



DIRECÇÃO GERAL RECEITAS

DIRECÇÃO NACIONAL DE RECEITA PETROLIFERAS E MINERAIS

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

P.O Box-18, Dili, Timor-Leste, Phone- +(670) 333 9542

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”

JPDA MONTHLY VAT COLLECTION FORM

For the Month of :2015
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)
- Banking Beneficiary :
 - Name and address of the Bank : the Federal Reserve Bank of New York 33 Liberty Street, NY 10045, U.S.A
 - Swift Code : FRNYUS33
 - Beneficiary name East Timor : Banking and Payments Authority of Petroleum Fund Account
 - Account Number/ABA : 021080973

Contact Person :

Full name : _____ position _____ email _____
(Clear)

Next contact person;

Full name : _____ Position : _____
email : _____ (Clear)

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:
- Law on Value Added Tax (Law number 11 of 1994) applies in JPDA;
 - This monthly VAT collection form is to be submitted by the 'First Tier' PSC contractors only;
 - Bank beneficiary
 - 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;
 - Please attach copy of EFT bank transfer instruction form in support of electronic transfer of above VAT to the TL Petroleum Fund bank account. ..

Annex List of the provider/ Venders

Name of Company :
TIN :
Tax jurisdiction on : JPDA Annex F (Bayu-Undan & Great Sunrise)

List of the Providers/Venders

[illegible]

Note “ 1. Please provide list of the Providers/Venders and include tax calculations depend on operations areas
2. Please add other page if necessary”

Monthly Payroll/2015

I (full name) Position declare this list right and
total gross income and tax withheld true, correct, and complete.

Annex List of the provider/ Venders

Name of Company :

TIN :

Tax jurisdiction on : JPDA non Annex F (Kitan and Others)

List of the Providers/Venders

[illegible]

Note “ 1. Please provide list of the Providers/Venders and include tax calculations depend on operations areas
2. Please add other page if necessary”

Monthly Payroll/2015

I (full name) Position declare this list right and total gross income and tax withheld true, correct, and complete.