

Oinsa halo Pedidu/Imprime Sertidaun Dividas Lihusi E-Tax

I. Oinsa Halo Pedidu

1. Klik iha Module “Certificate” iha Menu hodi display/hatudu lista opsaun
2. Klik iha “Clearance Request”,

Accounts Total Account Balance : US\$ 131.02 Consolidated Tax Account Statement

Account Number	Tax Type	Balance	Filing Currency
13686	Domestic Monthly Wages Income Tax for Resident	US\$ 131.02	US\$
10545	Domestic Income Tax		US\$
13393	Domestic Summary Final Withholding Tax		US\$
15025	Domestic Installment Tax		US\$

Declarations for account # 13686

Tax Type	Establishment	Tax Base	Taxable Object	Form Title	Start of TaxPeriod	End of TaxPeriod	Due Date	Currency	Tax Center
Domestic Monthly Wages Income Tax for Resident				Domestic Monthly Wages Income Tax for Residen-Form	Aug 1, 2022	Aug 31, 2022	Sep 22, 2022	US\$	D/LU

3. Klik arrow Request Type depois hili Tax Clearance Certificate
4. Klik “New” atu halo pedidu Sertidaun Dividas

Request Type TAX CLEARANCE CERTIFICATE Select Request Type

List of Certificates Now

Request Number	Request Status	Request Type	Certificate Type	Tax Type	Request Date	Certificate No.	Action
52495	Printed	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		Jun 1, 2023	ATTL0000002731404	Details
52058	Failure	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		May 30, 2023		Details
52057	Failure	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		May 30, 2023		Details
51822	Failure	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		May 26, 2023		Details
51810	Failure	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		May 26, 2023		Details

Note: Tipu Dokumentus ba Sertidaun Dividas hamutuk ha'at (4) mak hanesan: **All Commercial Activities- 3 Months, All Commercial Activities- 1 Month, Viza Extension- 3Months, no, Viza Extension 1 Month.**

5. Iha Request Type: Tax Clearance Certificate
6. Klik arrow TIN: automatic display/ mosu TIN ne'ebe registado iha SERVE IP no AT no hili

7. Klik arrow DOCUMENT TYPE: Tipu Dokumentus ba Sertidaun Dividas hamutuk ha'at (4) mak hanesan:
 - All Commercial Activities- 3 Months,
 - All Commercial Activities- 1 Month,
 - Viza Extension- 3Months,
 - no, Viza Extension 1 Month.

Ita hili tuir necesidade kompania maibe ita hili ALL COMERCIAL ACTIVITIES-3 Months, period Normal Hanesn exemplu ba matadalan ida nee.

8. Klik arrow Enteripes: automatic display/ mosu empreza nia naran ne'e registado iha SERVE.IP no iha AT no: hili
9. Klik arrow "Reason": hili ALL COMERCIAL ACTIVITIES / EXTENSION VISA
10. Klik "Validity Date" hili date emite ohin Loron Sertidaun Dividas , no Expiry Date sei automatca mosu
11. Hakerek Kompletu director ba empreza nia naran iha koluna "Director's/ Individual Name"
12. Klik Save: Depois klik "Save" sei lori minuutu balun hodi sistema sei automatic generate Sertifikadu Sertidaun Dividas ou Rejection, depende ba lina koneksaun internet.

Autoridade Tributaria Timor Leste

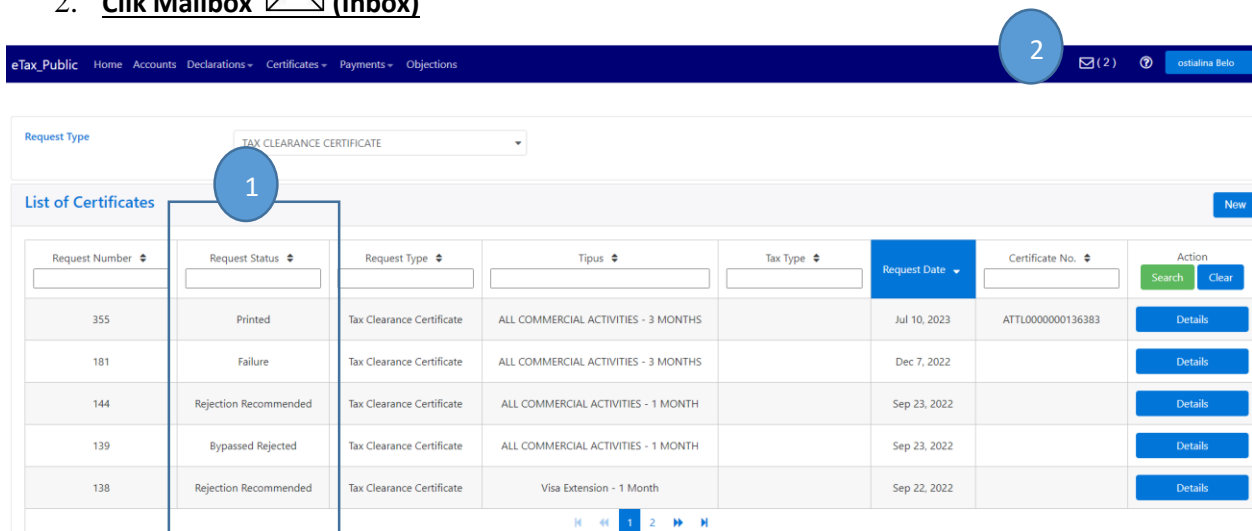
Declarations ▾ Certificates ▾ Payments ▾ Objections

