Monitoring the domestic threshold and traffic projections · What to record?

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.

Keep track of the reasons why a particular item is included or excluded.

Record and working document

Simulate two larger orders and check whether they can change the status check month.

If you are approaching the threshold, confirm the criterion and the date with the Tax Office before opening a new account.

Working example · Monitoring the domestic threshold and traffic projections

Simulate two larger orders and check whether they can change the status check month.

Specific next steps

1. Simulate two larger orders and check whether they can change the status check month.

2. If you are approaching the threshold, confirm the criterion and the date with the Tax Office before opening a new account.

3. Introduce an internal advance warning and a plan for changing the price list.

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-pdv-prag-model-dokazi