Price list when changing VAT status · How to check this using an example?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

Practical business guidance · Reviewed: 2026-11-22

Applicability: According to the profile and circumstances of the described case.

Consider a scenario in which the gross price remains the same, but the net receipt changes.

Checking by example

Separate the contracted net price, the gross price for the customer and the future margin.

Save the old offers and the date from which the approved change applies.

Working example · Price list upon change of VAT status

Keep old offers and the date from which the approved change takes effect. For pre-arranged services, check how the price is stated in the contract.

Specific next steps

1. Separate the contracted net price, the gross price for the customer and the future margin.
2. Save the old offers and the date from which the approved change applies.
3. For pre-arranged services, check how the price is set out in the contract.

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-smjena-cijena-provjera