

Withholding Tax Certificate

Foreign Payment Context

1. Certificate Information

Certificate Number:

Date of Issue:

Period Covered:

2. Payer Details

Name of Payer

Tax Identification Number (TIN)

Country of Residence

Address

3. Payee Details (Foreign Recipient)

Name of Payee

Tax Identification Number (If Any)

Country of Residence

Address

4. Payment Information

Nature of Payment

Gross Amount Paid (Currency)

Date of Payment

5. Tax Withheld

Amount of Tax Withheld

Tax Rate (%)

Relevant Tax Treaty Article (if applicable)

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:

Date:

Signature:

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.