



European VAT Validator

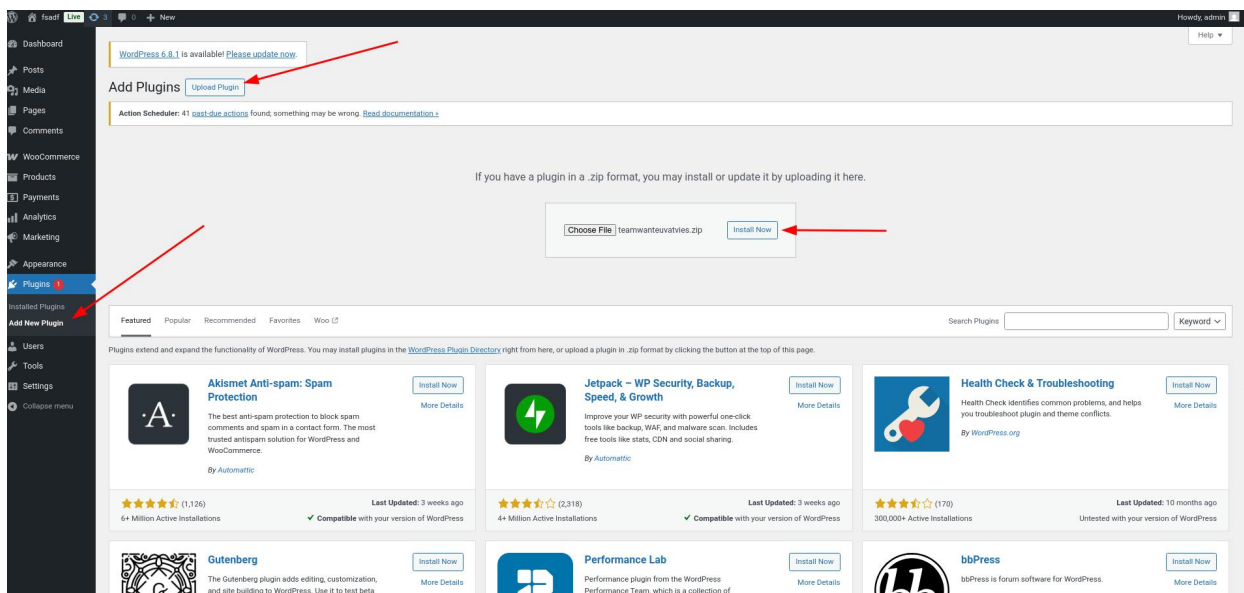
for WooCommerce
Update: 25.05.2025

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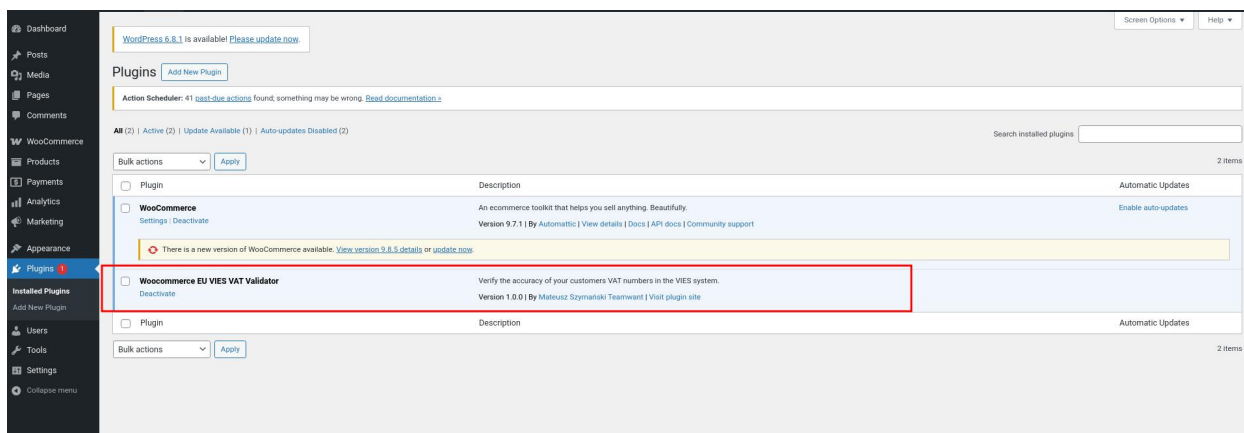
Install

Installation is done via the module installer.

