

Withholding Tax Certificate

For Foreign Payment Transactions

A. Payer Information

Company Name: _____

Tax ID Number: _____

Company Address: _____

B. Payee (Foreign Recipient) Information

Full Name/Company: _____

Country of Residence: _____

Address: _____

Tax Identification Number (if any): _____

C. Payment Details

Payment Description: _____

Payment Date: _____ / _____ / _____

Gross Payment Amount (in foreign currency): _____

Withholding Tax Rate: _____ %

Withholding Tax Amount (in local currency): _____

D. Certification

I hereby certify that the above withholding tax has been correctly deducted and remitted in accordance with applicable tax laws and regulations.

Authorized Signature: _____

Date: _____ / _____ / _____

Full Name: _____

Designation: _____

Important Notes:

- This certificate is issued as proof of withholding tax for payments to a foreign recipient.
- The recipient may use this certificate to claim tax relief or credit in their home country, subject to applicable laws.
- Please ensure all sections are completed accurately before issuing the certificate.
- Retain a copy of this document for your records and for audit purposes.

- Consult relevant tax regulations or a tax professional for special cases or treaty benefits.