

Withholding Tax Certificate for Cross-Border Payments

Certificate Details

Certificate No.	WTCB-2024-001	Date of Issue	2024-06-25
Tax Year	2024	Country of Source	Country A

Payer (Withholding Agent) Details

Name	ABC Payers Ltd.
Tax Identification Number	1234567890
Address	123 Main Avenue, City, Country A

Payee (Recipient) Details

Name	XYZ Recipients Inc.
Tax Identification Number	9876543210
Address	456 Business Road, City, Country B

Payment and Withholding Information

Description of Payment	Gross Amount (USD)	Withholding Tax Rate (%)	Tax Withheld (USD)
Service Fees	10,000.00	10	1,000.00
Royalty	5,000.00	15	750.00

Declaration

I hereby certify that the above payments were made and that the amount of withholding tax stated has been declared and remitted to the tax authority as per applicable laws and regulations.

Authorized Signatory		Date	
Designation		Signature	

Important Notes:

- This certificate should be retained by the payee for tax compliance and reporting purposes.
- Withholding tax rates may vary depending on double tax treaties or local regulations.
- Ensure the accuracy of all information provided in this document.
- This certificate may be requested by tax authorities for verification.