

LLB Solutions



LLB Nicaragua Localization

For Microsoft Dynamics 365 Business Central



The Nicaragua Localization developed by LLB Solutions in Microsoft Dynamics 365 Business Central allows the compliance of all the tax and accounting obligations of Nicaragua and all specific laws and regulations, such as the billing complement requested by the DGI (Dirección General de Ingresos) and the tax retention and reports.

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



WHAT DOES NICARAGUA LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the DGI (Direccion General de Ingresos).
 - Adaptation of accounting and tax functionality according to Nicaragua 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 Nicaragua 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 Nicaragua Localization provide the following features:

Taxes

- Withholding at the IR source.
- Value added tax (VAT).
- Selective consumption TAX (ISC).
- TAX identification fields.
- Purchase and sale debit note.
- Withholding certificate.

Reportes

- Ledger.
- Daily book.
- Reports and statements.
- Withholding books.
- Proof of withholdings.
- VAT book.
- Selective consumption tax book.

General

- Legal nature.
- Type of taxpayer.
- TAX classification.
- CIUU.
- Sales and purchase debit notes.



LLB SOLUTIONS

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