



Product sheet | **365 IRPF**

Extension for Microsoft Dynamics **365 Business Central**

Income tax withholdings

The withholdings on account of the personal income tax are advances to the Treasury, amounts of money advanced to the Tax Agency on account of the expected result in the income statement or Corporation Tax.

They are regulated by law, which establishes the percentages to apply in each case. They are compulsory and affect many types of income, among which are those of employees, professionals and rental of premises or offices.

With the 365 IRPF extension you can manage and calculate personal income tax on both sales and purchases.



Advanced set up

Grouping codes for reports, perception keys, customer files, suppliers, product and account.



Sales and purchase holds

Automatic proposal of withholdings in purchase and sale documents based on the previous configuration.



Holding movements

Generated from the registration of credits and / or purchase / sale invoices and will remain unsettled until payment.



Withholding payments

Easily calculate withholdings pending settlement according to the indicated section.



Non-resident withholding tax

It contemplates withholdings for third parties that have or do not have a certificate of residence.



Query withholdings by CIF

It includes the possibility of consulting the withholding movements grouped by CIF and by collection key.