The ZIP package with the module should be added via file upload, and wait until the installation is complete:



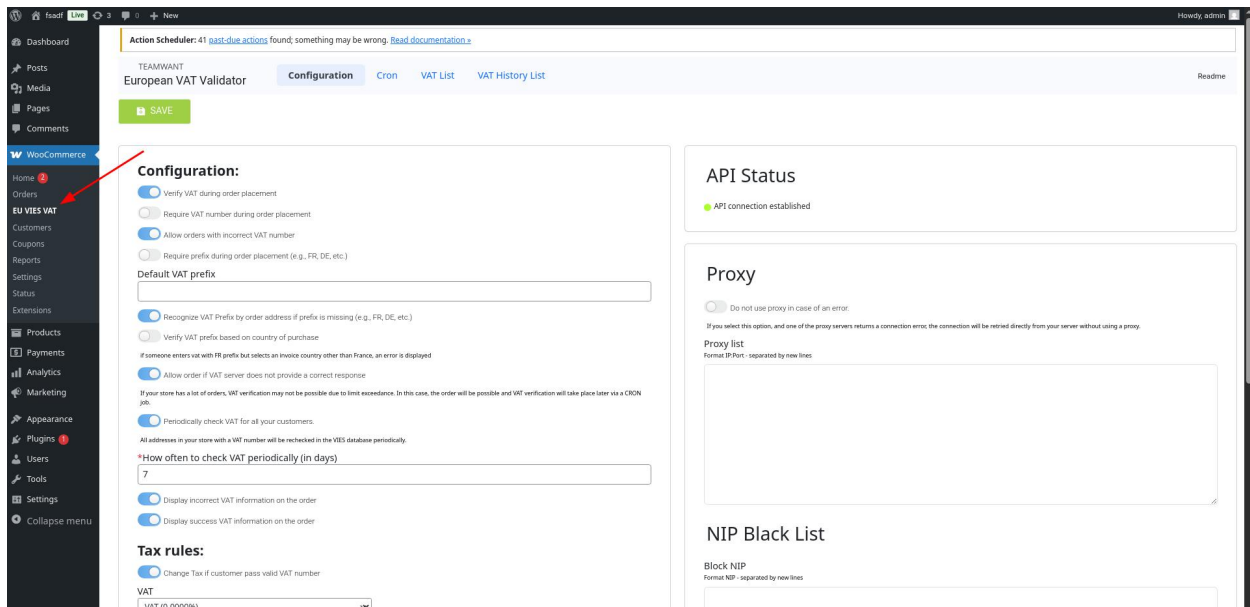
After this, the module should be installed:



Done :)

Usage & Configuration

After installing the module, go to the configuration tab:



The screenshot shows the WooCommerce configuration page for the 'European VAT Validator' module. The page is divided into several sections:

- Configuration:** This section contains several toggle switches and input fields:
 - Verify VAT during order placement
 - Require VAT number during order placement
 - Allow orders with incorrect VAT number
 - Require prefix during order placement (e.g., FR, DE, etc.)
 - Default VAT prefix:** An empty text input field.
 - Recognize VAT Prefix by order address if prefix is missing (e.g., FR, DE, etc.)
 - Verify VAT prefix based on country of purchase
 - Allow order if VAT server does not provide a correct response
 - Periodically check VAT for all your customers.
 - *How often to check VAT periodically (in days):** An input field containing the number '7'.
 - Display incorrect VAT information on the order
 - Display success VAT information on the order
- Tax rules:** This section contains a toggle switch and a dropdown menu:
 - Change Tax if customer pass valid VAT number
 - VAT:** A dropdown menu showing 'VAT (n.000096)'.
- API Status:** This section shows a green dot and the text 'API connection established'.
- Proxy:** This section contains a toggle switch and a text area:
 - Do not use proxy in case of an error.
 - Proxy list:** A text area with the placeholder text 'Format IP:Port - separated by new lines'.
- NIP Black List:** This section contains a toggle switch and a text area:
 - Block NIP
 - Format NIP:** A text area with the placeholder text 'Format NIP - separated by new lines'.

