

Withholding Tax Certificate for Non-Residents

Issuing Country:
[Country Name]

Fiscal Year:
[YYYY]

Certificate No.:
[Certificate Number]

1. Non-Resident Recipient Details

Full Name/Entity	[Recipient Name]
Address	[Street Address, City, Postal Code, Country]
Tax Identification Number	[TIN or Foreign TIN]
Country of Residence	[Country]
Type of Recipient	[Individual / Company / Other (specify)]

2. Income Details

Type of Income	[e.g., Dividend, Interest, Royalty, Service Payment]
Gross Amount Paid	[Amount in Local Currency]
Date of Payment	[DD/MM/YYYY]
Currency	[Currency Code]

3. Withholding Tax Details

Withholding Tax Rate	[Rate %]
Amount of Tax Withheld	[Amount in Local Currency]
Legal Basis (Treaty or Domestic Law)	[Specify Article or Legislation]

4. Payer Details

Full Name	[Payer Name]
Address	[Payer Address]
Payer's Tax Identification Number	[Payer TIN]

Authorized Signature

Date: [DD/MM/YYYY]

Official Stamp (if applicable)

Important Notes:

- This certificate is to be provided to non-resident recipients of income subject to withholding tax under domestic law or double tax treaties.
- It serves as proof of tax withheld and may be required to claim foreign tax credits or treaty benefits in the recipient's country of residence.
- Please ensure all details are complete and accurate; incomplete information may result in delays or rejection by tax authorities.
- This certificate should be retained for tax compliance and audit purposes by both payer and recipient.