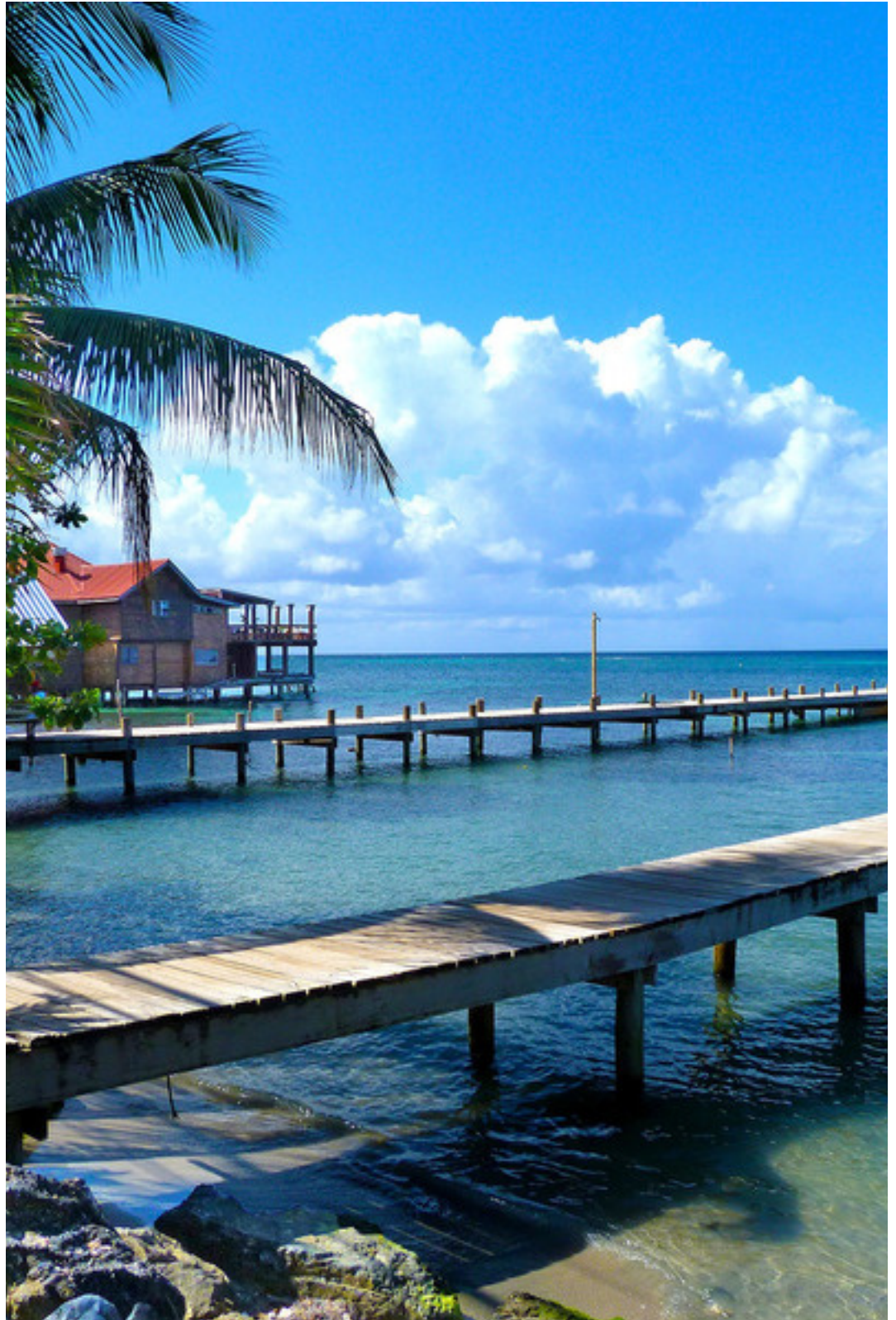




# Honduras Localization

# LLB Solutions



# LLB Honduras Localization

---

For Microsoft Dynamics 365 Business Central



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

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





## **WHAT DOES HONDURAS LOCALIZATION INCLUDES?**

- Comply with accounting and tax requirements demanded by the SAR.
- Adaptation of accounting and tax functionality according to Honduras 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.

Our Honduras Localization provide the following features:

## Taxes

- Withholding fees.
- Purchase withholding.
- Exempt ISV.

## General

- Legal nature.
- Type of taxpayer.
- TAX classification.
- CIUU.
- Type of identity documents.
- CAI management for received purchase documents.
- Administration of the receipt of documents from fiscal based suppliers to CAI.
- Withholding vouchers.
- Sales and purchase debit notes.

# Reports

- Ledger.
- Daily books.
- Generation of withholding receipts.
- Purchase declaration.
- Supplier withholding report.
- Purchase registration report (TAX 15% and 18%)
- Withholding report 1%.
- Withholding report 12.5%.
- Detailed sales book.
- Summary sales book.



# LLB Solutions

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

CHILE | COLOMBIA | COSTA RICA | ECUADOR | EL SALVADOR | GUATEMALA | HONDURAS | MÉXICO |  
NICARAGUA | PANAMÁ | PARAGUAY | PERÚ | URUGUAY