External EU collaborator on a joint project · How to integrate 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.

At the end, revoke access and establish ownership of the final materials.

Regular application

Keep the contract, the handover document, the invoice and the record of authorised access.

Check the actual employment relationship, the tax treatment of the service and the processing of personal data.

Working example · External collaborator from the EU on a joint project

Check the actual employment relationship, the tax treatment of the service and the processing of personal data.

Specific next steps

1. Keep the contract, the handover document, the invoice and the record of authorised access.
2. Check the actual employment relationship, the tax treatment of the service and the processing of personal data.
3. If the role evolves into regular personal supervision, reconsider the type of contract.

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-udaljeni-tim-primjena