

# Withholding Tax Certificate

## Foreign Payment Context

### 1. Certificate Information

Certificate Number:

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Date of Issue:

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Period Covered:

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### 2. Payer Details

Name of Payer

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Tax Identification Number (TIN)

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Country of Residence

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Address

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### 3. Payee Details (Foreign Recipient)

Name of Payee

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Tax Identification Number (If Any)

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Country of Residence

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Address

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### 4. Payment Information

Nature of Payment

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Gross Amount Paid (Currency)

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Date of Payment

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### 5. Tax Withheld

Amount of Tax Withheld

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Tax Rate (%)

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Relevant Tax Treaty Article (if applicable)

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### 6. Certification & Signature

I hereby certify that the information above is true and correct to the best of my knowledge.

Name & Designation of Authorised Signatory:

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Date:

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Signature:

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**Important Notes:**

- This certificate serves as proof of withholding and remittance of tax on foreign payments.
- Attach supporting documents if requested by tax authorities or the foreign recipient.
- Ensure accurate details for cross-border tax compliance and treaty benefits.
- Retention of a copy is recommended for both payer and payee.
- Consult with a tax adviser regarding the applicability of double tax treaties.