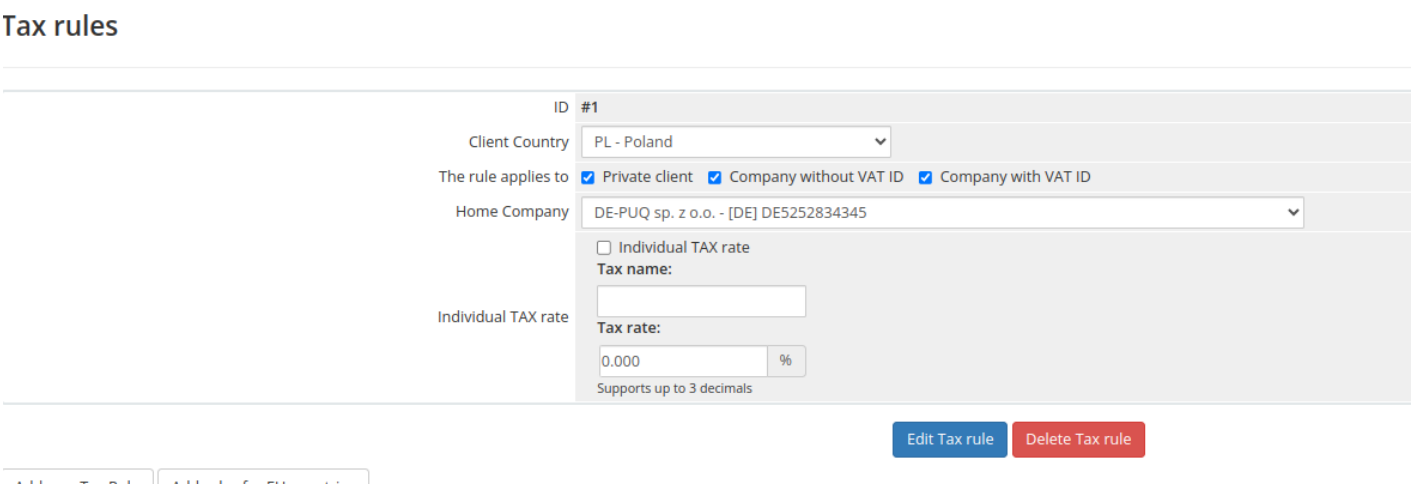
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Tax rules

PUQ Customization module **WHMCS**

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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.

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