External EU collaborator on a joint 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 role evolves into regular personal supervision, reconsider the type of contract.

When a plan meets an obstacle

Arrange specific deliveries, access control and the method for correcting the results.

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

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. Arrange specific deliveries, access control and the method for correcting the results.
2. Keep the contract, the handover document, the invoice and the record of authorised access.
3. At the end, revoke access and establish ownership of the final materials.

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-problem