KPD for a combined goods and services offering · What to do when the process hits a snag?

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 delivery description is ambiguous, seek the DZS's opinion without speculation.

When a plan meets an obstacle

Break down the offer into what you actually deliver before requesting tags.

Keep a register of labels with the item, description and date of inspection.

Working example · KPD for a combined offer of goods and services

Check whether the labels are associated with the individual item in the test account.

Specific next steps

1. Break down the offer into what you actually deliver before requesting tags.
2. Keep a register of labels with the item, description and date of inspection.
3. Update the code list and arrange authorisation for the new labels.

Limits of application

For the covered obligors and the appropriate type of account.

Sources

Tax Administration · Fiscalisation 2.0

https://porezna-uprava.gov.hr/UserDocsImages/Regulativa/Vodici/Vodic_Fiskalizacija%202.0.pdf?vel=141042

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-kpd-vise-stavki-problem