Request No	<input type="text"/>	Request Status	<input type="text"/>
Request Date	10-07-2023	Request Source	eTax
Request Type	TAX CLEARANCE CERTIFICATE ▾	DOCUMENT TYPE	ALL COMMERCIAL ACTIVITIES - 3 MONTHS ▾
TIN	6001240 ▾	Taxpayer Name	AUTORIDADE TRIBUTARIA TIMOR-LESTE (
Enterprise	AUTORIDADE TRIBUTARIA TIMOR-LESTE (AT ▾	Establishment	<input type="text"/>
Tax Type			
Application Form No	Select Application No ▾	Reason	ALL COMMERCIAL ACTIVITIES ▾
Validity Date	10-07-2023	Expiry Date	10-10-2023
Pre Printed Control No	<input type="text"/>	Director's/ Individual Name	Manuel da Silva
Application Reason	<input type="text"/>		

II. Oinsa Imprime Certidaun Devidas

1. Atu Imprime Certidaun Devidas, ita Cek uluk **“Status Request: Printed, Failure, Rejection Recommended”**.
 - Se status **Printed**: Kontinua ho Etapa tuir-mai (**Etapa Segundu**)
 - Se Status **Failure**: Bele hare rasik madadalan Oinsa Atu Cek Sertidaun Dividas ho **Request Status “Failure”**.
 - Se Status mak **Rejection Recommended**: tenki Komunika ho Kobransa Diresaun Nasional Receiptas Domestica (DNRD no DNPM – AT),

2. **Clik Mailbox** (Inbox)

