Same number when correcting e-Invoice data · How to integrate the procedure into routine operations?

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

Practical business guidance · Reviewed: 2026-11-22

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

Confirm the status after resubmission and fiscalisation where it is mandatory.

Regular application

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

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-primjena