

Foreign Payments Withholding Tax Certificate

Payer (Withholding Agent) Details

Name: _____

Tax Identification No.: _____

Address:

Country: _____

Recipient (Payee) Details

Name: _____

Tax Identification No.: _____

Address:

Country of Residence: _____

Payment Details

No.	Date of Payment	Description	Gross Amount (Currency)	Withholding Tax Rate (%)	Tax Withheld (Currency)
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
Total			_____		_____

Summary

Total Gross Payment: _____

Total Withholding Tax Deducted: _____

Declaration

I certify that the information given above is true and correct, and that the tax withheld has been duly remitted to the relevant tax authorities in accordance with applicable laws and regulations.

Name & Signature of Withholding Agent

Date: _____

Stamp/Seal (if applicable)

Important Notes

- This certificate is to be used as evidence of withholding tax deducted from payments to foreign

entities or individuals.

- Attach this certificate to any tax filing that requires proof of foreign withholding tax paid.
- Incorrect or incomplete information may result in delays or issues with tax credits or refunds.
- Keep this document for your records and provide copies to relevant parties as needed.
- Consult with a tax advisor for guidance regarding double tax treaties and tax credit claims.