

**AUTORIDADE TRIBUTARIA**

DIRECÇÃO NACIONAL INFORMAÇÃO CONTRIBUINTES PETROLIFERAS E MINERAIS
 Torre MOF (Ground eight), Palácio do Governo RDTL, Avenida do Presidente de Nicolau Lobato
 P.O Box-18, Díli, Timor-Leste, Phone- +(670) 74002083

Web: www.mof.gov.tl/Taxation/Petroleum Tax/Tax forms



“Seja um bom cidadão, seja um novo herói para a nossa Nação”

TIMOR-LESTE ANNUAL BRANCH PROFIT TAX FORM

Year ended 31 December 2019

[Branch Profit Tax Payable by Timor-Leste PE of a Non-resident taxpayer working in Greater Sunrise
 Regime under Article 26 (4) of the Law on Income Tax]

Tax Year : 2019
Taxpayer Name :
TIN :

Branch Profit Tax (BPT) [Applicable for Greater Sunrise operations only]						
Type of Income	A	Rates (B)*				(AxB)
	Total Gross Income (US\$)	1	2	3	4	BPT payable (in US\$)
After tax taxable income of TL PE (not being resident in Australia)		n/a	20%	n/a	n/a	
After tax taxable income of TL PE (being resident in Australia)		n/a	15%	n/a	n/a	
Branch Profit Tax Paid for the Year 2014						
Date of payment to the TL Petroleum Fund Bank Account		-----/-----/-----				(day/month/year)

Declaration:

Under penalties of perjury, I (full name),
 (designation) declare that I have examined this form,
 including accompanying schedules and statements, and to the best of my knowledge and belief, it
 is true, correct, and complete.

Signature: _____
 Date: _____/_____/2019

*** Tax Rates are Numbered as 1,2,3&4 based on Different Tax Regimes as follows:**

1 - Bayu Undan

2 - Greater Sunrise

3 -Non-Annex F JPDA area

4 - Timor-Leste Exclusive Area