After clicking configure we will be shown the module configuration page.

Description of the various functions:

Verify VAT during order placement - Check if the customer's VAT is active during order placement

Require VAT number during order placement - Require the VAT number to be provided during order placement. Vat Field on checkout will be required:

Billing address

Enter the billing address that matches your payment method.

Country/Region Poland	
First name vfg	Last name xdgsdfg
Company (optional) sdfgsdfg	
Address asdg	
+ Add apartment, suite, etc.	
Postal code 21-123	City fasd
Phone (optional) 123123123	VAT Number

 Please enter a valid vat number

Allow orders with incorrect VAT number - Allow orders to be placed with an incorrect VAT number. No matter what we enter in this field, the system will always allow us to order, but the VAT will be changed only if we enter the correct VAT number in the VIES system

Require prefix during order placement (e.g., FR, DE, etc.) - Require the customer to provide their country prefix during order placement

Default VAT prefix - Set a default country prefix for new orders

Recognize VAT by order address if prefix is missing (e.g., FR, DE, etc.) - Recognize VAT based on the country the customer selects in the order address

Allow order if VAT server does not provide a correct response - Sometimes the VIES system may be overloaded and may not give us a correct response. If so, this option will allow the order to be placed despite VIES system errors

Periodically check VAT for all your customers - This is an option that will allow periodic VAT checks for customers who already exist in the system

Display incorrect VAT information on the order - Information will appear on the order card indicating that one of the VAT numbers is incorrect

fsadf

Contact information

We'll use this email to send you details and updates about your order.

Email address
admin@admin.pl

Shipping address

Enter the address where you want your order delivered.

Country/Region
Poland

First name
vfg

Last name
xdgsdfg

Company (optional)
sdfgsdfg

Address
asdg

+ Add apartment, suite, etc.

Postal code
21-123

City
fasd

Phone (optional)
123123123

VAT Number (optional)
42424892

Use same address for billing

Order summary

1 Beanie	18,00 zł
Beanie	20,00 zł 18,00 zł
This is a simple product.	

Add a coupon

Subtotal	18,00 zł
Delivery Flat rate	10,00 zł

VAT 5,60 zł

Invalid VAT number. Your VAT rate remains unchanged.

Total 33,60 zł

Display success VAT information on the order - Information will appear on the order card indicating that one of the VAT numbers is correct

fsadf

Contact information
We'll use this email to send you details and updates about your order.

Email address
admin@admin.pl

Shipping address
Enter the address where you want your order delivered.

vfg xdgsgdfg Edit
sdfgsdfg, asdg, 21-123 fasd, Poland
123123123

Use same address for billing

Shipping options

Flat rate 10,00 zł

Payment options

Direct bank transfer

Order summary

1 Beanie 18,00 zł
Beanie 20,00 zł 18,00 zł
This is a simple product.

Add a coupon

Subtotal 18,00 zł
Delivery Flat rate 10,00 zł

Your VAT number has been successfully validated. The applicable VAT rate has been updated.

Total 28,00 zł

Proxy list - If you have your own proxy list and are concerned that your store will generate too many queries to the VIES system, you can apply it here. This will increase the number of queries your store can generate

CRON - This will allow us to periodically check customers' VAT numbers

VAT configuration:

In order for VAT to work correctly, you must first configure the products' vat rates and delivery costs accordingly. To do this, go to WooCommerce > Settings > Tax and create there a custom tax rate that you will want to use in our module.

