Tax rules

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Tax rules

ID	#1
Client Country	PL - Poland
The rule applies to	☑ Private client ☑ Company without VAT ID ☑ Company with VAT ID
Home Company	DE-PUQ sp. z o.o. - [DE] DE5252834345
Individual TAX rate	☐ Individual TAX rate **Tax name:** **Tax rate:** 0.000 % Supports up to 3 decimals

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:

1. **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.
2. **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
3. **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.
4. **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	☑	☑	☑	☑	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%
#11 (18)	↑ ↓	FR - France	PL-PUQ sp. z o.o. [PL] - PL5252834345	☑	☑	☑	☑	TVA	20.000%
#10 (19)	↑ ↓	FI - Finland	PL-PUQ sp. z o.o. [PL] - PL5252834345	☑	☑	☑	☑	VAT	24.000%
#9 (20)	↑ ↓	EE - Estonia	PL-PUQ sp. z o.o. [PL] - PL5252834345	☑	☑	☑	☑	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.

Revision #1
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