**AUTORIDADE TRIBUTÁRIA**

 **DIREÇÃO NACIONAL DE RECEITAS PETROLIFERAS E MINERAIS**

Torre Ministerio das Financas, RDTL, Piso 8, Avenida Ai-Tarak Laran, Dili, Timor Leste

 P.O Box-18, Dili, Timor-Leste, Phone (+670) 74002083



***“Seja um bom cidadão, seja um novo héroi para a nossa Naçao”***

**TIMOR-LESTE PETROLEUM TAX- Summary of Monthly Tax Obligations**

1. Month and Calendar Year : …………….. /2020

2. Tax Identification Number (TIN) :

3. Taxpayer Name :

4. Current Postal Address :

5. Contact Name :

6. Contact Phone Number & E-mail address :

Summary of Monthly Tax Obligations

(Transfer the amount from the individual tax form for each tax obligation)

|  |  |  |
| --- | --- | --- |
| Type of Tax obligation | Amount of Tax(in US $) | Date of payment to the TL Petroleum Fund Bank Account |
| Timor-Leste residents or PE withholding tax |  |  |
| Timor-Leste non-residents withholding tax |  |  |
| Timor-Leste resident employees’ wages WHT  |  |  |
| Timor-Leste non-resident employees’ wages WHT |  |  |
| Monthly VAT collection |  |  |
| Monthly Income Tax Installment  |  |  |
| Monthly APT/SPT Installment |  |  |
|  Total |  |  |

Notes: 1. Attach the individual tax form for each type of tax obligation;

2. Please attach copy of EFT bank transfer instruction form in support of electronic transfer of above taxes to the TL

 Petroleum Fund Bank Account.

3. Next period if your company will be ceased on trading in Timor-Leste jurisdiction, if yes, the reason: …………………………………………………………………………………………….., and send official letter to NDPMR to issue de-register TIN in NDPMR data base.

4. Fees of bank transfer is paid by your company should not include on tax amount.

**Taxpayers 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, accurate, and complete.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:\_\_\_\_\_\_\_\_\_\_\_\_\_