Pilot sale with a distributor in another Member State · How to introduce the procedure into routine operations?

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.

Gradually expand the product range after the pilot phase and once market demand has been confirmed.

Regular application

Keep records of goods flows, stock levels and liability for claims.

Calculate the profit after discounts, logistics and the tax or customs treatment.

Working example · Pilot sale with a distributor in another Member State

Calculate the profit after discounts, logistics and the tax or customs treatment.

Specific next steps

1. Keep records of goods flows, stock levels and liability for claims.
2. Calculate the profit after discounts, logistics and the tax or customs treatment.
3. If it is not clear who is responsible to the consumer, align the contract before engaging the trader.

Limits of application

For the small business entities covered and the specific market.

Sources

Your Europe · VAT exemptions for SMEs

https://europa.eu/youreurope/business/finance-and-tax/vat/vat-exemptions/index_hr.htm

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-eu-distributer-primjena