Same number when correcting e-Invoice data · What should be recorded?

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.

Indicate which data has been corrected and why it does not change the tax calculation.

Record and working document

In the test record, verify the number, period and copy indicator.

If the correction affects tax or changes the period, check the separate relevant procedure.

Working example · Same number when correcting e-Invoice data

The accountant notices an incorrect description that does not change the tax base or the amount of tax. Before making the correction, he checks the tax period and whether his software can mark the corrected document as a copy.

Specific next steps

1. In the test record, verify the number, period and copy indicator.
2. If the correction affects tax or changes the period, check the separate relevant procedure.
3. Confirm the status after resubmission and fiscalisation where it is mandatory.

Limits of application

For adjustments covered in the same tax period.

Sources

Law on fiscalisation · Article 43

https://narodne-novine.nn.hr/clanci/sluzbeni/2025_06_89_1233.html

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-zakon-eracun-indikator-kopije-dokazi