Advance payment and final settlement for the same project · How to check this using an example?

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.

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

Checking by example

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

Maintain the link between the advance payment, the corresponding document and the final invoice. If the final balance differs, check how the adjustment is displayed in your system.

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

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-provjera