



Dominican Republic Localization

LLB Solutions



LLB Dominican Republic Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES DOMINICAN REPUBLIC INCLUDES?

- Comply with accounting and tax requirements demanded by the DGII.
- Adaptation of accounting and tax functionality according to Dominican Republic 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 Dominican Republic 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 Dominican Republic Localization provide the following features:

Taxes

- ISR withholdings.
- Additional tax.
- ITBIS withholdings.

Electronic documents

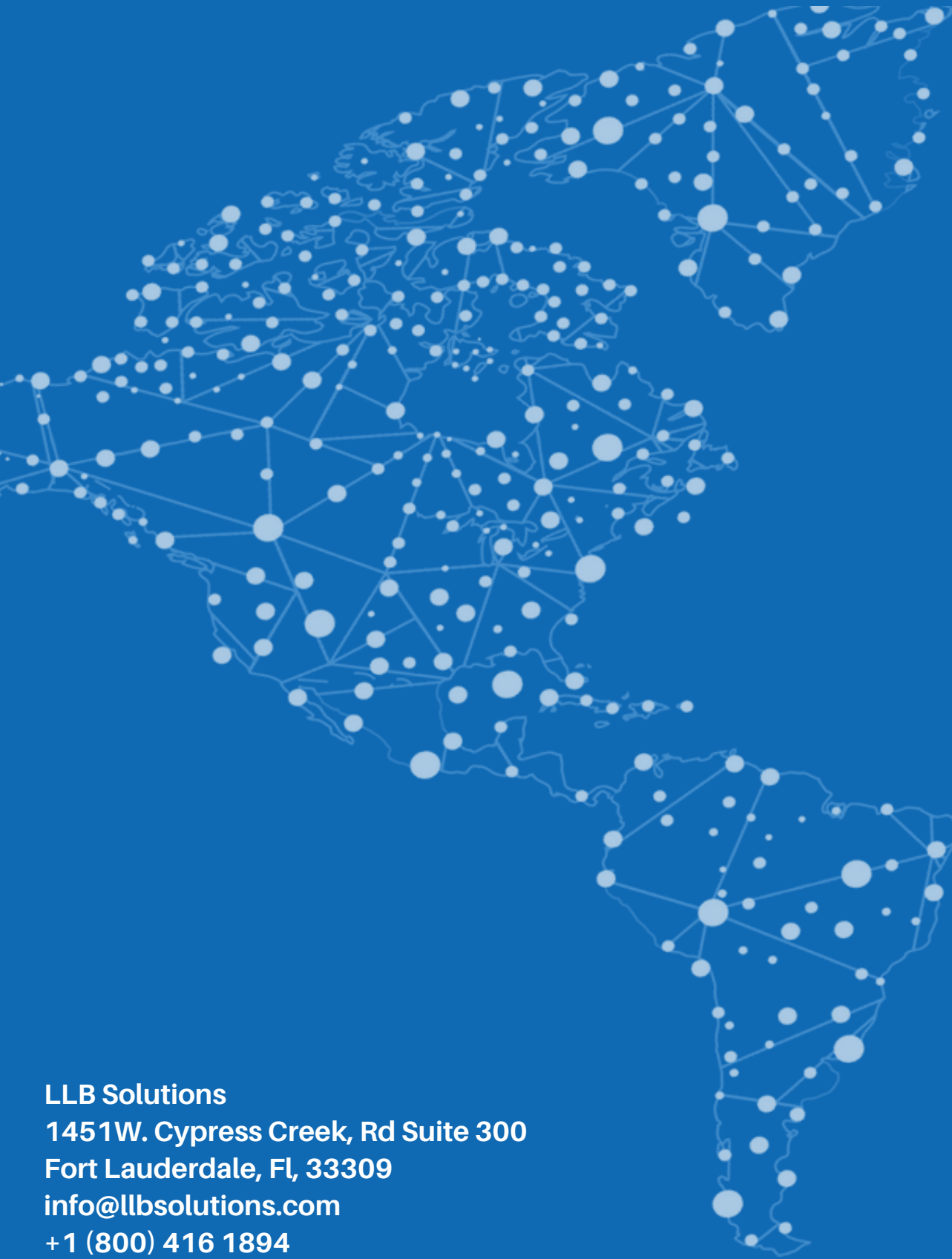
- Electronic tax credit invoice.
- Electronic consumer invoice.
- Electronic debit note.
- Electronic credit note.
- Electronic purchase.
- Electronic expenses.
- Special electronic regimens.
- Electronic government.
- Electronic export receipt.
- Electronic foreign receipt of payment.

General

- Tax identification fields.
- Type of taxpayer.
- TAX classification.
- CIUU.
- Type of identification document.
- Sales and purchase debit notes.
- Submission notes.

Reports

- Ledger.
- Daily books.
- Sales book.
- Purchase book.
- Sales format.
- Purchase format.
- Withholding book.
- Proof of input acquisition.
- Proof of ISR withholding.
- Proof of VAT withholdings.



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