

# Withholding Tax Certificate for Non-Residents

Issuing Country:  
[Country Name]

Fiscal Year:  
[YYYY]

Certificate No.:  
[Certificate Number]

## 1. Non-Resident Recipient Details

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

## 2. Income Details

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

## 3. Withholding Tax Details

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

## 4. Payer Details

<b>Full Name</b>	[Payer Name]
<b>Address</b>	[Payer Address]
<b>Payer's Tax Identification Number</b>	[Payer TIN]

Authorized Signature

Date: [DD/MM/YYYY]

Official Stamp (if applicable)

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**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.