

Withholding Tax Certificate for Payments to Foreign Entities

Certificate Details

Certificate Number:

WT-2024-0001

Date of Issue:

2024-06-10

Payer Information

Name of Payer:

Acme Corporation Ltd.

Payer Tax Identification Number (TIN):

123-456-789

Address:

100 Main Street, Central Business District, Your City, Country

Payee (Foreign Entity) Information

Name of Payee:

Global Consulting LLC

Payee Country of Residence:

United States of America

Payee Tax Identification Number (if any):

98-7654321

Payment Details

| Description of Payment | Gross Amount (USD) | Withholding Tax Rate (%) | Tax Withheld (USD) | Net Amount Paid (USD) |
|-------------------------|--------------------|--------------------------|--------------------|-----------------------|
| Consulting Services Fee | 10,000.00 | 10 | 1,000.00 | 9,000.00 |

Declaration

I hereby certify that the withholding tax stated above has been deducted in accordance with applicable tax laws and regulations, and remitted to the relevant tax authority.

Authorized Signature:

Name:

John Doe

Position:

Chief Financial Officer

Date:

2024-06-10

Important Notes

- This certificate serves as a record of withholding tax deducted on cross-border payments to foreign entities.
- Ensure accuracy of information for tax credit or refund claims in the payee's country of residence.
- Retain this certificate for your records and for submission to tax authorities, if requested.
- The withholding tax rate may vary according to relevant tax treaties or domestic law.
- This document is invalid without an authorized signature and duly completed details.