



Puerto Rico Localization

LLB Solutions



LLB Puerto Rico Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES PUERTO RICO LOCALIZATION INCLUDES?

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

Taxes

- ISR withholding.
- Additional tax.
- IVU.

General

- Type identification fields.
- Type of taxpayer.
- Tax classification.
- CIUU.
- Type of identification document.
- Foreign trade fields.
- Management of third party.
- Submission notes.
- Sales and purchase debit notes.

Reports

- Ledger.
- Daily books.
- Sales book.
- Purchase book.
- Withholding books.
- Proof of input acquisition.
- Proof of ISR withholding.
- Proof of IVU withholding.



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