

## Pangea Group Colombia Localization Package

Companies used to spend considerable resources while managing transactions and complying with countries accounting and tax legislations. Pangea's Colombia Localization System is a powerful solution built to work with Microsoft Dynamics 365 that allows the fulfillment of fiscal regulations required in Colombia.

Register transactions on Microsoft Dynamics 365, guaranteeing all mandatory fields, specifications and legal regulations compliance.

Our Colombia Localization System helps you reduce additional costs in your processes.

The main feature and functionality of Pangea's Colombia localization is the capacity to properly generate the necessary .xml files to be uploaded to the National Directorate of Taxes and Customs portal.

### ABOUT US

Founded in 2007, Pangea is a business software consulting company focused on the Microsoft Dynamics 365 suite of business solutions. We help small, mid-market and enterprise level organizations achieve their operational success by utilizing innovative solutions, experienced personnel and a desire to get it right the first time.

With more than 10 years of experience in Microsoft Dynamics 365 CRM and ERP solutions, consulting and project management, we deliver exceptional outcomes to improve and accelerate your business. Our team works with clients across the business landscape and bring unparalleled depth and knowledge to our projects.



## FEATURES



Integration of different document types, person types, ISIC activities and billing resolution data.



Generation of withholding tax certificates.



Generation of reports required by Colombian regulation and analysis report for accounting purposes.



Integration of the legal requirements for the generation of digital invoices, billing resolution, ISIC activities and invoice issuance purposes.



Generation of .xml files with the standards established by the National Directorate of Taxes and Customs.



Integration of the valid statutory taxes in Colombia. Pangea Localization calculates tax rates, such as VAT, withholdings tax, withholdings taxes for industry and commerce and VAT withholdings.

## Country identification documents

- Tax Identification Number (NIT)
- *Personal identity card number.*

## Benefits

- *Ensure fiscal regulations compliance.*
- *Simplify processes in Microsoft Dynamics 365.*
- *Increase your business productivity.*

*If you require more information about  
**Pangea Group Localizations**, please contact us.*

