



**DIRECÇÃO GERAL RECEITAS**

**DIRECÇÃO NACIONAL INFORMAÇÃO CONTRIBUINTE 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%20Tax/Tax%20forms)

*“Seja um bom cidadão, seja um novo herói para a nossa Nação”*

**ANNUAL TAX PAYMENTS FORM**

**Tax Year** : .....  
**Name of the Taxpayer** : .....  
**TIN** : .....

<b>Tax Type</b>	<b>Amount of Tax paid (in US \$)</b>	<b>Date of payment to the TL Petroleum Fund</b>
<b>Annual Income Tax (residual)</b>		
<b>Annual APT (residual)</b>		
<b>Annual Branch Profit Tax</b>		
<b>Annual SPT (residual)</b>		
<b>Total</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 :** \_\_\_\_\_/\_\_\_\_\_/2017

**Notes:**

- Any annual IT or APT payment shortfall is to be computed on the basis of Annual Income Tax or Additional Profit Tax Return. The residual IT or APT should be paid before lodgment of the annual returns within 25<sup>th</sup> of the third month following the end of the Tax Year;
- Annual Branch Profit Tax is applicable for Greater Sunrise regime and is due on or before 25<sup>th</sup> of the third month following the end of the Tax Year;
- Please attach copy of EFT bank transfer instruction form in support of electronic payment of above taxes to the TL Petroleum Fund bank account which details are as follows:**  
**Name and Address of the Bank-** The Federal Reserve Bank of New York, 33 Liberty Street, New York, NY 10045;  
**SWIFT CODE-** FRNYUS33  
**Beneficiary Name -** 'Banking and Payments Authority of East Timor- Petroleum Fund Account'  
**Account Number-** 021080973
- Payment and Lodgment due on or before 15<sup>th</sup> of the following month or on next business day if 15<sup>th</sup> is a public holiday in Timor-Leste