



**BELIZE TAX SERVICE
INTERNATIONAL BUSINESS COMPANY
ANNUAL TAX RETURN**



For Official Use Only
Date: _____
Signature: _____
BTS290

PART 1 - TAXPAYER INFORMATION

IBC Name _____	Tax Identification Number _____	_____
IBC Address _____		Tax Period Year _____
PLEASE ANSWER THE FOLLOWING QUESTION:		
	YES	NO
Are you claiming tax credits for foreign sourced income? If yes, please attach proof of payment in the other tax jurisdiction.		

PART 2 - TAX DECLARATION AND COMPUTATION

ENTER THE REVENUE FOR THE BASIS YEAR AND COMPUTE THE TAX PAYABLE		REVENUE	TAX RATE	TAX	
2.1 Revenue from Trade, Business or Profession					
Electricity Supply Services	(1)		1.75%	(5)	\$ -
Trade/Business/Real Estate Sale/Lubricants	(10)		1.75%	(15)	\$ -
Professional Services/IFSC Domestic FS Provider	(20)		6.0%	(25)	\$ -
Commissions	(30)		5 or 15%	(35)	\$ -
Rental/IFSC Financial Services Provider	(40)		3.0%	(45)	\$ -
Radio, On-air TV & Newspaper Revenue	(50)		0.75%	(55)	\$ -
Domestic Airline Revenue	(60)		1.75%	(65)	\$ -
Insurance Institutions General Revenue	(70)		1.75%	(75)	\$ -
Telecommunication Revenue	(80)		19.0%	(85)	\$ -
Fuel Revenue	(90)		0.75%	(95)	\$ -
Financial Institutions (General)	(100)		15.0%	(105)	\$ -
Financial Institutions (PIC)	(110)		12.0%	(115)	\$ -
Tour Operators & Travel Agents	(120)		6.0%	(125)	\$ -
Casino & Gaming Premises	(130)		8.0%	(135)	\$ -
Real Estate Commission/Royalties	(140)		15.0%	(145)	\$ -
Foreign Sourced Income: Dividends/ Interest/ Royalties	(150)		5.0%	(155)	\$ -
Foreign Sourced Annual Net Gain	(160)		5.0%	(165)	\$ -
Pure Equity Holding Company/Holding Company	(170)		0.0%	(175)	\$ -
TOTAL REVENUE / TAX PAYABLE	(180)	\$ -		(185)	\$ -
2.2 Adjustments					
Penalty (10% per month)			10%		
Interest (1.5% per month)			1.5%		
TOTAL DUE					\$ -

PART 3 - DECLARATION

I certify the information given on this tax return is, to the best of my belief, complete and accurate	FOR BTS USE
Name _____	Signature _____
Position _____	Date _____
DATE FILED & PAID	

TAXPAYER RECEIPT

Name of IBC _____	TIN _____
Address _____	Tax Period _____
Total Annual Revenue _____	
Total Payment Submitted _____	Signature of Officer _____

IT IS A SERIOUS OFFENCE TO SUBMIT A FALSE BUSINESS TAX RETURN