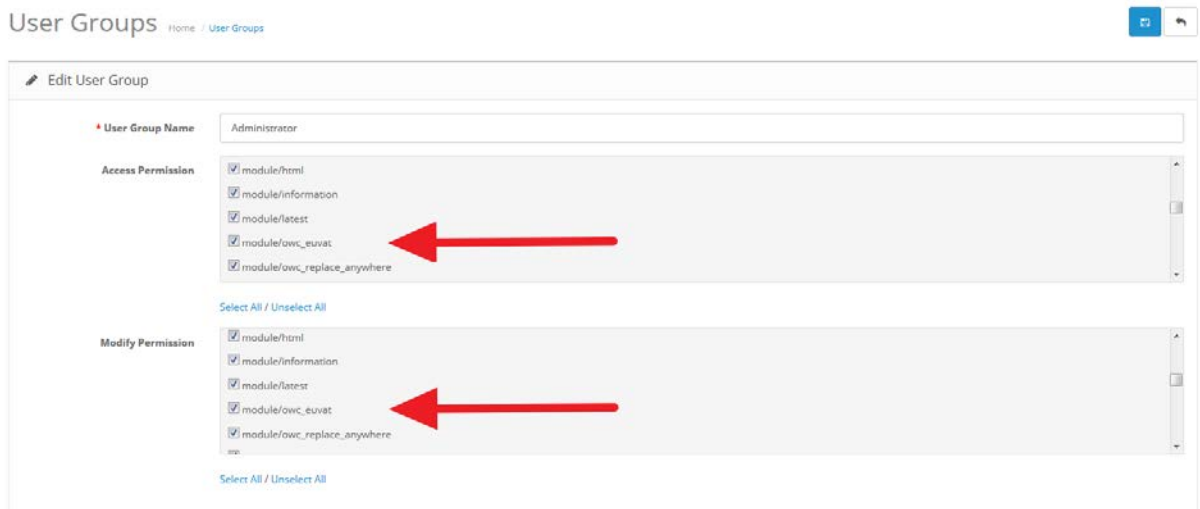# Installation EU VAT Compliant extension

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

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

2. Add new customer group 'Business':

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.:

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' :

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%) ':

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%) ':

'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:

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

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%) ':

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

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':

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:

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

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.