



MINISTERIO PLANO E FINANÇAS
AUTORIDADE TRIBUTARIA

DIREÇÃO NACIONAL DE GESTÃO DECLARATIVA , LIQUIDACAO E COBRANÇA
Torre Ministerio Plano e das 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

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

ANNUAL TAX PAYMENTS FORM

Tax Year :**2018**
Name of the Taxpayer :
TIN :

Tax Type	Amount of Tax paid (in US \$)	Date of payment to the TL Petroleum Fund
Annual Income Tax (residual)		
Annual APT (residual)		
Annual Branch Profit Tax		
Annual SPT (residual)		
Total		

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**

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 25th 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 25th 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 15th of the following month or on next business day if 15th is a public holiday in Timor-Leste