


Static Data

PUQ Customization module **WHMCS**

[Order now](#) | [Download](#) | [FAQ](#)

Static Data

Export VAT_R 

| | |
|--|---|
| VAT register name where the document should be entered | <input type="text" value="SPRZEDAŻ"/> |
| Flag defining the type of data contained in the record | <input type="text" value="Sales register"/> |
| Flag defining the type of purchase | <input type="text" value="Services"/> |
| Deductions | <input type="text" value="It takes values for 'sales'"/> |
| Flag defining the origin of the entry | <input type="text" value="Record not from fiscal cash register"/> |
| Flag defining the type of entity | <input type="text" value="Active VAT taxpayer"/> |

[Save Changes](#)

Please ensure to fill in these details with your accounting department to ensure all data complies with regulations, and perform checks before sending to Uzhondu.

Static data - these are the details we assign to all invoices and remain unchanged regardless of the invoices, namely:

1. VAT register name where the document should be entered
2. Flag defining the type of data contained in the record
 1. Purchase register
 2. Sales register
 3. Cost ledger item
 4. Revenue ledger item
3. Flag defining the type of purchase
 1. Value provided for transactions of type (field TYPE) 2, 3, and 4
 2. Purchase of goods for resale
 3. Other purchases
 4. Purchase of fixed assets
 5. Services
 6. Purchase of means of transport
 7. Purchase of real estate
 8. Purchase of fuel
4. Deductions
 1. It takes values for 'sales'

2. Does not take values for 'sales'
 3. Takes values for 'sales' only in nominative case
 4. Three-party transaction (only if 'EXPORT' - intra-Community delivery)
 5. The buyer is a taxpayer
 6. Purchase from a taxpayer not domiciled in Poland (only if 'EXPORT' - intra-Community delivery or export)
 7. To be settled in the VAT-UE declaration
 8. The buyer is a taxpayer (only if 'EXPORT' - intra-Community delivery or export) or three-party transaction (only if 'EXPORT' - domestic transaction)
5. Flag defining the origin of the entry
 1. Record not from fiscal cash register
 2. Record from fiscal cash register
 6. Flag defining the type of entity
 1. Inactive VAT taxpayer
 2. Individual
 3. Active VAT taxpayer
-

Revision #3

Created 28 February 2024 08:31:17 by Yuliia Noha

Updated 11 June 2024 12:15:02 by Yuliia Noha