Monitoring the domestic threshold and traffic projections · How to check 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.

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

Checking by example

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

Keep a record of the reasons why a particular item has been included or excluded. If you are approaching the threshold, confirm the criterion and the date with the Tax Office before issuing a new invoice.

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

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-provjera