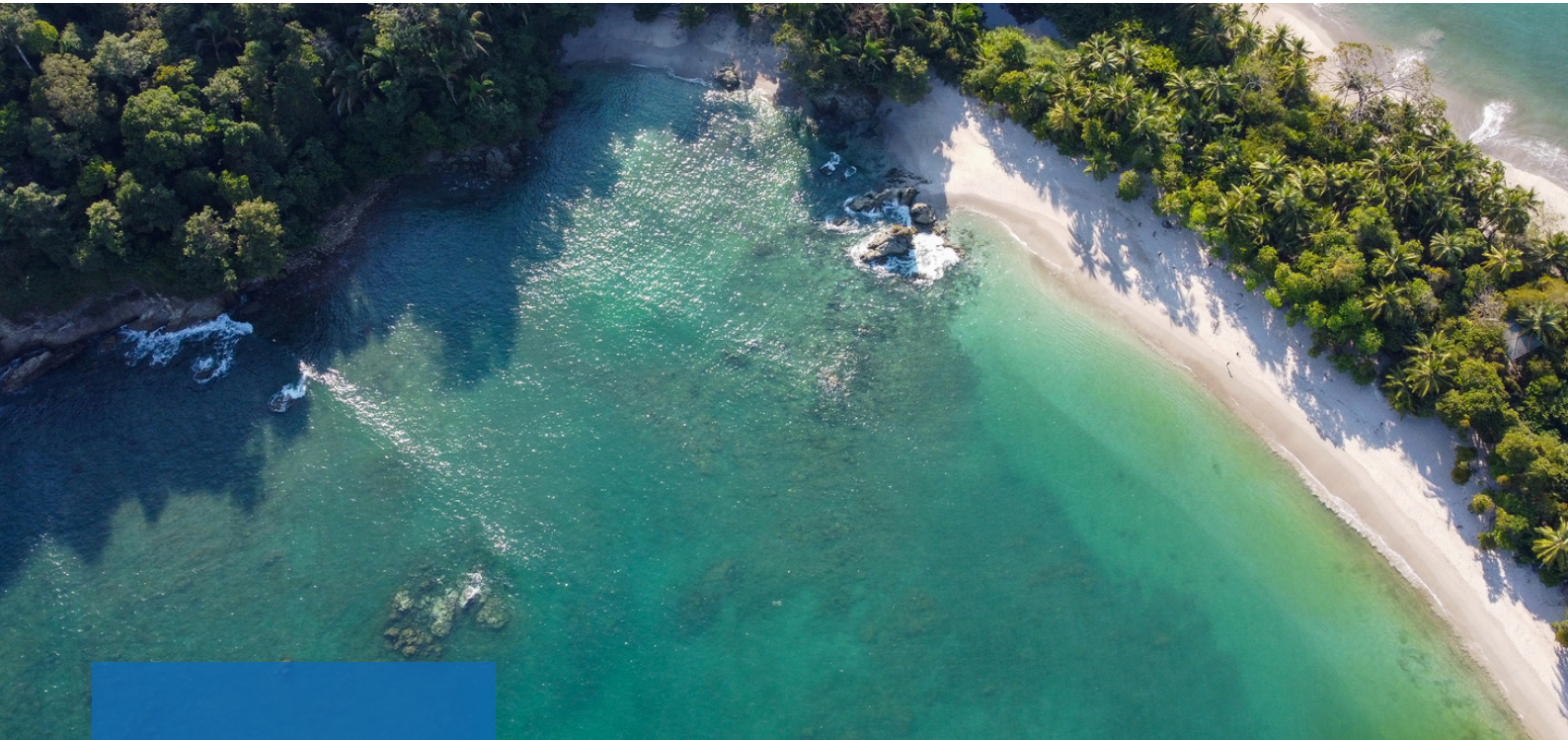


LLB Costa Rica Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Costa Rica, ensuring compliance with the tax requirements established by the Ministry of Finance. This includes accounting, fixed assets, inventory, banking, accounts receivable and payable, and project management.

The Costa Rica Localization complements Dynamics 365 Business Central by covering specific tax regulations not included in the standard system.

Its functionalities and reports, both printed and electronic, are available for national and international companies operating in Costa Rica, whether in the public or private sector.



WHAT DOES COSTA RICA LOCALIZATION INCLUDES?

- Tax and accounting obligations in accordance with the provisions of the Ministry of Finance.
- Ensures ongoing updates based on regulatory changes in the country's tax framework.
- Allows access to periodic Microsoft Dynamics 365 Business Central updates while maintaining functional integrity.
- Support in functional setup for localization.
Support in localization data migration.
- Functional, technical, and best practice training in Dynamics 365 Business Central.
- Ongoing support during implementation and go-live.

Below are the available Costa Rica localization functionalities for Microsoft Dynamics 365 Business Central.

General

- Legal entity type.
- Taxpayer type.
- Tax classification.
- Types of identification documents.
- Non-taxable purchase invoices.
- Import purchase invoices.
- Sales and purchase debit notes.
- General, transitional, and reduced tax rates.
- Management and control of different economic activities.
- Management of transactions with tax credit and non-deductible expenses.
- Standardization of products and services according to the current CABYS catalog.
- Compliance with version 4.4 of electronic invoicing in Costa Rica.

Taxes

- Different VAT rates.
- VAT on services.
- VAT on products.
- Selective consumption 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.
- Income tax withholdings (ISR).

Electronic Invoicing

- Sales invoices.
- Export invoice.
- Sales invoices with exemptions.
- Electronic receipt.
- Debit notes.
- Credit notes.
- Purchase invoices.
- Electronic payment receipt (REP).

Reports

- Purchase journal.
- Sales journal.
- General ledger.
- Daily journal.
- Withholding report by vendor.
- Withholding report by customer.
- VAT report.
- Withholding report.
- Inventory and supply detail.
- Consolidated purchase detail.
- Consolidated sales detail.
- D-151 form.
- D-152 form.
- Non-taxable VAT report.
- VAT sales apportionment report.



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