

Company Name Ltd.
123 International Blvd.
City, Country ZIP
Tax ID: 9876543210
Date of Issue: 2024-06-20
Certificate No.: WT-INT-2024-001

Withholding Tax Deduction Certificate (For International Payees)

Payee Information

Name of Payee	John Doe Consulting GmbH
Country of Residence	Germany
Tax Identification Number	DE123456789
Address	Innovation Strasse 50, 12345 Berlin, Germany
Nature of Payment	Professional Services
Invoice / Ref. Number	INV-2024-1102

Payment & Withholding Details

Gross Amount Paid (USD)	10,000.00
Withholding Tax Rate (%)	10%
Withholding Tax Amount (USD)	1,000.00
Net Amount Paid (USD)	9,000.00
Date of Payment	2024-06-15

Authorized Signature
Name: Jane Smith
Position: Finance Manager
Company Name Ltd.

Important Notes:

- This certificate is issued to confirm the deduction and remittance of withholding tax as per the relevant tax regulations in the payer's country.
- International payees may claim credit for the withheld tax in their country of residence subject to local tax laws and applicable tax treaties.
- This certificate should be retained as documentary evidence of tax withheld for future reference and tax compliance requirements.
- Please contact our finance department for any clarification or further assistance regarding this certificate.