

Withholding Tax Certificate for Foreign Transactions

1. Certificate Details

Certificate Number:

Date of Issue:

Tax Period Covered:

2. Payer (Withholding Agent) Information

Name of Payer:

Address:

Tax Identification Number (TIN):

Country:

3. Payee (Recipient) Information

Name of Payee:

Address:

Tax Identification Number (if any):

Country of Residence:

4. Details of Payment & Withholding

Description of Payment	Gross Amount Paid	Rate of Withholding Tax (%)	Tax Withheld	Date of Payment
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

5. Certification

Name of Authorized Representative:

Designation:

Signature:

Date:

Important Notes:

- This certificate serves as proof of foreign withholding tax for the indicated payment period.
- All details must be consistent with actual transactions and statutory requirements.
- Keep this document for your records and provide copies to the recipient or tax authorities if required.
- Consult relevant tax treaties for any potential withholding tax rate reduction or exemption.
- Incorrect or incomplete information may result in penalties or disallowance of tax credits.