



**BELIZE TAX SERVICE  
GENERAL SALES TAX RETURN**



For Official Use

Only

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**BTS210**

**PART 1 - BUSINESS INFORMATION**

Tax Identification Number: \_\_\_\_\_

Name of Owner/Business: \_\_\_\_\_

Business Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Tax Period: \_\_\_\_\_ Due Date: \_\_\_\_\_

**PART 2 - TAX DECLARATION AND CALCULATION**

**SALES - COMPUTATION OF OUTPUT TAX**

100	Standard Rated Supplies (GST EXCLUSIVE)	100	
110	Zero Rated Supplies (INCLUDING EXPORTS)	110	
120	Exempt Supplies	120	
130	TOTAL SUPPLIES	130	
140	GST Payable on Standard Rated Supplies (LINE 100 X 12.5%)	140	
150	GST Adjustments (eg DEBIT NOTES ISSUED / CREDIT NOTES RECEIVED)	150	
160	TOTAL OUTPUT TAX FOR THIS PERIOD (ADD LINES 140 to 150)	160	

**PURCHASES - COMPUTATION OF INPUT TAX DEDUCTION**

200	Total Value of ALL Imports (GST EXCLUSIVE)	200	
210	Total Value of ALL Domestic Standard Rated Purchases (GST EXCLUSIVE)	210	
220	Total Value of ALL Domestic Zero Rated Purchases	220	
230	Total Value of ALL Domestic Exempt Purchases	230	
240	GST paid to the Comptroller of Customs on Imports	240	
250	GST paid or payable on Domestic Taxable Supplies	250	
260	GST Adjustments (eg DEBIT NOTES RECEIVED / CREDIT NOTES ISSUED)	260	
270	TOTAL INPUT TAX FOR THIS PERIOD (ADD LINES 240 to 260)	270	

**COMPUTATION OF TAX PAYABLE OR EXCESS OF INPUT TAX**

300	Tax Payable for this Tax Period (IF LINE 160 IS GREATER THAN LINE 270 ENTER THE DIFFERENCE HERE)	300	
310	Credit from a Previous Period	310	
320	Tax Due for this Tax Period (LINE 300 - LINE 310)	320	
330	Penalty Due for this Period (IF PAYING AFTER THE DUE DATE CALCULATE 10% OF LINE 320)	330	
340	Interest Due for this Period (IF PAYING AFTER THE DUE DATE CALCULATE 1 1/2% OF LINE 320 PER MONTH)	340	
350	Total Due (LINE 320 + LINE 330 + LINE 340)	350	
360	Amount Paid on Filing	360	
370	GST Withheld from Insurance Indemnity Payments	370	
380	GST Withheld on Government Contracts	380	
390	TOTAL GST PAID	390	

**OR**

400	Excess Credit for this Tax Period (IF LINE 270 IS GREATER THAN LINE 160, ENTER THE DIFFERENCE)	400	
410	Excess Credit from a Previous Period	410	
420	TOTAL EXCESS CREDIT	420	

Ending Inventory for Current Month: \$ \_\_\_\_\_

GST on Major Capital Acquisitions: \$ \_\_\_\_\_

Range of Tax Invoices used in this Period: from \_\_\_\_\_ to \_\_\_\_\_

**PART 3 - DECLARATION**

I HEREBY DECLARE that the information given in this Return is true, correct and complete in every respect and I further declare that I have the legal authority to submit this Return.

Name \_\_\_\_\_

Signature \_\_\_\_\_

Position \_\_\_\_\_

Date \_\_\_\_\_

FOR BTS USE

DATE FILED & PAID

**TAXPAYER RECEIPT**

Name of Owner/Business: \_\_\_\_\_

TIN: \_\_\_\_\_

Address: \_\_\_\_\_

Tax Period: \_\_\_\_\_

Total Payment Submitted: \_\_\_\_\_

Signature of Officer: \_\_\_\_\_

MONTH / YEAR