2026

DOMINICAN REPUBLIC LOCALIZATION

For Microsoft Dynamics 365 Business Central

Tax Compliance
+ Integrated Operations

Available on
Microsoft AppSource

Dominican Republic Localization

Tax and Operational Challenges in Dominican Republic

Companies face ongoing challenges in complying with tax regulations, which impact daily operations and create unnecessary risks.

- **Constant changes in tax regulations:** Frequent updates create uncertainty and increase the risk of non-compliance.
- **Rejections from tax authorities:** Errors in e-CF (Electronic Fiscal Documents) or validation processes lead to rejections and operational delays.
- **Manual processes and rework:** Repetitive tasks consume valuable time and increase operational costs.
- **Lack of system integration:** Disconnected information makes efficient management and business control more difficult.
- **Compliance risks and penalties:** Fines and penalties that directly impact the company's financial performance.

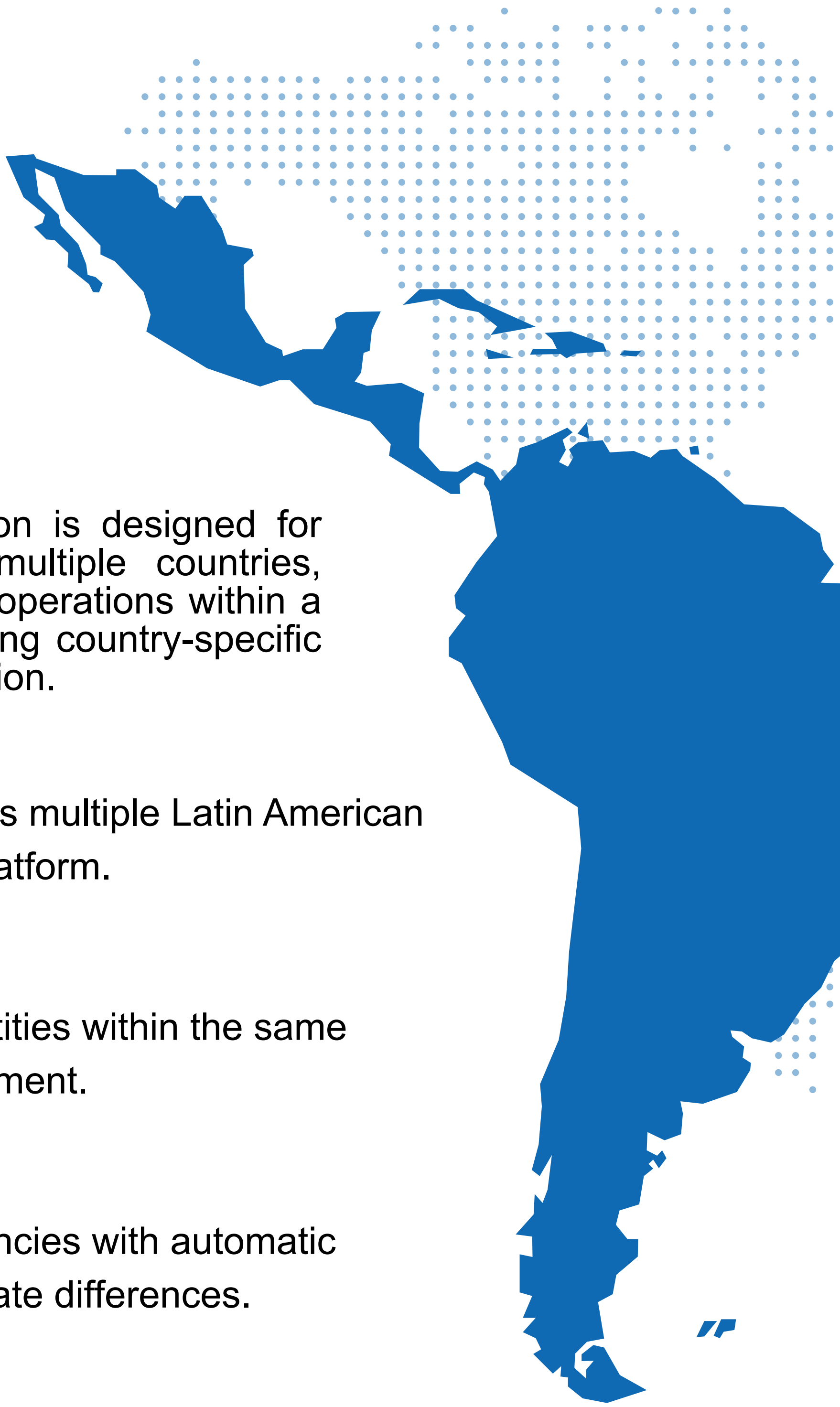
The Solution:
What is Dominican Republic Localization?

LLB Solutions has developed an extension for Microsoft Dynamics 365 Business Central that adapts this solution to the fiscal, accounting, and tax requirements of the Dominican Republic, allowing operations with full compliance without modifying the system standard.

