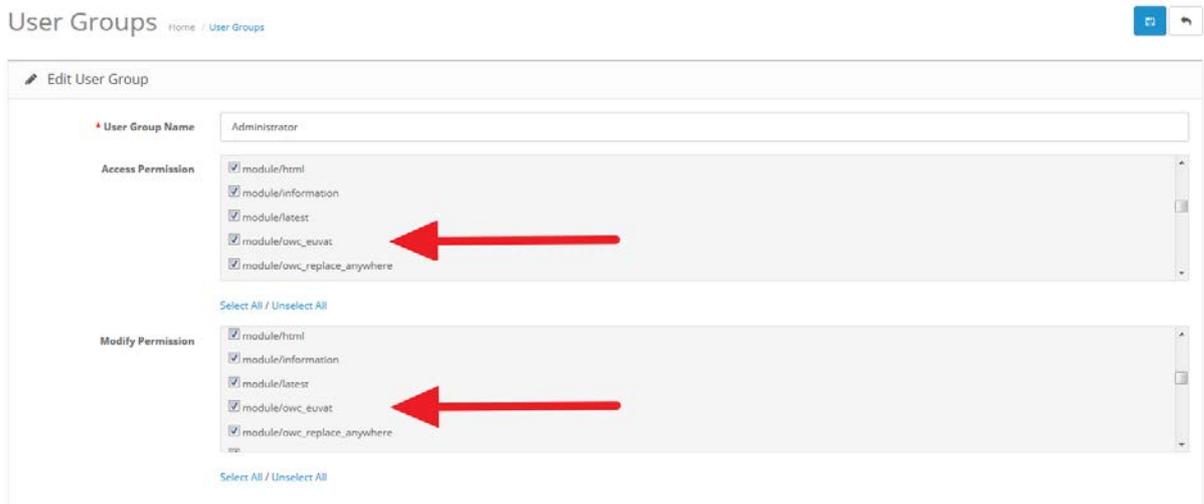


Installation EU VAT Compliant extension

VQMod version:

1. Please make sure that you have installed the latest version of **vQmod**.
You can find the latest vQmod version at: <https://github.com/vqmod/vqmod/releases>
How to install vQmod: <https://github.com/vqmod/vqmod/wiki/Installing-vQmod-on-OpenCart>
2. Download the extension and upload all the files and folders from the **'Upload'** folder to the OpenCart root folder on your server
3. Go to: System/Users/User Groups and click [Edit] for Top Administrator
4. Scroll down to **'EU VAT Compliant'** and activate the checkbox for Access Permission and Modify Permission, or click **[Select All]** for both.



5. Click SAVE
6. Go to: **'Extensions/Modules'** and search the extension **'EU VAT Compliant'**.
7. Click [Install]

Configuration EU VAT Compliant extension

Configure EU VAT Customer groups, Customer fields, GEO Zones, Tax Rates and TAX Classes.

Customer groups and Customer fields

Customer Groups Home / Customer Groups

Customer Group Name	Sort Order	Action
Business	2	
Consumer (Default)	1	

Showing 1 to 2 of 2 (1 Pages)

1. Go to **'Sales/Customer Groups'** or **'Customer/Customer Groups'** and add/change the default group into **'Customer'** or **'Private'**:

Customer Groups [Home](#) / [Customer Groups](#)

Edit Customer Group

Customer Group Name

Description

Approve New Customers Yes No

Sort Order

2. Add new customer group **'Business'**:

Customer Groups [Home](#) / [Customer Groups](#)

Edit Customer Group

Customer Group Name

Description

Approve New Customers Yes No

Sort Order

3. Go to **'Sales/Custom Fields'** or **'Customer/Custom Fields'** and add a new field for **'VAT Number'**, don't make the field required, countries outside the EU don't have to enter their VAT number.:

Custom Fields [Home](#) / [Custom Fields](#)

Edit Custom Field

Custom Field Name

Location

Type

Value

Customer Group Business Consumer

Required Business Consumer

Status

Sort Order

GEO Zones and Tax rates

Within a webshop you can have physical (Taxable goods) and downloadable products. For both type of products you must setup the tax rates and Geo Zones correctly.

Physical 'Taxable Goods'

Each country within the EU must pay normal tax, local tax of your shop country is charged.

- EU GEO Zone with all EU countries in it

1. Go to 'Localisation/Geo Zones' and add or change the 'EU VAT Zone' :

Geo Zones [Home](#) / [Geo Zones](#)

Edit Geo Zone

* Geo Zone Name: EU VAT Zone

* Description: EU VAT Zone

Country	Zone	
Netherlands	All Zones	<input type="checkbox"/>
Cyprus	All Zones	<input type="checkbox"/>
Italy	All Zones	<input type="checkbox"/>
Ireland	All Zones	<input type="checkbox"/>
Croatia	All Zones	<input type="checkbox"/>
France, Metropolitan	All Zones	<input type="checkbox"/>
Spain	All Zones	<input type="checkbox"/>

2. Add all EU countries:

Belgium, Bulgaria, Croatia, Cyprus, Denmark, Germany, Estonia, Finland, France, Greece, United Kingdom, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, The Netherlands, Austria, Poland, Portugal, Romania, Slovenia, Slovakia, Spain, Czech Republic, Sweden

- Create Tax Rate for your country

1. Go to 'Localisation/Tax Rates' and add or change for YOUR COUNTRY the 'VAT (20%)' :

Tax Rates [Home](#) / [Tax Rates](#)

Edit Tax Rate

* Tax Name: VAT (20%)

* Tax Rate: 20.0000

Type: Percentage

Customer Group: Business Consumer

Geo Zone: EU VAT Zone

2. Now each eu country will pay 20% tax, except when a valid VAT numbers is filled in, then zero tax will be applied.

- Connect Tax Rate with Tax Classes 'Taxable Goods'

For 'Taxable Goods', each Customer/Private buyer will be charged the local VAT of your shop country.

