

## Honduras Localization





# LLB Honduras Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Honduras, ensuring compliance with SAR tax requirements, including accounting, fixed assets, inventory, banking, accounts receivable and payable, and project management.

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

Its printed reporting features are available for both national and international companies operating in Honduras, across public and private sectors, with the flexibility to export information in compatible formats for analysis and regulatory compliance when required.



## WHAT'S INCLUDED IN THE NICARAGUA LOCALIZATION?

- Tax and accounting obligations in accordance with SAR regulations.
- Ensures constant updates based on tax regulatory changes in the country.
- Allows access to periodic Microsoft Dynamics 365 Business Central updates while maintaining the integrity of functionalities.
- Support in functional configuration for the localization.
- Support in 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 Honduras Localization features for Microsoft Dynamics 365 Business Central.

# General

- Legal Entity Type.
- CIUU (Industrial Classification Code).
- Types of identification documents.
- CAI management for received purchase documents.
- CAI expiration management.
- Management of received tax documents from suppliers based on the CAI.
- Withholding vouchers.
- Sales and purchase debit notes.
- Purchase receipt.

# Taxes

- Different VAT rates (ISV).
- Withholding on fees.
- Purchase withholdings.
- Withholdings on payments.

# Reports

- General Journal.
- General Ledger.
- Withholding voucher generation.
- 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.





# LLB Solutions

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