Overpayment or incorrect payment in tax records · How to check this with 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.

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

Checking by example

Obtain a tax overview and a statement of payments you wish to clarify.

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

Working example · Overpayment or incorrect payment in tax records

Record the date, amount, account reference and the payment reference used. Before making any self-offset, seek confirmation from the competent authority of the sequence of procedures.

Specific next steps

1. Obtain a tax overview and a statement of payments you wish to clarify.
2. Record the date, amount, invoice reference and payment reference used.
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-provjera