Settings

General Products **Tax** Shipping Payments Accounts & Privacy Emails Integration Site visibility Advanced

Action Scheduler: 41 (last-due actions found; something may be wrong [Read documentation](#))

Tax options | **Standard rates**

"Standard" tax rates

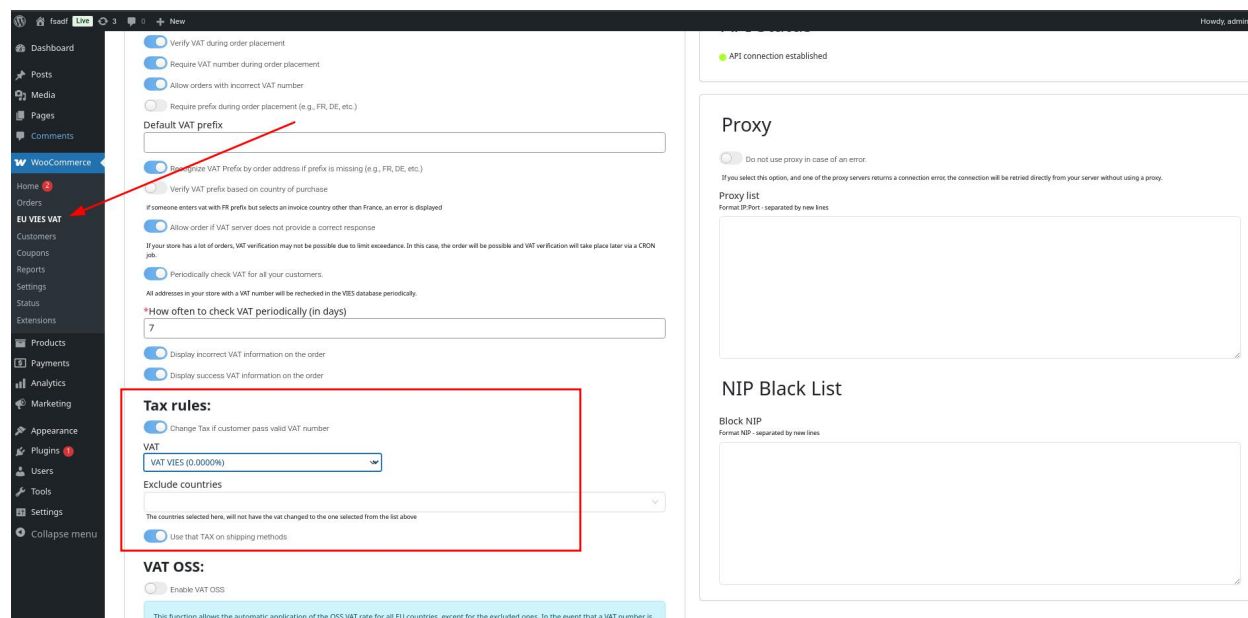
Country code	State code	Postcode / ZIP	City	Rate %	Tax name	Priority	Compound	Shipping
+	+	+	+	20.0000	VAT	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
+	+	+	+	5.0000	VAT	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
+	+	+	+	0.0000	VAT VIES	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
+	+	+	+	10.0000	US	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
+	AL	12345, 123456	+	2.0000	US AL	2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Insert row Remove selected row(s) Import CSV Export CSV

Save changes

In addition, you can also go to the shipping settings and configure them accordingly if you want our modul to also change their vat rate (for example, by setting the appropriate vat rate of delivery)

Once we have the vat rate configured, we can return to our modul settings and select it accordingly:



Change Tax if customer passes valid VAT number - This option will allow changing the VAT rate for a customer who has a valid VAT number. Please remember to select properly vat rate

Exclude countries - It is often the case that if you run a store in, for example, France, all other countries from the European Union should have a revised vat rate, but our country does not. After selecting our country here, when a customer comes from this country, their vat rate will not be changed.

Use that TAX on shipping methods - The selected vat rate will also be applied da delivery

Enable VAT OSS - This function allows the automatic application of the OSS VAT rate for all EU countries, except for the excluded ones. In the event that a VAT number is entered by the customer but is not available in VIES, this VAT rate will be applied. In the situation where a vat number is not entered or is excluded, the product's default vat rate will be applied.

Intra-Community VAT- Based on the delivery address, we check the country of our

recipient and exclude him, even if his vat will be correct but the delivery address will be in your country. Remember to choose the delivery country accordingly (it should be the country where your store is located).

Uninstall

Removal of the module is done by the module installer in WooCommerce.