

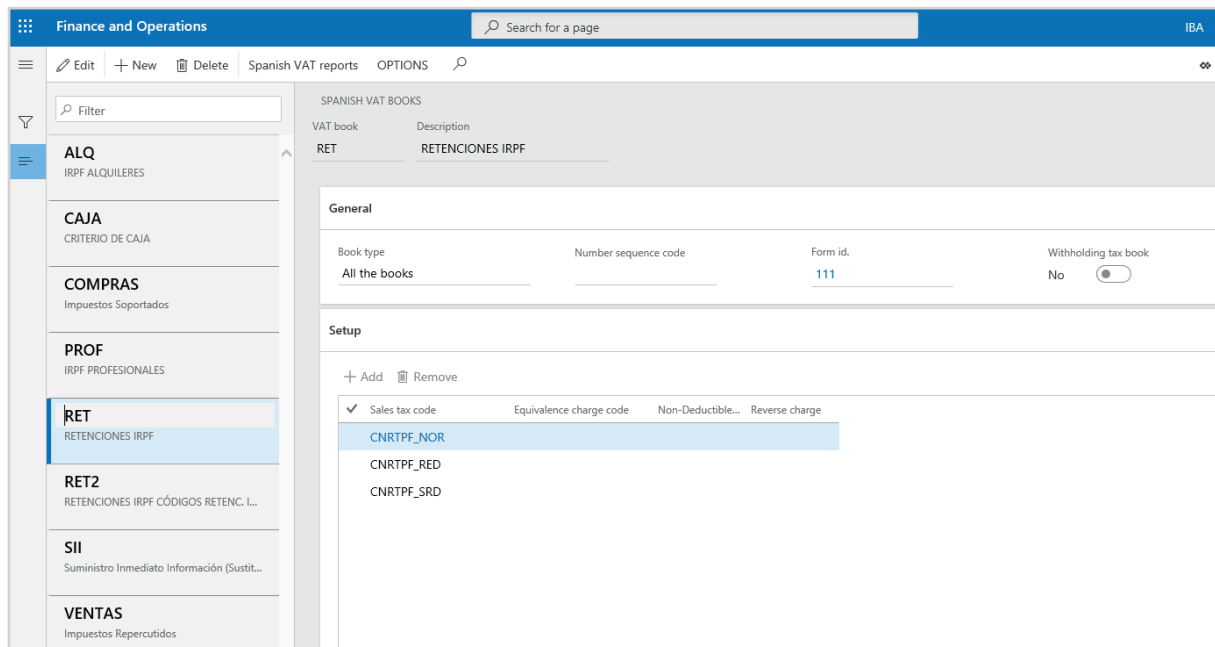


WP / DATA SHEET

IFR Dynamics 365FO Form 190

**Generate the Form 190 - Information Return.
Withholdings and payment on account.**

Easily create the file for Form 190 with information of all withholdings (professional, employees, etc.), either for accrual or cash approach.



SPANISH VAT BOOKS			
VAT book	Description		
RET	RETENCIONES IRPF		

General			
Book type	Number sequence code	Form id.	Withholding tax book
All the books		111	No <input type="checkbox"/>

Setup			
+ Add <input type="checkbox"/> Remove <input type="checkbox"/>			
✓ Sales tax code	Equivalence charge code	Non-Deductible...	Reverse charge
CNRTPF_NOR			
CNRTPF_RED			
CNRTPF_SRD			

- Information generated from Dynamics 365 FO transactions using sales tax codes as well as withholding tax codes.
- Use standard Spanish VAT books adapted to both approaches.
- Benefit from the information in Spanish VAT Reports, settled monthly or quarterly, grouping these lines in the annual information return.
- Setup form codes in an easy way.

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Edit + New Delete Create Transactions Output Print letters OPTIONS

Return 190

Overview General

Return code ↑	Tax year	Tax exempt number	Name	Notified	Level
00000000000001	2019	A25041245	IBA GROUP, S.A.		ESTATAL
00000000000003	2019		IBA GROUP, S.A.		D. ÁLAVA
✓ 00000000000004	2019	A25041245	IBA GROUP, S.A.		ESTATAL
00000000000005	2019	A25041245	IBA GROUP, S.A.		D.VIZCAYA
00000000000006	2019	A25041245	IBA GROUP, S.A.		ESTATAL
00000000000007	2019	A25041245	IBA GROUP, S.A.		ESTATAL

- Identify different presentation levels (estate, provincial councils, etc.).
- Add additional data of certain recipients for mandatory form codes.
- Combine information from Dynamics 365 FO tax transactions along with external information to generate the file for Form 190 ready to be submitted to the Tax Authority.

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OPTIONS

Go to ◀ ▶ Find 🔍 Zoom 🔄 Export 📄

JOSÉ MANZANO ARIAS
GENERAL MOLA, 5
28020 MADRID
ESP

IBA GROUP, S.A. Certifies HABER PRACTICADO LAS RETENCIONES MÁS ABAJO DETALLADAS

TAX YEAR 2019

RECIPIENT

NAME AND FAMILY NAME:	JOSÉ MANZANO ARIAS
TAX IDENTIFICATION NUMBER:	69696540P
ADDRESS:	GENERAL MOLA, 5 28020 MADRID ESP

PAYMENTS RECEIVED	850.00 EUR
WITHHOLDINGS PERFORMED	127.50 EUR

WITHHOLDER

NAME:	IBA GROUP, S.A.
TAX IDENTIFICATION NUMBER:	A25041245
ADDRESS:	ESP

PARA QUE CONSTE A EFECTOS TRIBUTARIOS

Madrid, on 20 May 2019

IBA GROUP, S.A.
P.P.

- Add manually or via DMF template the employees' withholdings.
- Setup parameters and signatures for letter printing if required by recipients.