

# Prescribed Withholding Tax Certificate for Non-Resident Payments

## 1. Certificate Details

<b>Certificate No.</b>	
<b>Date of Issue</b>	

## 2. Payer Information

<b>Payer's Name</b>	
<b>Payer's Address</b>	
<b>Tax Identification Number (TIN)</b>	

## 3. Payee (Non-Resident) Information

<b>Payee's Name</b>	
<b>Country of Residence</b>	
<b>Address</b>	
<b>Tax Identification Number (if any)</b>	

## 4. Payment Details

<b>Description of Payment</b>	<b>Gross Amount (in local currency)</b>	<b>Date of Payment</b>

## 5. Withholding Tax Calculation

<b>Gross Payment</b>	
<b>Tax Rate (%)</b>	
<b>Amount Withheld</b>	
<b>Remittance Date</b>	

## 6. Declaration

I hereby certify that the particulars provided above are true and correct to the best of my knowledge and that the tax withheld has been/will be remitted as required by law.

\_\_\_\_\_  
Payer's Authorized Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Official Stamp/Seal (if any)

## Important Notes

- This certificate must be properly completed and retained as evidence of tax withheld on payments to non-residents.
- Non-residents may use this certificate to claim tax relief or credit in their country of residence, subject to applicable tax treaties.
- Incorrect or incomplete information may result in penalties or rejection of the certificate.
- Confirm the withholding tax rates and regulations with current legislation and any relevant treaties before processing payment.
- This document does not replace the need to file tax returns or other statutory declarations as required by law.