

LLB Solutions



LLB Guatemala Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES GUATEMALA LOCALIZATION INCLUDES?

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

Taxes

- ISR withholdings.
- Additional tax.
- VAT withholdings.

Electronic documents

- Invoices.
- Exchange invoice.
- Small taxpayer invoice.
- Special invoice.
- Credit note.
- Debit note.
- Agricultural taxpayer invoice and exchange invoice.
- Proof of acquisition of supplier and services.
- Delivery note.

General

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

Reports

- Ledger.
- Daily books.
- Sales book.
- Purchase book.
- Withholding book.
- Proof of input acquisition.
- Proof of ISR withholding.
- Proof VAT withholding.
- Withholding by customer.
- Withholding by vendor.
- Consolidated VAT and ISR withholding.



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LLB Solutions
1451W. Cypress Creek, Rd Suite 300
Fort Lauderdale, FL, 33309
info@llbsolutions.com
+1 (800) 416 1894

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NICARAGUA | PANAMÁ | PARAGUAY | PERÚ | URUGUAY