Microsoft Dynamics 365 Business Central → **Dominican Republic Localization** → **General Directorate of Internal Revenues**

- **Extension built on the standard Business Central platform:** Seamlessly integrates without impacting the core system.
- **Adapted to local tax regulations:** Complies with current tax requirements and regulatory updates.
- **Electronic invoicing integration:** Direct connection with authorized providers for document issuance and validation.
- **Guaranteed tax compliance:** Reduces the risk of errors, rejections, and penalties.

Designed for Regional Operations



LLB's Latin America Localization is designed for companies operating across multiple countries, enabling them to manage their operations within a single environment while ensuring country-specific tax compliance for each jurisdiction.

Multi-country
Manage operations across multiple Latin American countries from a single platform.

Multi-company
Manage multiple legal entities within the same Business Central environment.

Multi-currency
Operate in different currencies with automatic calculation of exchange rate differences.

Financial Consolidation
Gain a unified view of your business with consolidated regional financial information.

Country-Specific Activation
Enable only the tax functionalities required for each country.

Single Production Environment
Centralize operations, reduce costs, and simplify system administration.

Key Features

LLB's Dominican Republic Localization incorporates a set of functionalities designed to cover the main fiscal and operational processes, fully integrated with Dynamics 365 Business Central.

Electronic Fiscal Documents (e-CF)

Issuance, validation, and management of e-CF E31-E47 in compliance with DGII requirements.

Taxes and Withholdings

ITBIS (VAT), ISC (Excise Tax), legal tip, additional taxes, and ITBIS/ISR (Income Tax) withholdings.

DGII Reports

Books, purchase and sales formats, withholdings, and exportable tax reports.

DGII Standardized Catalogs

Postal codes, units of measurement, payment methods and terms, and taxes.

NCF and Serial Control

Authorized ranges by resolution, expiration alerts, and series per document.

Tax Automation

Taxes, units, and withholdings automatically suggested from master data.

Standard Business Central Functionalities

Native Business Central capabilities that power LLB Solutions' 17 fiscal localizations in Latin America.

Finance and Accounting

- Configurable chart of accounts and account groups
- General Ledger: real-time review of transactions and balances
- Journal: journals and posting templates
- Accounting dimensions: cost centers, departments, and segments
- Account and dimension-level budgets
- Native financial reports: Balance Sheet, Income Statement, Cash Flow

Sales Cycle

- Quotes and sales orders
- Shipments and deliveries
- Sales invoicing
- Sales returns and credit memos

Accounts Receivable

- Customer management and receivables ledger
- Invoices, payments, and sales credit memos
- Customer payment application and reconciliation
- Customer account statements

Inventory

- Item catalog, attributes, categories, and units of measure
- Inventory adjustments and reclassifications
- Inventory costing (FIFO, Average, Standard, LIFO, Specific)
- Physical inventory counts
- Item-specific cost management
- Management of service, inventoriable, and non-inventoriable items

Accounts Payable

- Vendor management and payables ledger
- Purchase invoices, payments, and credit memos
- Payment journal and vendor payment generation
- Additional purchase charges: freight, insurance, customs

Banking and Treasury

- Bank account and checkbook management
- Automatic and manual bank reconciliation
- Transfers between bank accounts

Manufacturing Module

- Manufacturing processes
- Tracking of raw materials and production inputs
- Machine centers, work centers
- Production time and activity tracking

Warehouse Management

- Multiple warehouse management
- Zone and specific location control
- Inventory tracking and control by product serial/lot numbers
- Transfers between warehouses
- Warehouse-specific document-based inventory control
- Warehouse employee management

Fixed Assets

- Fixed asset registration and records
- Automatic periodic depreciation
- Asset revaluation and disposal
- Maintenance tracking

Purchasing Cycle

- Purchase requisitions and orders
- Goods receipt
- Purchase invoicing
- Purchase returns and vendor credit memos

Projects

- Project creation and budgeting
- Resource and hours allocation
- Progress and cost tracking

Cross-Functional Features

- Configurable workflows and approvals
- Document management (OCR / attachments)
- Contacts and CRM
- Employee records

Business Analytics and Intelligence

- Financial reports integrated with Power BI
- Dimension-based analysis views
- Excel export from any module

Dominican Republic Localization Scope

LLB's Dominican Republic Localization is designed to meet DGII requirements by integrating electronic invoicing, tax management, and tax reporting within Microsoft Dynamics 365 Business Central, covering real-world business operational scenarios.

Fiscal Configuration and Master Data

Master data and fiscal classification

- Fiscal classification
- Legal nature and taxpayer type
- Identity document types
- Advanced and differentiated fiscal classification of customers and vendors
- Fixed asset and resource/intangible support within fiscal classification

DGII-standardized catalogs

- Standardized postal codes (DGII Province and Municipality)
- DGII unit of measure standardization
- DGII-standardized payment terms and payment methods catalog
- DGII-standardized income types catalog
- DGII tax code standardization

Automation from master data

- Automatic tax and unit of measure association from the product master
- Automatic classification of goods vs. services for the fiscal XML

Electronic Invoicing (e-CF)

Issuance, transmission, and management of Electronic Fiscal Documents in compliance with DGII requirements, featuring automatic responses from the technology provider.

