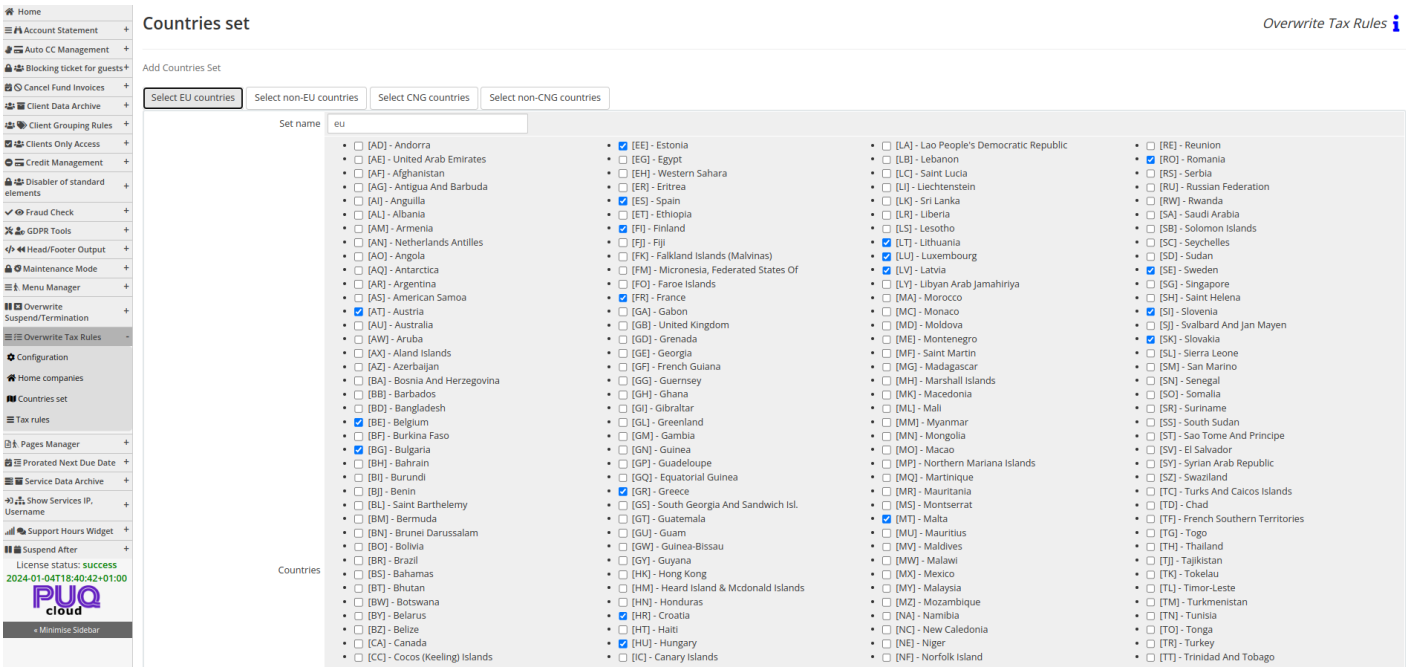
frozen data of the client and home company.

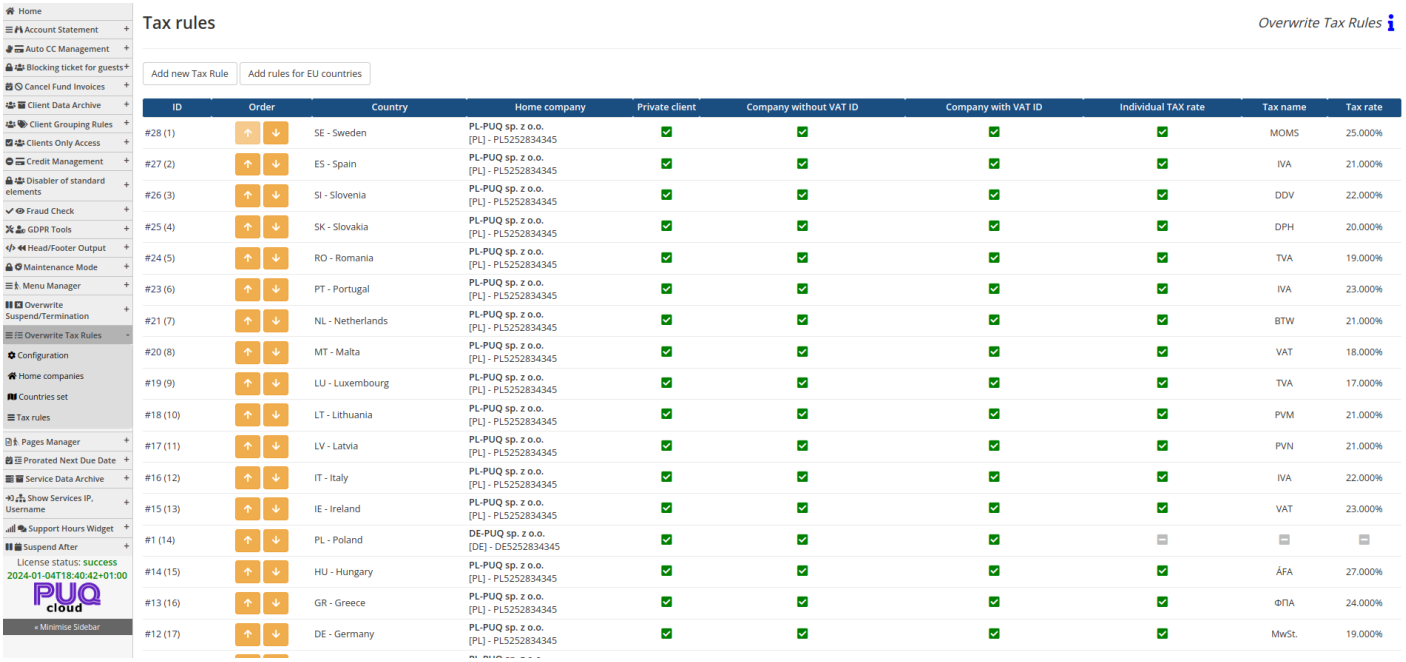
8. PDF Invoice Customization: The extension provides a small integration code for adapting the PDF invoice template.

