Same number when correcting e-Invoice data · How to access?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

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Applicability: For adjustments covered in the same tax period.

Article 43 allows the issuance of an e-Invoice under the same number in the same tax period when making a correction that does not affect the tax calculation, with the mandatory copy indicator of the invoice.

A starting point in practice

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

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

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. Indicate which data has been corrected and why it does not change the tax calculation.
2. In the test record, verify the number, period and copy indicator.
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-odluka