



DIRECÇÃO GERAL RECEITAS
DIRECÇÃO NACIONAL DE RECEITA PETROLIFERAS E MINERAIS

Building #5 (Ground Floor), Palácio do Governo RDTL, Avenida do Presidente de Nicolau Lobato

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Web: [www.mof.gov.tl/Taxation/Petroleum Tax/Tax forms](http://www.mof.gov.tl/Taxation/Petroleum%20Tax/Tax%20forms)

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

TIMOR-LESTE ANNUAL BRANCH PROFIT TAX FORM

Year ended 31 December 2013

[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 : 2013
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 2013						
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: _____

*** 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