Monitoring the domestic threshold and traffic projections · What if the process stalls?

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

When a plan meets an obstacle

Create separate columns for receipts and the income under specific tax audit.

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

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. Create separate columns for receipts and the income under specific tax audit.
2. Keep track of the reasons why a particular item is included or excluded.
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-problem