

Withholding Tax Certificate for Non-Residents

Digital Signature Enabled

A. Certificate Details

Certificate No.:

WTC-NR/2024/002567

Date of Issue:

25 June 2024

Period Covered:

01-Jan-2024 to 31-May-2024

B. Non-Resident Payee Information

Name:

Johnathan Lee Kim

Nationality:

Singapore

Tax Identification No.:

SG1234567K

Address:

8 Raffles Ave, #14-02, Singapore 039802

C. Payer (Withholding Agent) Information

Name:

ABC Global Pvt. Ltd.

Tax ID No.:

INAA1234B

Address:

5th Floor, Crystal Towers, Mumbai 400021, India

D. Payment and Tax Details

Nature of Payment:

Royalty

Gross Amount Paid (INR):

₹ 2,500,000

Rate of Tax Withheld:

10%

Amount of Tax Withheld (INR):

₹ 250,000

Date of Remittance:

18 May 2024

Challan / Reference No.:

2802024TDS987654

[Digital Signal

Authorised Digital Signature

ABC Global Pvt. Ltd.

Date: 25 June 2024

(This is a system-generated document and does not require a physical signature)

Important Notes

- This certificate proves that tax has been withheld at source on behalf of a non-resident per applicable law.
- Non-residents should maintain this document for tax credit purposes in their home jurisdiction.
- The digital signature ensures authenticity and can be verified with the issuing authority.
- Alteration or misuse of this certificate is a punishable offence.
- For any queries or verification, please contact the withholding agent or local tax authority.