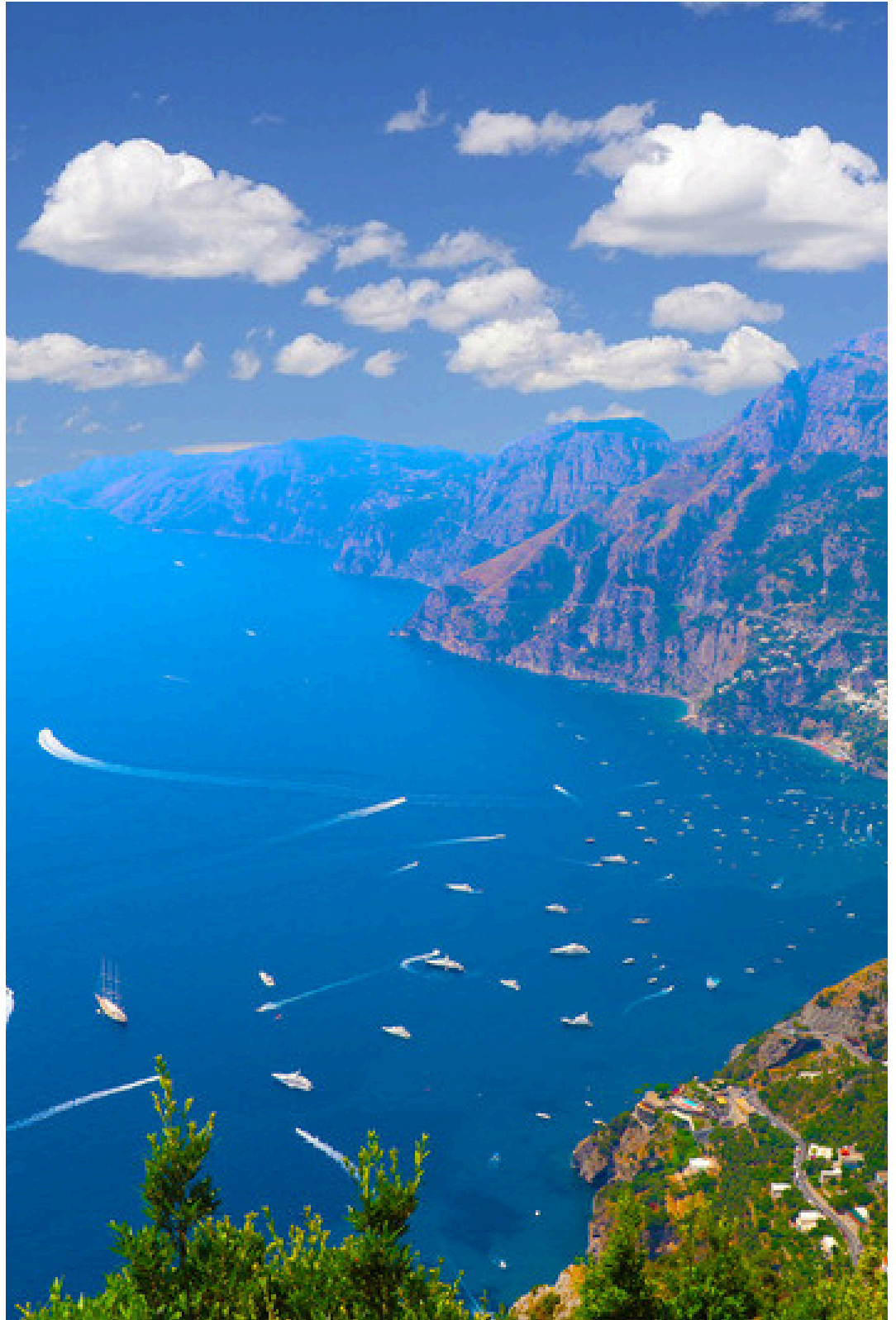




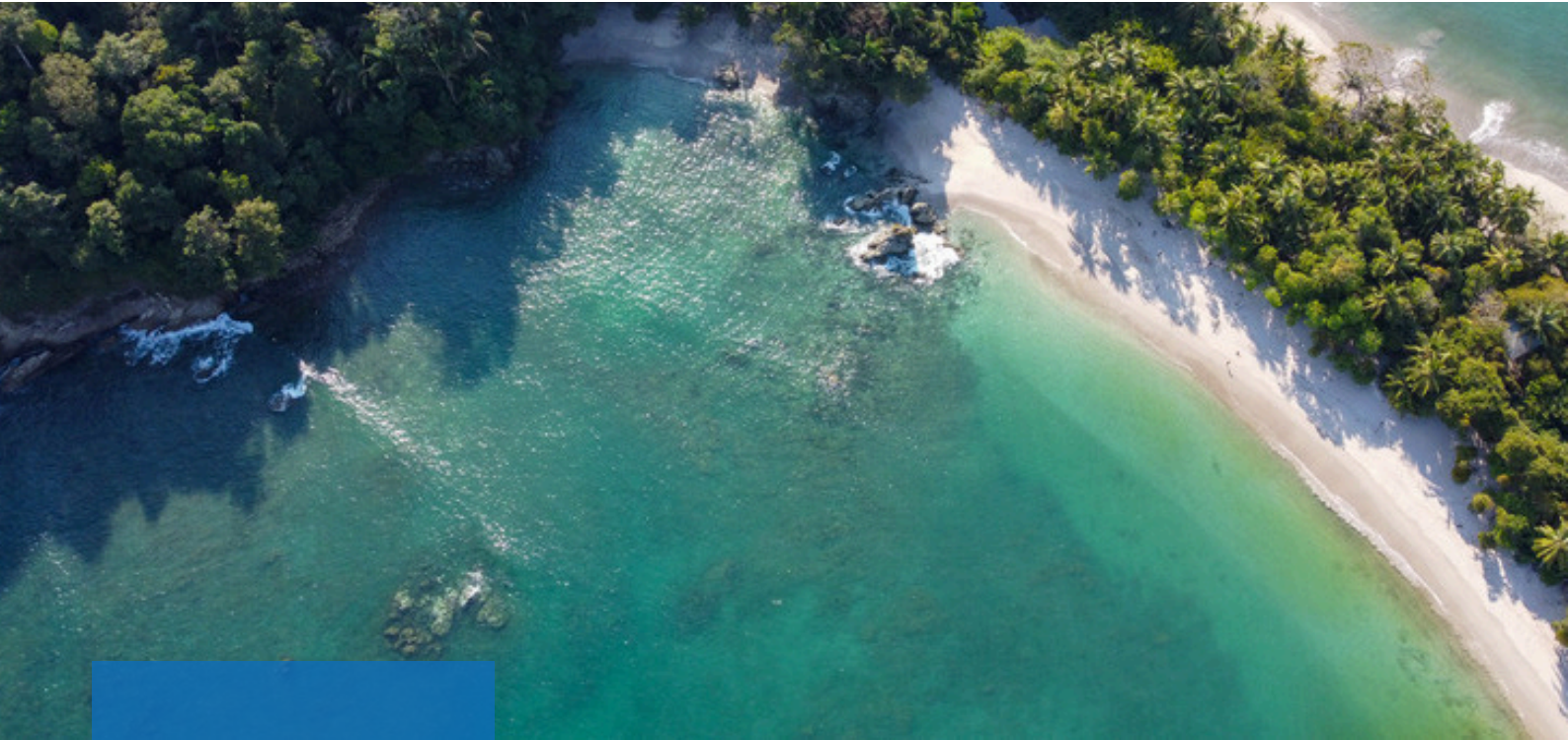
Costa Rica Localization

LLB Solutions



LLB Costa Rica Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central tailored for Latin America. Our localization fully adheres to the fiscal and accounting obligations of Costa Rica, complying with the regulations and tax requirements stipulated by the Ministry of Finance, including withholding and tax report submissions.

Our customized localization for Microsoft Dynamics 365 Business Central in Costa Rica enhances the standard functionalities of Microsoft Dynamics 365 Business Central. It includes specific developments and features that ensure compliance with the unique laws and regulations mandated by the Ministry of Finance.



WHAT DOES COSTA RICA LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by Ministerio de Hacienda.
- 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.
- Adjustment of terminology according to the region in the different standard Dynamics module

Our Costa Rica Localization provide the following features:

Taxes

- Different VAT rates.
- ISR withholdings.
- VAT on services.
- VAT on products.
- Additional tax.
- Cross-border digital services.
- Goods and services under Article 19 of Law 9635.
- Goods and services under Article 19 of Law 9635 / 50.
- Remittance taxes.

