**AUTORIDADE TRIBUTÁRIA**

**DIREÇÃO NACIONAL DE RESEITAS PETROLIFERAS E MINERAIS**

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

P.O Box-18, Dili, Timor-Leste, Contact No: +67074002083

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



MONTHLY PETROLEUM INCOME TAX INSTALLMENT NOTICE

(Under Article 25 of the Law on Income Tax / Section 82 of Amended TDA No. 08/2008)

**For the Month of : …………………………...2020**

**Taxpayer Name : ………………………………..**

**TIN : ………………………………..**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gross Income Estimated** | Taxable Income Estimated | **Income Tax Installment should be paid**  **(in US $)** | **Adjustment if any** | | **Tax Installment paid** |
| **Period adjustment for** | **Amount US$** |
|  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Income Tax Installment for the next period | | |
| Will your Company no longer pay tax on Income Installment for the following period? | | If yes, state the reason ……………………………………………………….. …………………………………………………………………. ……………………………………………….. |
| Tick X | Yes …….. No ……. |

Contact Person:

Full name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Clear)

Next contact person;

Full name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Clear)

**Declaration:**

I, (full name and designation) ……………………………………………………… , declare on behalf of the Company, that this information is true and correct under ‘Article 25 of the Law on Income Tax’/ Section 82 of Amended Taxes and Duties Act. No.08/2008.

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Notes:

1. Monthly income tax installments are generally equal to 1/12th of the preceding tax year’s gross tax liability (excluding any withholding tax suffered by the taxpayer);
2. The Commissioner may stipulate the calculation of monthly income tax installment in certain circumstances;
3. **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**

1. **Payment and lodgment of this form is due on or before the 15th day of the following month or on next business day if 15th is a public holiday in Timor-Leste;**