Invoice for the first business software from another country · How to integrate the process into routine operations?

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.

Set up a policy for future digital subscriptions and check with the accountant.

Regular application

Keep the invoice, subscription confirmation and identifier verification, if applicable.

Separate the Croatian VAT status from any potential obligations to receive cross-border services.

Working example · Invoice for the first business software from another country

Separate the Croatian VAT status from any potential obligations to receive cross-border services.

Specific next steps

1. Keep the invoice, subscription confirmation and identifier verification, if applicable.
2. Separate the Croatian VAT status from any potential obligations to receive cross-border services.
3. When an invoice is made out to a private individual rather than a business entity, request the correct details before processing.

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-prvi-strani-softver-primjena