Advance payment and final settlement for the same project · What if the process gets stuck?

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.

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

When a plan meets an obstacle

Describe what an advance is, what delivery is, and when performance is confirmed.

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

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. Describe what an advance is, what delivery is, and when performance is confirmed.
2. Maintain the link between the advance payment, the corresponding document and the final invoice.
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

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