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

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

Checking by example

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

Keep the contract, the handover document, the invoice and the record of authorised access. If the role evolves into regular in-person performance under supervision, reconsider the type of contract.

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. 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-provjera