



**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, Díli, Timor-Leste, Phone- +(670) 333 9542*

**Web: [www.mof.gov.tl/Taxation/Petroleum Tax/Tax forms](http://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 2014

[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** :  
**Taxpayer Name** : .....  
**TIN** : .....

| <b>Branch Profit Tax (BPT)</b><br><b>[Applicable for Greater Sunrise operations only]</b> |                                  |                   |          |          |          |                              |
|---|----------------------------------|-------------------|----------|----------|----------|------------------------------|
| <b>Type of Income</b>   | <b>A</b>                         | <b>Rates (B)*</b> |          |          |          | <b>(AxB)</b>                 |
|   | <b>Total Gross Income (US\$)</b> | <b>1</b>          | <b>2</b> | <b>3</b> | <b>4</b> | <b>BPT payable (in US\$)</b> |
| 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      |                              |
| <b>Branch Profit Tax Paid for the Year 2016</b>   |                                  |                   |          |          |          |                              |
| Date of payment to the TL Petroleum Fund Bank Account                                     |                                  | -----/-----/----- |          |          |          | <b>(day/month/year)</b>      |

**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: \_\_\_\_\_/\_\_\_\_\_/2015

**\* 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