

Tax Alert

Term for Voiding Electronic Tax Documents -DTE-

On Tuesday, 29 August 2023, the Superintendency of Tax Administration -SAT- announced that as of 01 September 2023, the term for voiding all types of Electronic Tax Documents -DTE- of the Online Electronic Invoice Regime -FEL- will be limited.


This term will be limited to the filing deadline for the monthly Value Added Tax return. Therefore, **the DTE issued before 01 August 2023 may only be voided until 31 August 2023, date on which the corresponding tax return is due.**

We hope the information included in this electronic mail is useful. If you have any questions, please do not hesitate to contact us.

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