What can be checked in VIES · What to do when the procedure 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.

When the result is invalid, determine whether the number is incorrect, inactive or simply needs to be activated.

When a plan meets an obstacle

According to the Your Europe portal, VIES is used to verify a business entity's registration for cross-border transactions within the EU using a given VAT identification number.

Record the name of the state, the verified number, the date and the result.

Working example · What can be checked in VIES

The Croatian company receives an order from Austria. Before applying tax treatment, it checks the supplied Austrian identification number in VIES and retains the verification result with the order.

Specific next steps

1. According to the Your Europe portal, VIES is used to verify a business entity's registration for cross-border transactions within the EU using a given VAT identification number.
2. Record the name of the state, the verified number, the date and the result.
3. Before applying the special tax procedure, please also check the other terms of the transaction.

Limits of application

To verify the cross-border VAT number, depending on the circumstances of the transaction.

Sources

Your Europe · VAT number check (VIES)

https://europa.eu/youreurope/business/finance-and-tax/vat/check-vat-number-vies/index_hr.htm

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-izvor-vies-sto-provjerava-problem