Same number when correcting e-Invoice data · What to do if the process gets stuck?

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.

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

When a plan meets an obstacle

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.

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

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. 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.

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

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-problem