

What is Electronic Invoicing

Electronic Invoicing is the process of generating, transmitting, validating, authorizing, and sharing an Electronic Tax Document (ETD).

What are ETDs

Electronic Tax Documents (ETD) are digital tax documents that are issued, transmitted, and received in a structured electronic format and validated by BTS in real time.

Types of ETDs

Four Main Document Types:

1

Electronic Tax Invoice -

For a transaction involving one GST-registered business to another GST registered business

2

Electronic Tax Receipt -

It is issued when there is a sale from a GST registered business to a non-GST-registered business.

3

Credit Notes -

When you need to reduce the original invoice amount

4

Debit Notes -

When you need to increase the original invoice amount

The rollout of E-Invoicing will **ONLY** apply to business-to-business transactions (B2B), which includes business-to-government (B2G).

Why Belize is going digital?



FOR YOUR BUSINESS:

Modern, efficient tax compliance that saves you time and money



FOR OUR ECONOMY:

Reduced tax evasion, better government services, and joining global best practices



FOR EVERYONE:

A formalized economy with new opportunities in IT and business services

Questions?

Contact Belize Tax Service for:

- More information about E-Invoicing
- Technical support
- Training schedules
- Implementation guidance

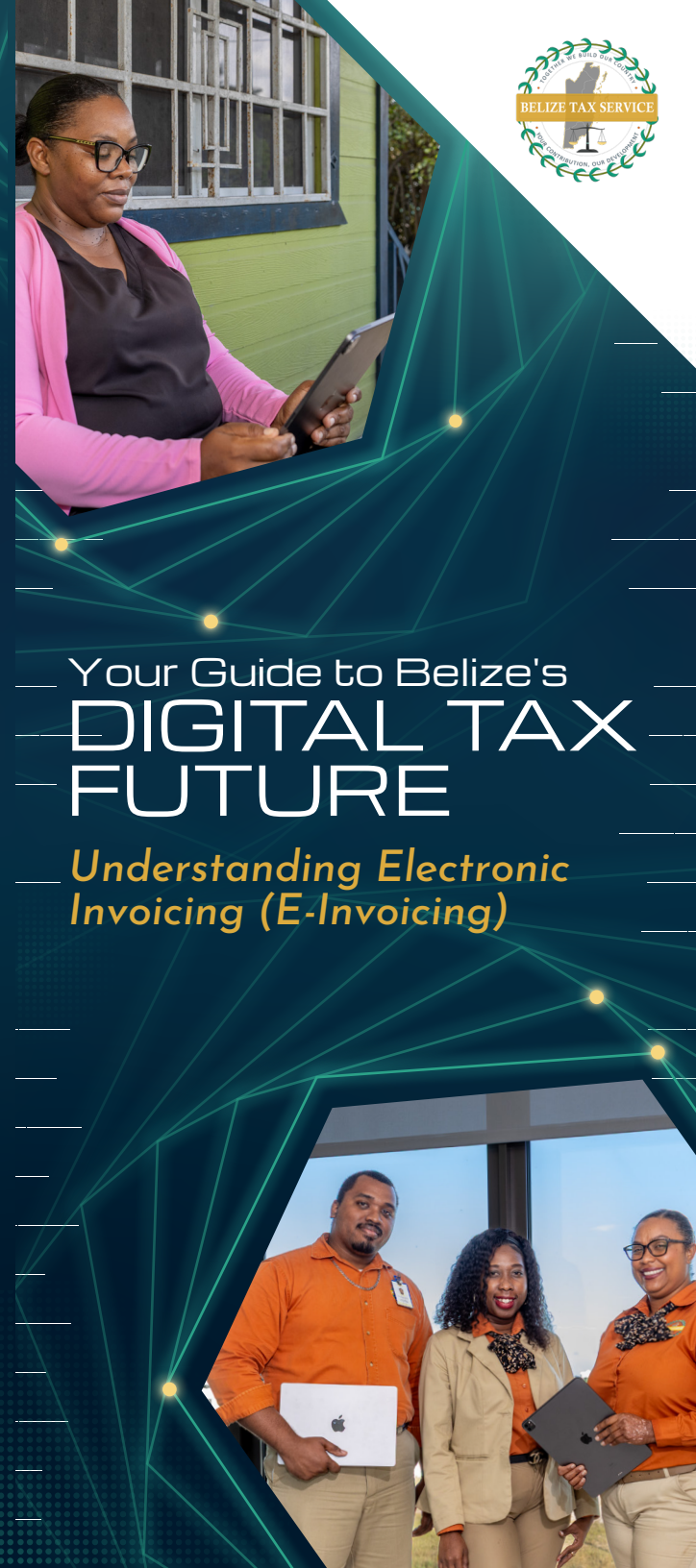
You're not alone in this transition!

For more information or support, contact BTS through:

📞 +501 613-2508

✉ etdinfo@bts.gov.bz

Simplifying Tax Compliance Through Digital Innovation.



Your Guide to Belize's
DIGITAL TAX FUTURE

Understanding Electronic Invoicing (E-Invoicing)

How E-Invoicing works

5 simple steps



1. Generate

Your business creates an ETD electronically in standardized XML format



2. Transmit:

The ETD is sent to BTS through a secure web service



3. Validate

BTS checks and validates your ETD instantly



4. Authorize

Approved ETDs receive official authorization



5. Share

The validated ETD is returned to you and can be shared with your customer, either in printed or electronic format.

All of this happens in real time!



Benefits of ETD



Less paperwork -
Save time and reduce errors



Faster processing -
Quicker tax refunds and claims



Better record keeping -
Digital files are easier to manage and store



Cost savings -
No more printing, paper, or physical storage costs



Stronger credibility -
You're aligned with international standards



Stay compliant -
Avoid penalties with accurate, real-time reporting

Key Features

Automatic Security: A digital certificate is automatically applied to every ETD to confirm its authenticity and protect it from tampering. No action required on your part.

Real-Time Authorization: BTS validates your ETDs immediately, so you know right away if they're accepted

Legal Recognition: ETDs have the same legal value as paper documents once validated by BTS

Standardized Format: Uses XML format for automatic processing

Secure Transmission: All documents travel through BTS secure web services, keeping your data protected

Preparing for E-Invoicing

Here's How to Get Ready:

✓ **Attend Sensitization Sessions:** BTS offers sessions to help you understand the system

✓ **Review the Orientation Manual:** It provides detailed guidance to walk you through the process

✓ **Choose Your Technical Solution:** Decide whether to build in-house, work with local providers, or use third-party tools

✓ **Connect with BTS:** Reach out for guidance and support anytime during your transition