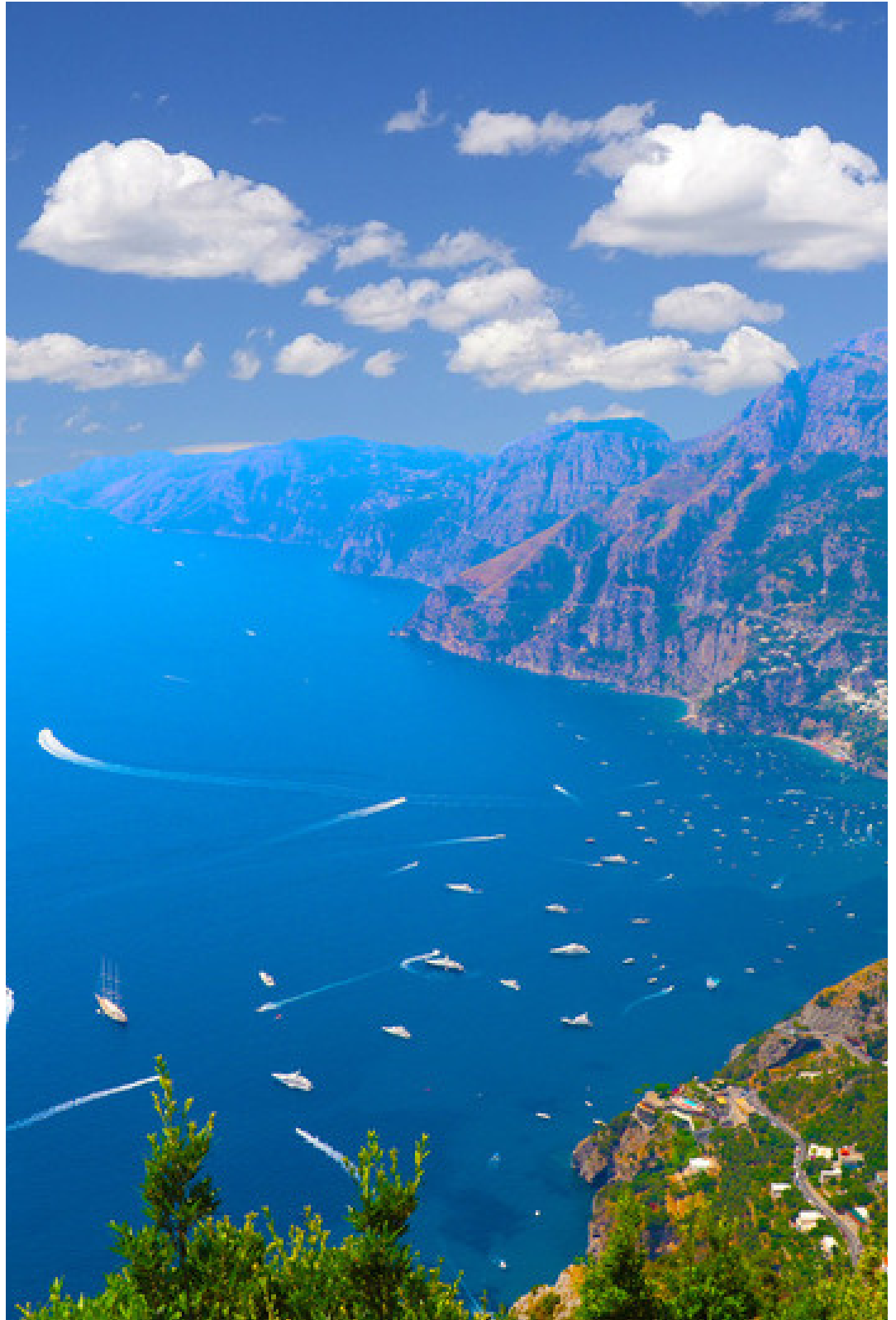




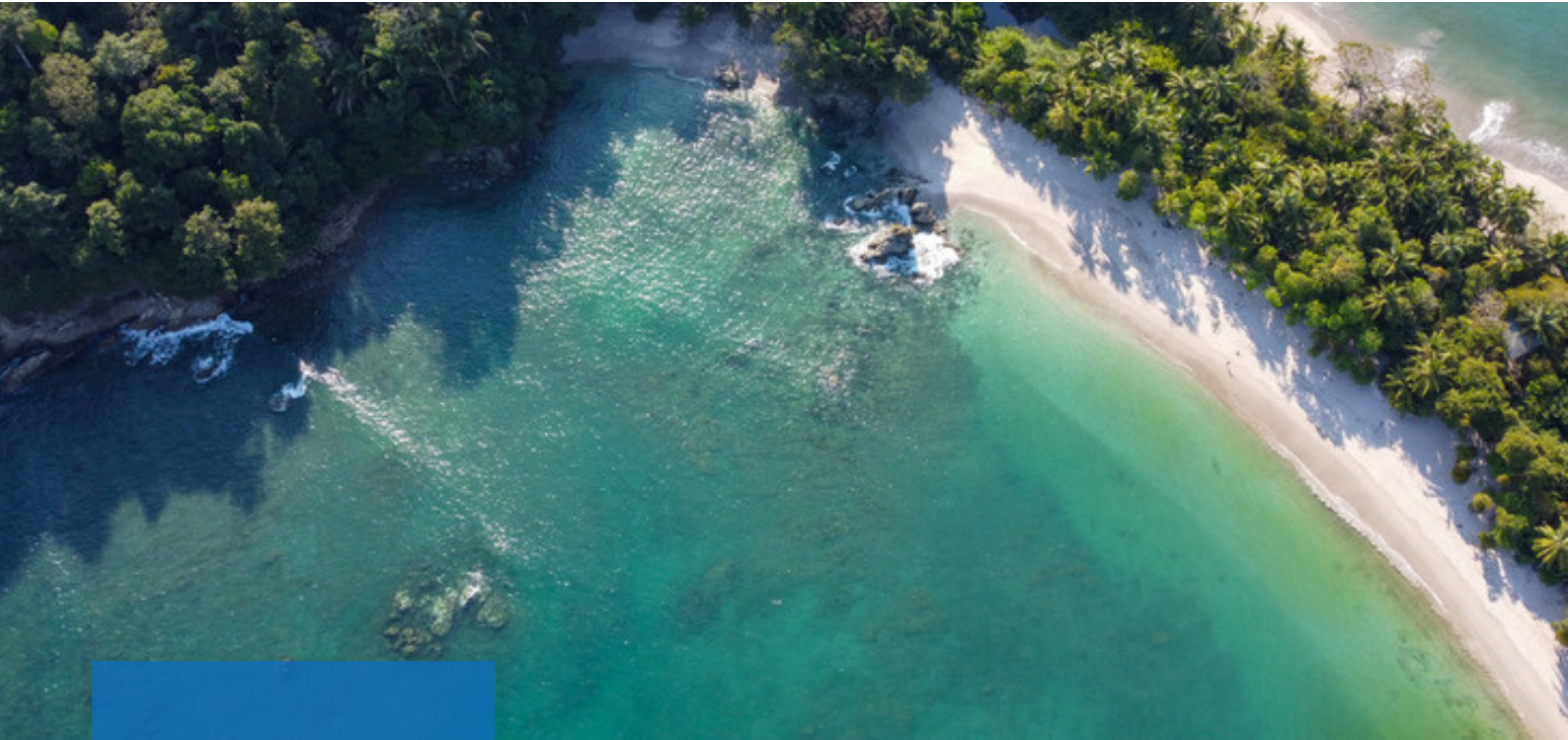
Costa Rica Localization

LLB Solutions



LLB Costa Rica Localization

For Microsoft Dynamics 365 Business Central



The Costa Rica Localization developed by LLB Solutions in Microsoft Dynamics 365 Business Central allows the compliance of all the tax and accounting obligations of Costa Rica and all specific laws and regulations.

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



WHAT DOES COSTA RICA LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by Ministerio de Hacienda.
- 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 Costa Rica Localization provide the following features:

Taxes

- ISR withholding.
- VAT services.
- VAT products.
- Additional tax.
- Cross-border digital services.
- Goods and services of article 19 law 9635.
- Goods and services of article 19 law 9635/50.
- Remittance taxes.
- Sales and purchase debit notes.