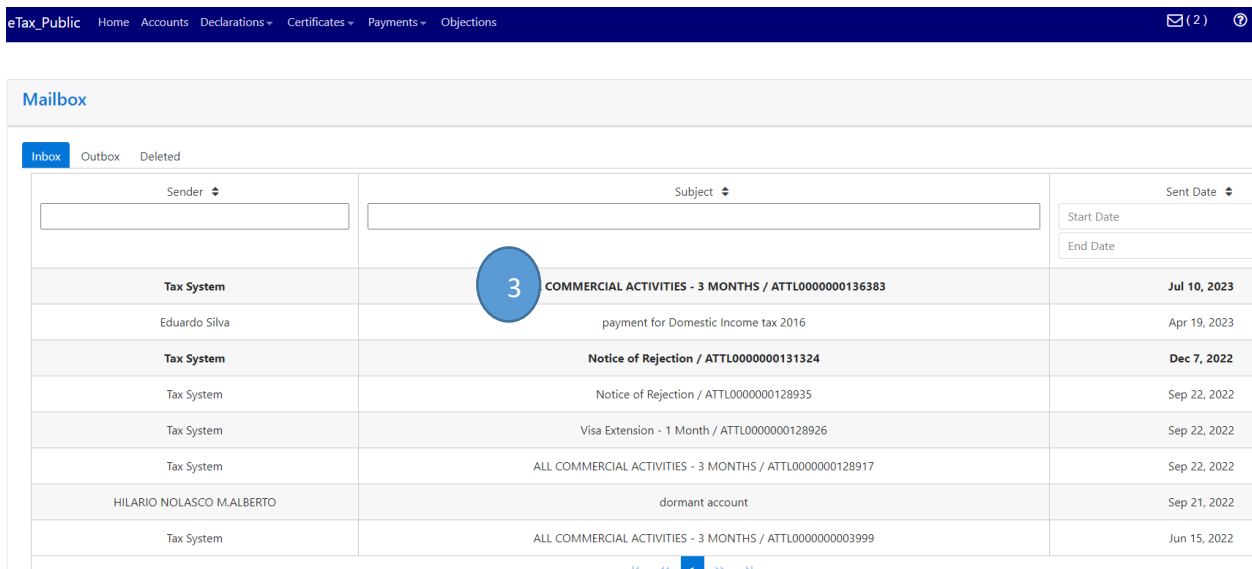


Request Type: TAX CLEARANCE CERTIFICATE

List of Certificates

Request Number	Request Status	Request Type	Tipus	Tax Type	Request Date	Certificate No.	Action
355	Printed	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		Jul 10, 2023	ATTL0000000136383	Details
181	Failure	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 3 MONTHS		Dec 7, 2022		Details
144	Rejection Recommended	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 1 MONTH		Sep 23, 2022		Details
139	Bypassed Rejected	Tax Clearance Certificate	ALL COMMERCIAL ACTIVITIES - 1 MONTH		Sep 23, 2022		Details
138	Rejection Recommended	Tax Clearance Certificate	Visa Extension - 1 Month		Sep 22, 2022		Details

3. Click iha All Commercial Activities-3 Months (Depois dada Tun ba kriak Download file refere).



Mailbox

Inbox Outbox Deleted

Sender	Subject	Sent Date
Tax System	COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL0000000136383	Jul 10, 2023
Eduardo Silva	payment for Domestic Income tax 2016	Apr 19, 2023
Tax System	Notice of Rejection / ATTL0000000131324	Dec 7, 2022
Tax System	Notice of Rejection / ATTL0000000128935	Sep 22, 2022
Tax System	Visa Extension - 1 Month / ATTL0000000128926	Sep 22, 2022
Tax System	ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL0000000128917	Sep 22, 2022
HILARIO NOLASCO M.ALBERTO	dormant account	Sep 21, 2022
Tax System	ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL0000000003999	Jun 15, 2022

4. Click iha Blue Hyperlink [tr430r_1363.PDF](#) atu Download Sertidaun Dividas.

Sender	Subject	Sent Date
Tax System	ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL000000136383	Jul 10, 2023
Eduardo Silva	payment for Domestic Income tax 2016	Apr 19, 2023
Tax System	Notice of Rejection / ATTL000000131324	Dec 7, 2022
Tax System	Notice of Rejection / ATTL000000128935	Sep 22, 2022
Tax System	Visa Extension - 1 Month / ATTL000000128926	Sep 22, 2022
Tax System	ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL000000128917	Sep 22, 2022
HILARIO NOLASCO M.ALBERTO	dormant account	Sep 21, 2022
Tax System	ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL000000003999	Jun 15, 2022

[Reply](#) [Delete](#) [Print](#)

Jul 10, 2023
 Tax System
ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL000000136383
 To: ostalina@elo. Product support

Attachments: [tr430r_13638.PDF](#)

ALL COMMERCIAL ACTIVITIES - 3 MONTHS / ATTL000000136383

5. Output Sertidaun Dividas



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTÉRIO DAS FINANÇAS
AUTORIDADE TRIBUTÁRIA



5

CERTIDÃO DE DÍVIDAS
CERTIFICATE OF DEBTS / SERTIDAUN DÍVIDAS

Número do Documento: ATTL000000136383

O Comissário da Autoridade Tributária de Timor-Leste, certifico que
The Commissioner of the Tax Authority of Timor-Leste, certifies that
 Komisariu Autoridade Tributária de Timor-Leste, seritfika katak

Nome do Contribuinte: <i>Taxpayer Name / Naran Kontribuinte:</i>	AUTORIDADE TRIBUTARIA TIMOR-LESTE (ATTL)
NIF: <i>TIN:</i>	6001240
Director: <i>Director / Direktor:</i>	Manuel da Silva
Sede: <i>Address / Enderesu:</i>	Rua Aitarak Laran Mof Pizu 8 Kampung Alor Dom Aleixo, Dili, Timor-Leste
Data de Emissão: <i>Issued Date / Loron Hasai:</i>	10 Julho 2023 Válido Até: 10 Outubro 2023 <i>Valid Until / To'o Loron:</i>

não tem dívida fiscal para o Estado da RDTL:
has no tax debt owing to the State of the RDTL:
 la iha dívida impostu ne'ebé deve hela ba Estadu RDTL:

Este certificado é emitido para todas as atividades comerciais, exceto para a extensão de Visto.
This certificate is issued for all commercial activities, except for Visa extension.
 Sertifikadu ne'e emitidu ba atividades komersiais hotu-hotu, eksetu ba estensaun Viza.


ULDARICO MARIA RODRIGUES
 Comissário da Autoridade Tributária

Ministério das Finanças, Aitarak-laran Dili, Timor-Leste
[Autoridade Tributária Timor-Leste](#)