

# Tax Clearance Certificate

## For Non-Resident Sole Proprietors

### A. APPLICANT DETAILS

Name of Proprietor: \_\_\_\_\_

Business/Trade Name: \_\_\_\_\_

Country of Residence: \_\_\_\_\_

Nationality: \_\_\_\_\_

Permanent Address: \_\_\_\_\_

Tax Identification Number (TIN): \_\_\_\_\_

Contact Email/Phone: \_\_\_\_\_

### B. TAX DETAILS

Tax Period Covered: \_\_\_\_\_

Date of Assessment: \_\_\_\_\_

Type of Tax: ☐ Income Tax ☐ Withholding Tax ☐ Others: \_\_\_\_\_

Tax Amount Paid: \_\_\_\_\_

Date of Payment: \_\_\_\_\_

Receipt/Reference No.: \_\_\_\_\_

### C. DECLARATION

I, the undersigned, confirm that the tax information provided above is true and correct to the best of my knowledge and that all taxes due have been paid in accordance with the laws and regulations applicable to non-resident sole proprietors.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### D. FOR OFFICIAL USE ONLY

Date of Issue: \_\_\_\_\_

Certificate Number: \_\_\_\_\_

Issuing Officer: \_\_\_\_\_

### Important Notes:

- This certificate confirms the tax compliance of a non-resident sole proprietor for the specified period.
- Submission of supporting documents, such as payment receipts and assessment notices, may be required.
- This document does not absolve the proprietor from subsequent tax obligations arising after the period covered.
- Falsification or misrepresentation may lead to penalties or revocation of the certificate.
- Validity is subject to review by tax authorities; ensure all information is up to date.