



Honduras Localization

LLB Solutions



LLB Honduras Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central for Latin America. Our localization complies with all fiscal and accounting obligations of Honduras and all specific laws and regulations, such as the billing add-on requested by SAR and tax withholding and reporting.

Our localization of Microsoft Dynamics 365 Business Central for Honduras is the complement to the standard basic functionality of Microsoft Dynamics 365 Business Central with developments and functionalities that allow compliance with the specific laws and regulations requested by SAR.

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



WHAT DOES HONDURAS LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the SAR.
- Adaptation of accounting and tax functionality according to Honduras 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 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.

Our Honduras Localization provide the following features:

Taxes

- Different VAT rates.
- Fee withholdings.
- Purchase withholdings.
- VAT exempt.

General

- Legal nature.
- Type of taxpayer.
- Fiscal classification.
- CIUU.
- Type of identity documents.
- Management of CAI for receiving purchase documents.
- Administration of the receipt of fiscal supplier documents based on CAI.
- Withholding certificates.
- Sales and purchase debit notes.

Reports

- Daily journal.
- General ledger.
- Generation of withholding certificates.
- Purchase declaration.
- Supplier withholding report.
- Purchase register report.
- Withholding reports (1%, 12.5%, 15%, 18%).
- Detailed purchase book.
- Summary purchase book.
- Detailed sales book.
- Summary sales book.



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