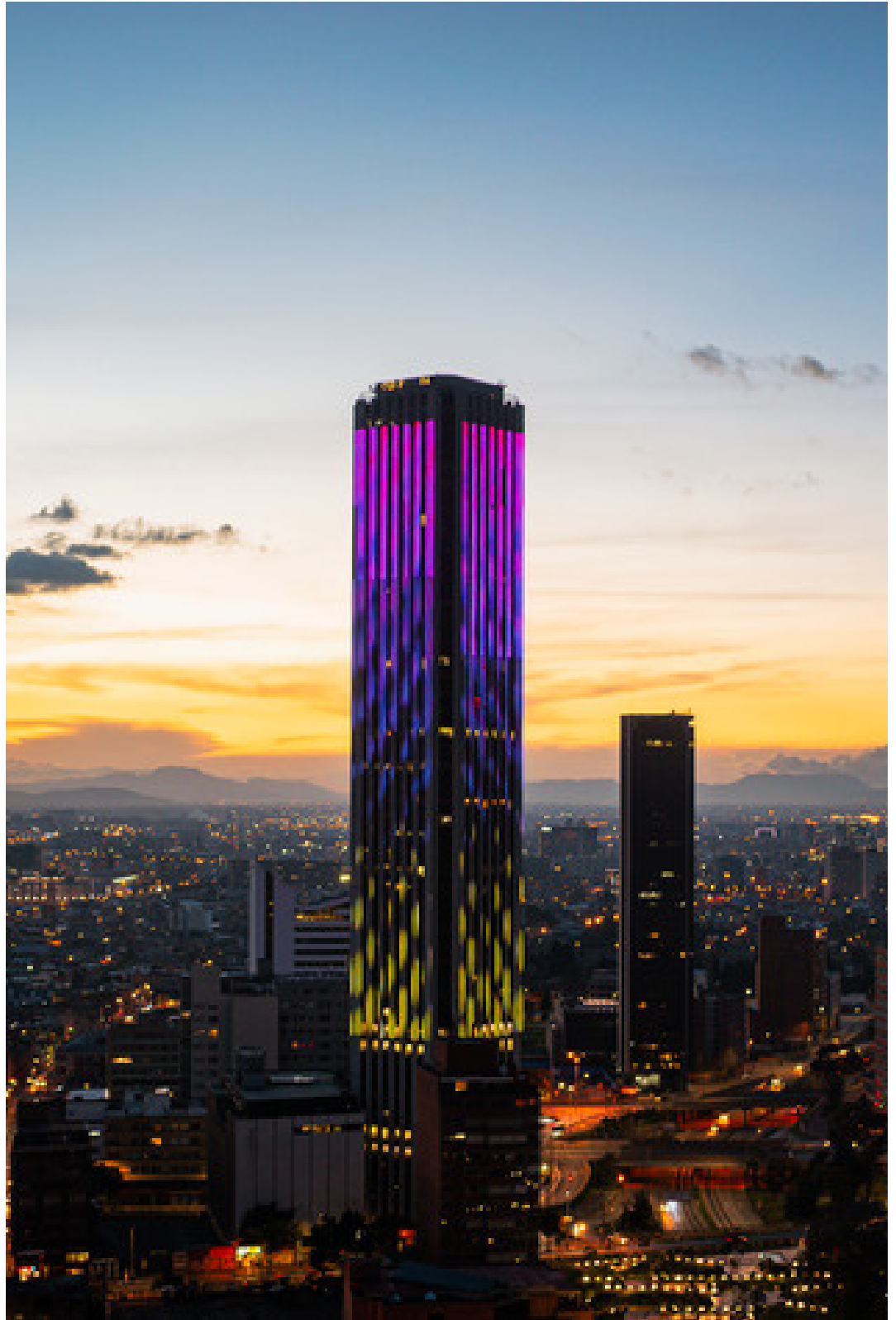




Colombia Localization

LLB Solutions



LLB Colombia Localización

For Microsoft Dynamics 365 Business Central



The Colombia Localization developed by LLB Solutions in Microsoft Dynamics 365 Business Central allows the compliance of all the tax and accounting obligations of Colombia and all specific laws and regulations, such as the billing complement requested by the DIAN and the tax retention and reports.

This localization app is available for local or international companies with economic activity in Colombia.



WHAT DOES COLOMBIA LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the DIAN.
- Adaptation of accounting and tax functionality according to Colombia legislation.
- Integration already established with some electronic billing services agencies.
- Reports on magnetic format media and integration with electronic invoices and electronic accounts.
- Ensures constant updated according to legal modifications of Mexico or new Microsoft Dynamics 365 Business Central versions.
- Support in the functional and technical configuration and location training.
- Comprehensive training on best practices in Dynamics 365 Business Central ongoing support during data migration and go-live.
- Adjustment of terminology according to the region in the different standard Dynamics module.

Our Colombia Localization provide the following features:

Taxes

- Withholding at source as income.
- Withholding at source as VAT.
- Withholding at source as ICA.
- VAT as the greater value of fixed assets.
- VAT excluded and VAT exempt.
- Additional tax.

Electronic Documents

- Sales invoice.
- Export sales invoice.
- Debit notes.
- Credit notes.
- Electronic support document not invoice required.
- Adjustment notes to supporting documents.
- IVA.
 - Withholding TAX.
 - Sales TAX.
 - ICA.

General

- Legal nature.
- Type of taxpayer.
- TAX classification.
- CIUU.
- Calculation of the DV in customers and suppliers.
- Sales and purchase debit notes.
- Management of third parties.

Reports

- Ledger.
 - Detailed ledger.
 - Daily sales books.
 - Withholding books by supplier.
 - Withholding books per customer.
 - Withholding books for natural persons.
 - Consolidation book of withholding for sales.
 - Consolidation book of withholding for purchases.
 - Withholding certificate.
 - Magnetic media in format (XML).
 - Trial balance by third party.
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