Sales of goods to consumers across multiple member states · 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.

For each order, record the destination country, date, rate and return.

Record and working document

Simulate sales and returns across two different markets before expanding your online shop.

If the stock is in another country, do not assume that OSS covers all obligations.

Working example · Sale of goods to consumers across multiple outlets

Simulate sales and returns across two different markets before expanding your online shop.

Specific next steps

1. Simulate sales and returns across two different markets before expanding your online shop.
2. If the stock is in another country, do not assume that OSS covers all obligations.
3. Confirm the regime with the relevant adviser by country and transaction type.

Limits of application

For cross-border transactions, including status checks and special rules.

Sources

Your Europe · Cross-border VAT

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

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-eu-oss-potrosaci-dokazi