



**MINISTERIO PLANO E FINANÇAS  
AUTORIDADE TRIBUTARIA**

**DIREÇÃO NACIONAL DE GESTÃO DECLARATIVA, LIQUIDACÃO E COBRANÇA**  
*Torre Ministerio Plano e Financas, 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”*

**TIMOR-LESTE ANNUAL BRANCH PROFIT TAX FORM**

Year ended 31 December 2018

[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** : 2018  
**Taxpayer Name** : .....  
**TIN** : .....

<b>Branch Profit Tax (BPT)</b> <b>[Applicable for Greater Sunrise operations only]</b>						
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	
<b>Branch Profit Tax Paid for the Year 2018</b>						
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: \_\_\_\_\_/\_\_\_\_\_/2018

**\* 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