

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.