



MINISTERIO PLANO E FINANÇAS
AUTORIDADE TRIBUTARIA
DIREÇÃO NACIONAL DE GESTÃO DECLARATIVA, LIQUIDAÇÃO E COBRANÇA

Torre Ministerio Plano e Financas, RDTL, Avenida do Presidente de Nicolau Lobato

P.O Box-18, Díli, Timor-Leste,

Web: www.mof.gov.tl/Taxation/Petroleum Tax/Tax forms

TAX CERTIFICATE ON WITHHOLDING TAX

SECTION 24 WAGE INCOME TAX WITHHELD INFORMATION FORM
ANNUAL TIMOR-LESTE PETROLEUM WITHHOLDING TAX CERTIFICATE
(Issuance of certificate to the payment recipient from whom tax has been withheld
Under Article 23 of the Law on Income Tax)

Taxpayer Name :

TIN :

Certified that a sum of US\$ (In words)only has been withheld from the invoice of (Name and address of the recipient) for (Nature of transaction) during the year as withholding tax and subsequently deposited to Account No. 021080973 with The Federal Reserve Bank of New York in favour of 'Banking & Payment Authority of East Timor - Petroleum Fund Account' as detailed below:

Month Invoice Issued	Gross Invoice Amount (in USD)	Withholding Tax Rate	Amount of Tax Withh & Remitted (in USD)	Date of Depositing the Withholding Tax to the Timor-Leste Petroleum Fund Account
Jan/20xx				
Feb/20xx				
March/20xx				
April/20xx				
May/20xx				
June/20xx				
July/20xx				
Augt/20xx				
Sept./ 20xx				
Oct./ 20xx				
Nov./ 20xx				
Dec/20xx				
Total for the year				

Signature: _____ Date: _____

(Full name and position)

Email address : Phone No.

Notes:

1. This certificate must be issued to the payment recipient on annual basis by the payers for all taxes withheld under Article 23 of Law on Income Tax within last working day of February of the following year;
2. The payer must also lodge prescribed monthly withholding tax forms separately to NDPMR within 15th days of the following month or within next business day if 15th is a public holiday in Timor-Leste;
3. Monthly figures of this certificate should match with the figures of the monthly withholding tax form lodged by the withholding payer;
4. The payment recipient shall claim withholding tax credit in its annual income tax return on the basis of this annual withholding tax certificate;

DNGDLC Contact E-mails: hsarmento@mof.gov.tl or aramos@mof.gov.tl or adcosta@mof.gov.tl or urodriques@mof.gov.tl or mofsoares@mof.gov.tl

DNGDLC Form No: 02-01-01 Last updated 18/01/2018