



LLB Solutions - Guatemala Localization

For Microsoft Dynamics 365 Business Central



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

The Guatemala 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 Guatemala, whether in the public or private sector.



¿WHAT DOES THE GUATEMALA LOCALIZATION INCLUDE?

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

General

- Tax identification fields.
- Taxpayer type.
- Tax classification.
- Types of identity documents.
- Purchase and sales debit notes.
- General tax rates.

Taxes

- VAT.
- Additional taxes:
 1. Tax on the distribution of crude oil and petroleum-derived fuels.
 2. Tourism and lodging tax.
 3. Press stamp duty.
 4. Fire department tax/fee.
- Income tax withholdings (ISR).
- VAT withholdings.

Electronic invoicing

- Invoice.
- Integration with electronic invoicing.
- Exchange invoice / Promissory invoice.
- Small Taxpayer Invoice.
- Small Taxpayer Exchange Invoice.
- Special Invoice.
- Credit Memo.
- Debit Note.
- Credit Note.
- Agricultural Taxpayer Invoice.
- Small Taxpayer Electronic Regime Invoice.
- Small Taxpayer Electronic Regime Exchange Invoice.
- Agricultural Taxpayer Special Electronic Regime Invoice.
- Agricultural Taxpayer Exchange Invoice under Special Electronic Regime.
- Agricultural Taxpayer Invoice and Exchange Invoice.
- Certificate of Acquisition of Inputs and Services.
- Donation Receipt.
- Receipt.

Reports

- Purchases Ledger.
- Sales Ledger.
- Purchases and Sales Ledger.
- General Ledger.
- Journal Ledger.
- Withholding Ledger.
- Certificate of Input Acquisition.
- Income Tax Withholding Certificate (ISR).
- VAT Withholding Certificate.
- Customer Withholdings.
- Supplier Withholdings.
- Consolidated VAT and Income Tax Withholdings.



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