Electronic Documents

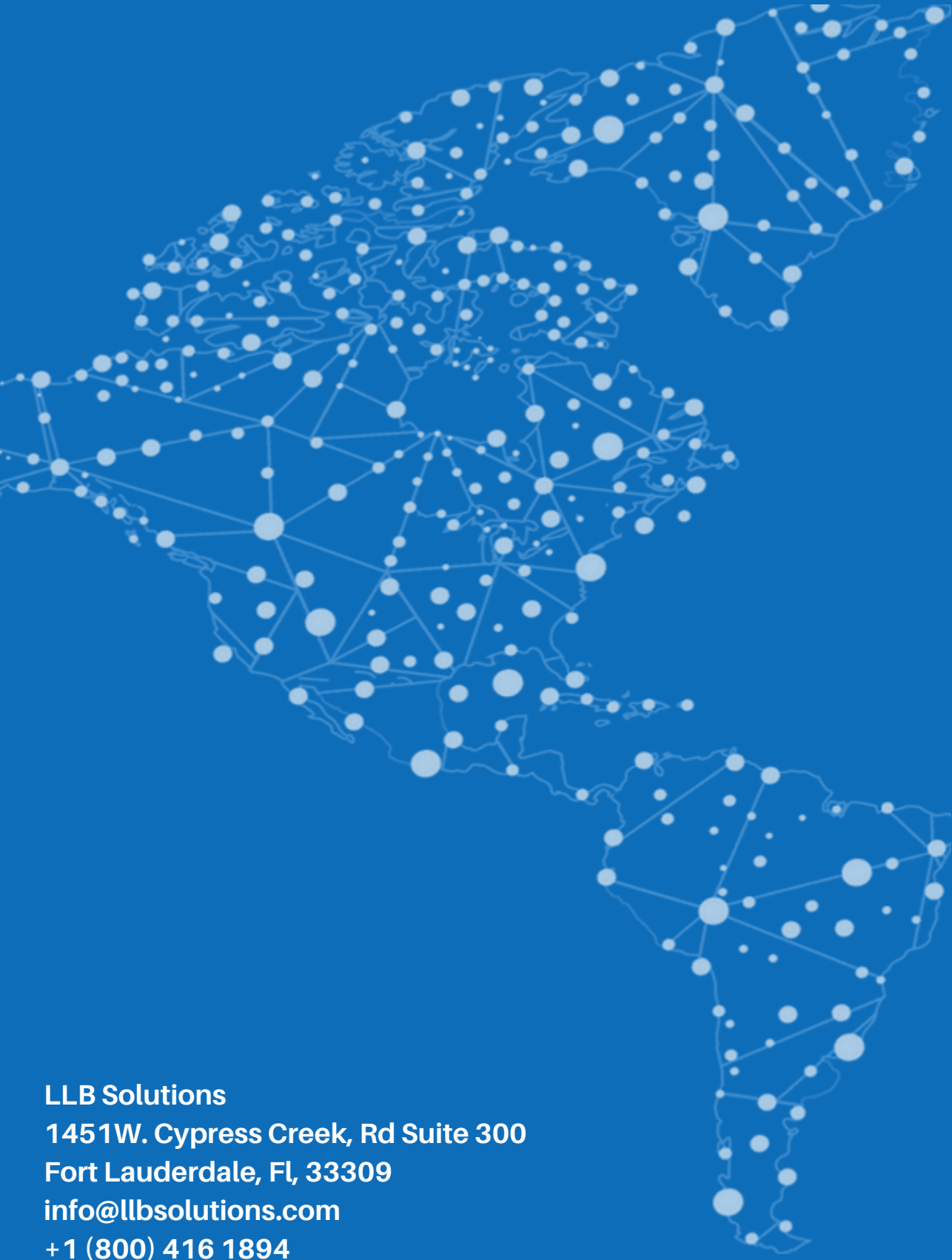
- Connection with an electronic billing provider.
- Sales and export invoices.
- Debit and credit notes.
- Sales invoices with exemptions.
- Purchase invoices and tax credits.
- Electronic tickets.

General

- Legal Nature.
- Taxpayer Type.
- Tax Classification.
- CIUU.
- Identity Document Types.
- Non-subject Purchase Invoices.
- Import Purchase Invoices.
- Sales and Purchase Debit Notes.

Reports

- Purchases Book.
- Sales Book.
- General Ledger.
- Journal.
- Supplier Withholding Report.
- Customer Withholding Report.
- VAT Report.
- Withholding Report.
- Inventory and Supply Detail.
- Consolidated Purchases Detail.
- Consolidated Sales Detail.
- D-151.
- D-152.



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