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.

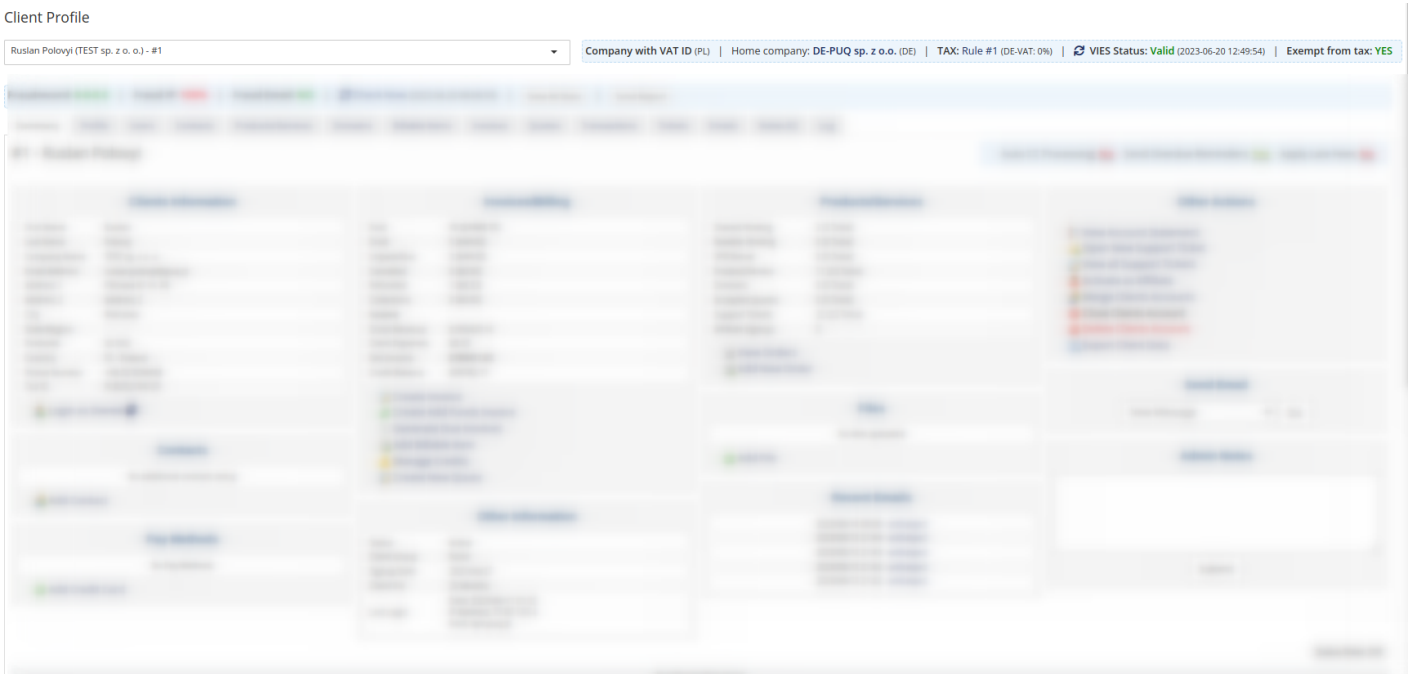





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Blocking ticket for guests
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Client Grouping Rules
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Fraud Check
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Prorated Next Due Date
Service Data Archive
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Support Hours Widget
Suspend After
License status: success
2024-01-04T18:40:42+01:00
« Minimise Sidebar
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
Countries
[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
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[AW] - Aruba
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[FJ] - Fiji
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[MS] - Montserrat
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[NE] - Niger
[NF] - Norfolk Island
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[SH] - Saint Helena
[SI] - Slovenia
[SJ] - Svalbard And Jan Mayen
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[SN] - Senegal
[SO] - Somalia
[SR] - Suriname
[SS] - South Sudan
[ST] - Sao Tome And Principe
[SV] - El Salvador
[SY] - Syrian Arab Republic
[SZ] - Swaziland
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[TD] - Chad
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[TM] - Turkmenistan
[TN] - Tunisia
[TO] - Tonga
[TR] - Turkey
[TT] - Trinidad And Tobago


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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



Invoice #DE-FA-33

View as Client | Print | Download

Summary | Add Payment | Options | Credit | Refund | Notes

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

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

Invoice Payment Confirmation | Send Email
Attempt Capture | Mark Cancelled | Mark Unpaid

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

Name	Ruslan Polovyi
Company Name	TEST sp. z o. o.
TAX ID	PL[redacted]129
Address	[redacted] 2 [redacted] Poland

Home company

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

Invoice Items

Description	Amount	Taxed
WireGuard Business-VPN 10 (20/08/2023 - 19/09/2023)	2.00	☑
		☐
- With Selected -	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
[redacted]
Poland
Tax ID: PL[redacted]

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**

Revision #3
Created 20 June 2023 03:53:43 by Ruslan
Updated 11 June 2024 05:07:33 by Yuliia Noha