



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
MINISTÉRIO DAS FINANÇAS
DIRECÇÃO GERAL DE RECEITAS E ALFÂNDEGAS
DIRECÇÃO NASIONAL DE RECEITAS PETROLIFERAS
Building #5 (Ground Floor), Palácio do Governo RDTL, Avenida do Presidente de Nicolau Lobato
P.O Box-18, Díli, Timor-Leste, Phone- +(670) 333 9542

JPDA MONTHLY VAT COLLECTION FORM

For the Month of :2013
Taxpayer Name :
TIN :

Taxable goods and services performed within JPDA	Name of Service Provider (Provide detail list of all VATABLE goods and services providers)	(A) VATABLE Value (US\$)	VAT Payable (90% x A) x 10%
Total VAT payable for the month			
Date of payment to the TL Petroleum Fund Bank Account		-----/-----/----- (day/month/year)	

- Please identify the type of service provided (taxable service is defined in SE-27/PJ52/1998)

Taxpayers Declaration:

I, (full name and designation) _____,
declare on behalf of the Company, that the particulars set out in this statement are true and correct.

Signature: _____ Date: _____

- Notes:
1. Law on Value Added Tax (Law number 11 of 1994) applies in JPDA;
 2. This monthly VAT collection form is to be submitted by the 'First Tier' PSC contractors only;
 3. Payment and lodgment of form due on or before 15th of the following month or within next business day if 15th is a public holiday in Timor-Leste;
 4. Please attach copy of EFT bank transfer instruction form in support of electronic transfer of above VAT to the TL Petroleum Fund bank account.

Web: www.mof.gov.tl

NDPR Contact E-mails: mrangel@mof.gov.tl or jxavier@mof.gov.tl or
hsarmento@mof.gov.tl or bboye@mof.gov.tl

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