



Pakistan Localization

Tax management, simplified

A modern, highly effective solution for managing tax payments in accordance with government tax regulations



Businesses spend considerable time and incur business risk while managing taxation and complying with local tax laws. Systems Limited's Pakistan Localization is a pre-built solution for Microsoft Dynamics 365 that provides a wide range of capabilities that reduce the time and effort required to maintain tax data, process tax settlement, and generate reports according to local tax authorities. It minimizes business risk by reducing errors and rework.

Ready-to-deploy Solution

Instead of requiring a custom development project, our Pakistan Localization is a ready-to-deploy solution that maximizes value and reduces additional costs. It supports withholding tax for vendor and customer advances, different withholding tax rates on a single purchase order, and fully compliant withholding tax payments to tax authorities.

Features

TAX **Withholding Tax Support** Withholding Tax on Advances Record withheld income Record withholding tax on vendor and customer advances tax in Accounts Receivable Withheld Sales Tax **Separate Goods and Services Tax** Record sales tax withheld at the Withhold income tax for goods and services time of invoicing separately in a single purchase order **Easy Tax Configuration Scheduled Tax Payment** Set up purchase types, SRO/schedule Configure withholding tax settlements numbers, and legal status categories for scheduled payments **Fully Compliant Reporting Tax Certificate Reports** Generate reports that comply with Create detailed and dynamic reports federal and provincial requirements on withholding tax certificates **CPR Support** Add Computerized Payment Receipt (CPR)

Benefits

numbers against withheld income tax



systems

FOR MORE INFORMATION

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