



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
MINISTÉRIO DAS FINANÇAS
DIRECÇÃO GERAL DE RECEITAS E ALFÂNDEGAS
DIRECÇÃO NACIONAL 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

ANNUAL TIMOR-LESTE PETROLEUM WITHHOLDING TAX CERTIFICATE
(Issuance of certificate to the payment recipient from whom tax has been withheld
Under Article 23 of the Law on Income Tax)

Taxpayer Name :
TIN :

Certified that a sum of US\$ (In words)only
has been withheld from the invoice of (Name and address
of the recipient) for (Nature of transaction) during the 2013 tax yearas
withholding tax and subsequently deposited to Account No. 021080973 with The Federal Reserve Bank of New
York in favour of 'Banking & Payment Authority of East Timor - Petroleum Fund Account' as detailed below:

Month Invoice Issued	Gross Invoice Amount (in USD)	Withholding Tax Rate	Amount of Tax Withheld & Remitted (in USD)	Date of Depositing the Withholding Tax to the Timor-Leste Petroleum Fund Account
Jan/xxxx				
Feb/xxxx				
March/xxxx				
April/xxxx				
May/xxxx				
June/xxxx				
July/xxxx				
Augt/xxxx				
Sept./xxxx				
Oct./xxxx				
Nov./xxxx				
Dec/xxxx				
Total for the year				

Signature: _____ Date: _____

(Full name and position)

Notes:

1. This certificate must be issued to the payment recipient on annual basis by the payers for all taxes withheld under Article 23 of Law on Income Tax within last working day of February of the following year;
2. The payer must also lodge prescribed monthly withholding tax forms separately to TLRS within 15th days of the following month or within next business day if 15th is a public holiday in Timor-Leste;
3. Monthly figures of this certificate should match with the figures of the monthly withholding tax form lodged by the withholding payer;
4. The payment recipient shall claim withholding tax credit in its annual income tax return on the basis of this annual withholding tax certificate;

Web: www.mof.gov.tl

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