Length and application of the KPD tag in the e-Invoice · What to do when 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.

For unclear classification, prepare a delivery description and check with the competent authority.

When a plan meets an obstacle

According to Article 42(2) of the Fiscalisation Act, the covered taxpayer links the item of goods or services to the corresponding KPD and states the six-digit numerical code.

Keep a separate chart of accounts for each delivery you invoice.

Working example · Length and application of the KPD tag in the e-Invoice

The offer includes equipment hire and separate delivery. The contractor first checks the classification of each delivery, then in the test export checks whether the labels have been transferred with the relevant items.

Specific next steps

1. According to Article 42(2) of the Fiscalisation Act, the covered taxpayer links the item of goods or services to the corresponding KPD and states the six-digit numerical code.
2. Keep a separate chart of accounts for each delivery you invoice.
3. Check the current version of the classification before changing the business programme.

Limits of application

For e-Invoice items that are subject to linking to the KPD.

Sources

Law on fiscalisation · Article 42

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

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-zakon-kpd-format-problem