Overpayment or incorrect payment in tax records · How to bring the procedure back into regular operation?

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 proof of having submitted the request and check the records again after the decision.

Regular application

Record the date, amount, invoice reference and payment reference used.

Determine whether it is an actual subscription or an incorrect classification of revenue.

Working example · Overpayment or incorrect payment in tax records

Determine whether it is an actual subscription or an incorrect classification of revenue.

Specific next steps

1. Record the date, amount, invoice reference and payment reference used.
2. Determine whether it is an actual subscription or an incorrect classification of revenue.
3. Before making the payment yourself, request confirmation from the competent authority of the correct order of the procedure.

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-porezni-povrat-uplata-primjena