Receipts and issuance

- Tax Credit Invoice (E31) and Consumer Invoice (E32)
- Debit Note (E33) and Credit Note (E34)
- Purchases (E41) and Minor Expenses (E43)
- Special Regimes (E44) and Government (E45)
- Exports (E46) and Payments Abroad (E47)
- Handling of the full E31–E47 document type range with their issuance workflow
- Integration with the electronic services provider (PSE) via API: test/production URLs, username, and password
- Complete scenarios by tax combination, including currencies, discounts, and operations mixing exempt + taxable items

e-CF Traceability and Control

- XML generation and preview prior to submission (pre-submission technical validation)
- Automatic TRUE/FALSE response from the technology provider and fiscal ID
- TrackID, stamping date, and submission status visible within the document, with relationships between receipts
- Integration with the technology provider via XML (open architecture)
- Document fiscal status lookup (Sent / Accepted / Rejected) within Business Central, with DGII's asynchronous response on historical records

Taxes and Fiscal Compliance

- Different ITBIS rates (standard and reduced)
- Multiple additional taxes on a single transaction:
  - Legal tip (Propina legal)
  - Selective Consumption Tax (ISC)
  - Telecommunications Development Contribution
  - Vehicle First Registration Tax
- ITBIS withholdings (configurable and suggested from master data)
- ISR withholdings (percentages, bases, and G/L accounts)
- Withholdings automatically suggested from the customer/vendor card
- Detailed view of ITBIS base, rate, and amount
- Compliance with current DGII regulations and ongoing legal updates

Treasury and Financial Management

- Withholding generation at time of payment, with proportional application on partial payments, per DGII regulations
- Bank, receivables, and payables management
- Multi-currency with automatic exchange rate difference calculation
- Regional financial consolidation

Purchasing, Inventory, and Logistics

- Purchasing, inventory, and fixed asset management
- Management of electronic purchase receipts and minor expenses
- Export operations and payments abroad with their fiscal receipts
- Incoterms configuration for international operations
- Classification of goods vs. services in fiscal documentation

Fiscal and Legal Reports

Books and formats

- Purchase Book and Sales Book
- General Ledger and Journal
- Sales Format and Purchase Format
- Withholdings Book

Certificates and withholdings

- ISR withholding certificate and ITBIS withholding certificate
- Withholdings by customer and vendor, with consolidated reports
- ITBIS advance payments report
- Report of withholdings remitted to the State
- Voided NCF report
- Payments abroad report

Output and distribution

- Report export to PDF, Word, and Excel (data and layout)
- Automatic report scheduling

Commercial Management and Fiscal Documents

Commercial documents

- Purchase and sales debit notes
- Delivery notes (Notas de remisión)
- e-CF issuance from sales orders or from invoices
- Configuration of the receipt's effect on credit and debit notes
- Modification reason with controlled length

NCF/e-CF Control and Sequencing

- Management of authorized ranges per resolution
- Alerts for resolution and sequence expiration
- Differentiated series configuration by document type
- Independent series for draft and posted documents
- Internal document without consuming the fiscal sequence, with later update once posted

Exclusive LLB Advantages – Key Differentiators

DGII Standardized Catalogs

Standardized postal codes, units of measure, payment methods and terms, income types, and taxes.

Pre-stamping XML

Generate and review the XML before sending it to the PSE, reducing rejections and accelerating corrections without reworking.

Serial and Resolution Alerts

Expiration warnings for authorized ranges and resolutions before they affect operations.

Traceability with TrackID

TrackID, stamping date, and delivery status visible within the document, with correlation between receipts.

Internal Document without Fiscal Sequence

Post operations without consuming the fiscal serial number and update them later—operational flexibility without fiscal risk.

Specialized DR Taxes

Multiple additional taxes, Telecom Development Contribution, and First Vehicle Registration Tax.

Complete e-CF Scenarios

Real-world use cases by tax combination: currencies, discounts, and operations with exempt + taxed items in a single document.

Exportable and Scheduled Reports

ITBIS advances, withholdings to the State, and voided NCFs; exportable to PDF, Word, and Excel with automatic scheduling.

DGII Fiscal Status within Business Central

Check the e-CF status (Sent, Accepted, or Rejected) without leaving Business Central. The localization fetches the asynchronous response from the DGII regarding your historical documents, eliminating dependence on the provider's portal.

Benefits for your business

LLB's Dominican Republic Localization not only guarantees tax compliance but also optimizes operations and provides full business visibility within a single environment.

Reduced tax risks
Complies with current regulations and minimizes errors that could lead to penalties or rejections.

Elimination of rework
Automates key tasks and reduces reliance on manual processes.

Real-time information
Access up-to-date data for better decision-making.

Regional scalability
Expand your operations to other countries while maintaining control and standardization.

End-to-end operational integration
Connects key business areas in a single platform.

Boost your business with local compliance from day one

Schedule a personalized session

Discover how to adapt Business Central to your company's tax requirements. Scan the code:

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