Go to 'Localisation/Tax Classes', change the 'Taxable Goods' and add the Tax Rate 'VAT (20%)':

Tax Classes [Home](#) / [Tax Classes](#)

Edit Tax Class

* Tax Class Title: Taxable Goods

* Description: Taxed goods

Tax Rate	Based On	Priority	
VAT (20%)	Payment Address	2	
VAT (20%)	Shipping Address	1	



'Downloadable Goods'

For each downloadable product, the client must pay tax for this product, in this situation it is the tax of the country where the goods are shipped.

- GEO Zones for your country and all EU countries

For your country and each other EU country you must add a GEO zone. To see all countries and VAT rates, check this [document](#).

1. Go to 'Localisation/Geo Zones' and add or change the 'UK VAT Zone' if necessary:

Geo Zones [Home](#) / [Geo Zones](#)

Edit Geo Zone

* Geo Zone Name: UK VAT Zone

* Description: United Kingdom VAT Zone

Country	Zone	
United Kingdom	All Zones	



2. Add for each EU country a new Geo Zone, for example 'NL VAT Zone':

Geo Zones [Home](#) / [Geo Zones](#)

Edit Geo Zone

* Geo Zone Name: NL VAT Zone

* Description: Nederland VAT Zone

Country	Zone	
Netherlands	All Zones	



3. Other countries...

- Create Tax Rates for your country and all EU countries

1. Go to 'Localisation/Tax Rates' and add or change for YOUR COUNTRY the 'VAT (20%)':

Tax Rates [Home](#) / [Tax Rates](#) [Print] [Save] [Refresh]

Edit Tax Rate

* Tax Name	VAT UK (20%)
* Tax Rate	20.0000
Type	Percentage
Customer Group	<input checked="" type="checkbox"/> Business <input checked="" type="checkbox"/> Consumer
Geo Zone	UK VAT Zone



2. Add for each EU country a new Tax rate, for example 'VAT NL (21%)':

Tax Rates [Home](#) / [Tax Rates](#) [Print] [Save] [Refresh]

Edit Tax Rate

* Tax Name	VAT NL (21%)
* Tax Rate	21.0000
Type	Percentage
Customer Group	<input checked="" type="checkbox"/> Business <input checked="" type="checkbox"/> Consumer
Geo Zone	NL VAT Zone



3. Other countries

Connect Tax Rates with Tax Classes for each EU country

Add Tax Rates for 'Downloadable products'

For 'Downloadable products', each Customer/Private buyer within the EU will be charged in their own member state.

Go to 'Localisation/Tax Classes' and change class 'Downloadable Products':

Tax Classes [Home](#) / [Tax Classes](#)



Edit Tax Class

* Tax Class Title:

* Description:

Tax Rate	Based On	Priority	
VAT SI (22%)	Payment Address	27	
VAT SK (20%)	Payment Address	28	
VAT SE (25%)	Payment Address	26	
VAT RO (24%)	Payment Address	25	
VAT PT (23%)	Payment Address	24	
VAT PL (23%)	Payment Address	23	
VAT MT (18%)	Payment Address	22	
VAT LV (21%)	Payment Address	21	
VAT LU (17%)	Payment Address	20	
VAT LT (21%)	Payment Address	19	

For each country you must add a new line and select the Tax Rate and the Based On -> 'Payment Address'.

Settings

1. Go to System/Settings and tab 'Option', change the account settings:

Account

Customers Online Yes No

Customer Group 

Customer Groups Business Consumer 

Login Display Prices Yes No

Max Login Attempts

2. Go to System/Settings and tab 'Option', change the taxes settings:

Taxes

Display Prices With Tax Yes No 

Use Store Tax Address 

Use Customer Tax Address

Account

Customers Online Yes No

Customer Group

Summary

Downloadable Products (based on Billing address)

1. Customer/Private buyers within the EU will be charged in their own member state.
2. Customer/Private buyers outside the EU will not be charged with any VAT.
3. Business buyers within your own country will be charged the local VAT rate of your country.
4. Business buyers outside your country and within the EU will not be charged with VAT, only if they provide a valid EU VAT number.
5. Business buyers outside your country and outside the EU will not be charged with any VAT.

Taxable Goods (based on Billing or Shipping address)

1. Customer/Private buyers within the EU will be charged the local VAT of your country.
2. Customer/Private buyers outside the EU will not be charged with any VAT.
3. Business buyers within your own country will be charged the local VAT rate of your country.
4. Business buyers outside your country and within the EU will not be charged with VAT, only if they provide a valid EU VAT number.
5. Business buyers outside your country and outside the EU will not be charged with any VAT.