

## Dominican Republic Localization





# LLB Dominican Republic Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in the Dominican Republic, ensuring compliance with the tax requirements established by the Dirección General de Impuestos Internos (DGII), including accounting, fixed assets, inventory, banking, accounts receivable and payable, and project management.

The Dominican Republic Localization complements Dynamics 365 Business Central by covering country-specific tax regulations that are not included in the standard system.

Its reporting functionalities both printed and electronic, including the export of tax information in formats required by the DGII are available for national and international companies operating in the Dominican Republic, across both the public and private sectors.



## ***WHAT DOES THE DOMINICAN REPUBLIC LOCALIZATION INCLUDE?***

- Accounting and tax requirements mandated by the DGII.
- Ensures constant updates according to legal changes in the country or new Microsoft releases.
- Support in the functional setup of the localization.
- Assistance with localization data migration.
- Functional, technical, and best practices training in Dynamics 365 Business Central.
- Ongoing support during implementation and go-live.

Below are the available localization features for the Dominican Republic for Microsoft Dynamics 365 Business Central.

# General

- Tax Classification.
- Legal Nature.
- Taxpayer Type.
- Type of Identification Documents.
- Purchase and Sales Debit Notes.
- Delivery Notes.

# Taxes

- Different ITBIS Rates.
- Additional Tax.
  - Legal Tips.
  - Selective Consumption Tax.
- ITBIS Withholdings.
- ISR Withholdings.

# Electronic Invoicing

- Electronic Fiscal Credit Invoice.
- Electronic Consumer Invoice.
- Electronic Debit Note.
- Electronic Credit Note.
- Electronic Purchases.
- Electronic Minor Expenses.
- Electronic Special Regimes.
- Electronic Governmental Invoice.
- Electronic Export Invoice.
- Electronic Foreign Payment Invoice.

## Reports

- Purchase Ledger.
- Sales Ledger.
- General Ledger.
- Journal Ledger.
- Sales Format.
- Purchase Format.
- Withholding Ledger.
- Certificate of Input Acquisition.
- Income Tax Withholding Certificate (ISR).
- VAT Withholding Certificate.
- Customer and Vendor Withholdings, with consolidated reports.





# LLB Solutions

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