

# LLB Solutions



# LLB Solutions - Nicaragua Localization

For Microsoft Dynamics 365 Business Central



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

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

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



## WHAT DOES THE NICARAGUA LOCALIZATION INCLUDE?

- Accounting and tax requirements as mandated by the Dirección General de Ingresos (DGI).
- Guaranteed ongoing updates according to legal changes in the country or new Microsoft versions.
- Support for functional configuration of the localization.
- Support for migration of localization data.
- Functional, technical, and best practices training in Dynamics 365 Business Central.
- Ongoing support during implementation and go-live.

The following are the available localization functionalities for Nicaragua in Microsoft Dynamics 365 Business Central.

# General

- Legal nature.
- Taxpayer type.
- Tax classification.
- Purchase and sales debit note.
- Purchase and sales credit note.

# Taxes

- Different VAT rates.
- Income tax withholdings at the source (IR).
- Selective Consumption Tax (ISC).
- Withholding certificate.
- Real estate capital income.

# Reports

- Withholding ledger.
- Selective Consumption Tax ledger.
- VAT ledger.
- Withholding certificate.
- General ledger.
- Journal ledger.



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