Advance payment and final settlement for the same project · What should be recorded?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

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Applicability: According to the profile and circumstances of the described case.

Maintain the link between the advance payment, the corresponding document and the final invoice.

Record and working document

In the sample example, check that the same amount is not counted as double income.

If the final balance differs, check how the adjustment is displayed in your system.

Working example · Advance payment and final settlement for the same project

In the sample example, check that the same amount is not counted as double income.

Specific next steps

1. In the sample example, check that the same amount is not counted as double income.
2. If the final balance differs, check how the adjustment is displayed in your system.
3. Align the project template with the accountant for advances, progress invoices and final settlement.

Limits of application

For the covered obligors and the appropriate type of account.

Sources

Tax Administration · Fiscalisation 2.0

https://porezna-uprava.gov.hr/UserDocsImages/Regulativa/Vodici/Vodic_Fiskalizacija%202.0.pdf?vel=141042

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-avans-projekt-dokazi