

Withholding Tax Certificate

Date Issued: 2024-06-22

Certificate No.: WTX-2024-1005

ISSUER DETAILS

Company Name	ABC Corporation Ltd.
Tax Identification Number (TIN)	123-456-789
Registered Address	12 Horizon Avenue, Midtown, Cityland 1000, Country
Contact Email	taxcompliance@abc-corp.com

RECIPIENT DETAILS

Payee Name	XYZ International Pte Ltd
Payee Country	Singapore
Payee Tax Identification	SG987654321
Registered Address	8 Global Lane, Suite 101, Singapore 123456

PAYMENT & TAX DETAILS

Nature of Payment	Service Fees
Gross Amount Paid	USD 50,000.00
Withholding Tax Rate	10%
Tax Withheld	USD 5,000.00
Date of Payment	2024-06-18
Applicable Tax Treaty	Singapore - Country Tax Treaty, Article 12

This certificate is issued to acknowledge that the above amount of tax has been withheld at source from the outbound international payment in accordance with national tax regulations and applicable tax treaties.

Authorized Signature:

Jane Doe
Tax Compliance Officer
ABC Corporation Ltd.

IMPORTANT NOTES

- This certificate should be retained for your records and may be required when claiming foreign tax credits or for tax reporting purposes.
- Withholding tax rates may vary depending on the specific Double Taxation Agreement (DTA) between countries.
- Ensure the recipient details are accurate and consistent with official documentation to avoid processing delays.
- If further clarification is needed, consult with your tax advisor or the issuing authority.