Gross booking price, commission and payout · What to note?

For: Private accommodation host

Practical business guidance · Reviewed: 2026-11-22

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

Keep the booking report, the commission invoice and the payment statement.

Record and working document

Compare a single reservation in the sales currency, the refund amount and the bank amount.

If multiple reservations constitute a single payment, reconcile them individually by tag.

Working example · Gross booking price, commission and payout

Compare a single reservation in the sales currency, the refund amount and the bank amount.

Specific next steps

1. Compare a single reservation in the sales currency, the refund amount and the bank amount.
2. If multiple reservations constitute a single payment, reconcile them individually by tag.
3. Separate the monthly review by sales source and tax-relevant records.

Limits of application

For household activities, by type of establishment, status and location.

Sources

Single point of contact · Catering services in the home

https://psc.gov.hr/print.aspx?id=1404&url=print

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-smj-platforma-usporedba-dokazi