



Modernisation of the Intrastat System in Croatia

- ACTIVITIES PLANNED FOR 2020 -

As of 1 January 2021, changes regarding the modernisation of the Intrastat system in Croatia will take effect. For companies (PSIs and agents), it means the following:

1. Introduction of two new mandatory fields for the trade flow DISPATCHES

- Partner VAT ID number
- Country of origin

*Note: In Intrastat forms, for the trade flow ARRIVALS, the field "Country of origin" remains mandatory, while the field "Partner VAT ID number" remains **blank!***

2. Elimination of the field "Statistical value" for BOTH trade flows

As of 1 January 2021, data on the statistical value will not be collected neither for ARRIVALS nor for DISPATCHES.

What are the obligations of companies (PSIs and agents)?

A. Companies using IT systems and applications acquired on the open market.

They are obliged to adapt their own IT systems according to the technical requirements of the modernised Intrastat system as stated above in items 1 and 2.

The new ***XML scheme*** and the document "***Intrastat Form – Field structure and controls_Version 1.4***" is available for download on CBSs official website.

B. Companies using free Excel Intrastat Form

The use of the new Excel Intrastat Form for 2021 is mandatory for the reporting period from January 2021 onwards.

The new ***Excel Intrastat Form for 2021*** is available for download on CBSs official website.

Planned activities of the Croatian Bureau of Statistics (CBS) and the Croatian Customs Administration

The first half of 2020:

- Preparation and publication on the CBS website:
 - ✓ new XML scheme for 2021
 - ✓ new Excel Intrastat Form for 2021
 - ✓ document “Intrastat Form – Field structure and controls_Version 1.4“
- The Intrastat Department of the Croatian Customs Administration will test the modernised Intrastat application performance

The last quarter of 2020:

- The Intrastat Department together with companies (PSIs and agents) will test the functionalities of sending, receiving and processing new Intrastat forms (test environment)

The modernisation of the customs Intrastat system is co-financed by the European Social Fund (ESF) through the project "*Modernization of the intra-EU trade in goods collection system*".

For more detailed information, check the CBS official website or contact your Intrastat officer or **INTRASTAT HELPDESK:**

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