Electronic Documents

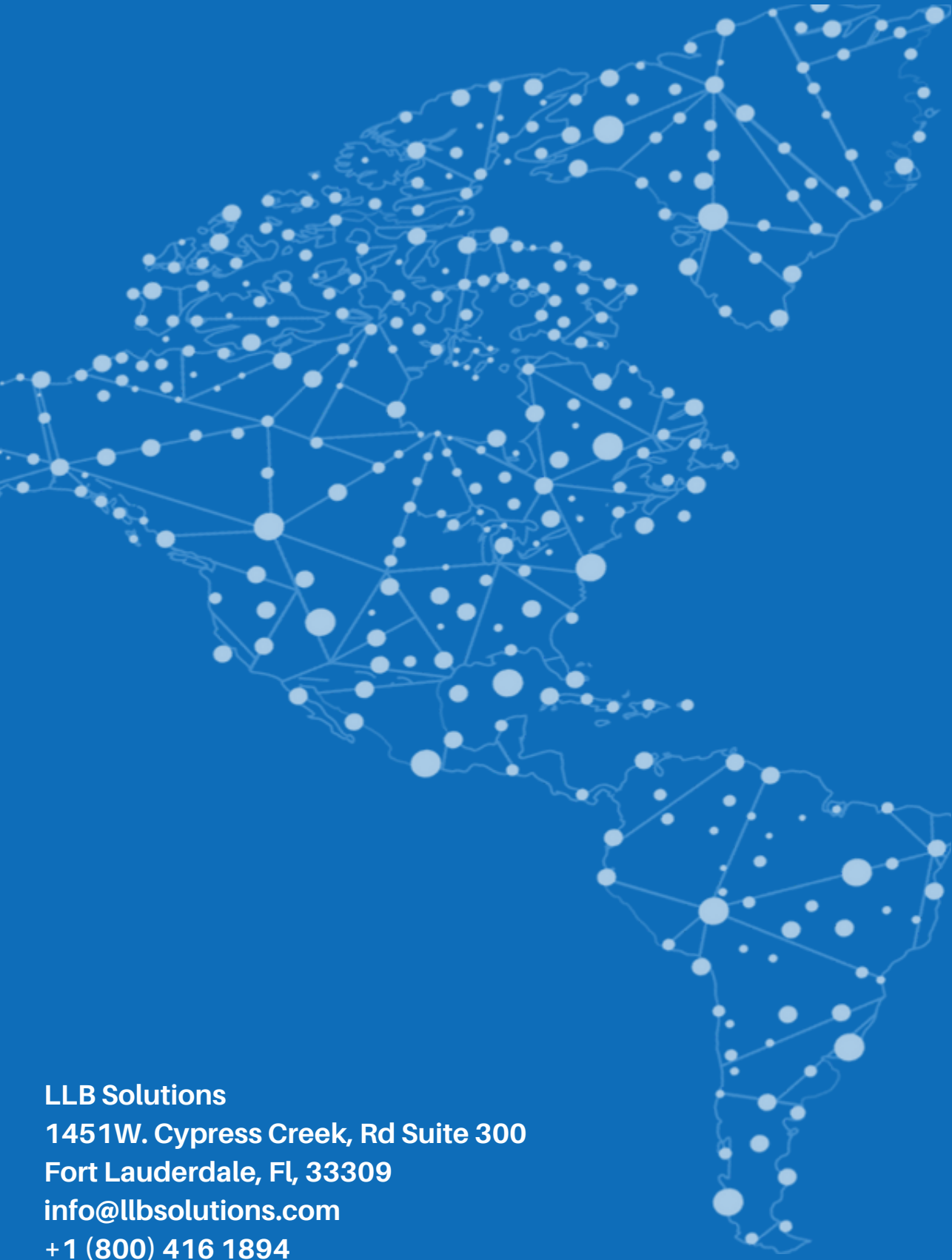
- Sales and export invoices.
- Debit and credit notes.
- Sales invoice with exemptions.
- Purchase invoices with exemptions.
- Electronic ticket.

General

- Legal nature.
- Type of taxpayer.
- Tax classification.
- CIUU.
- Type of identity documents.
- Purchase invoices not subject.
- Import purchase invoice.

Reports

- Purchase book.
- Sales book.
- Ledger.
- Daily books.
- Withholding books by supplier.
- Withholding books per customer.
- VAT report.
- Withholding report.
- Inventory and supply details.
- Consolidation sales detail.
- Consolidation purchases detail.
- D-151.
- D-152.



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