

# Withholding Tax Certificate for Non-Residents

## Certificate of Income Subject to Withholding Tax

Certificate Number: Enter Certificate Number

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

### Payer Details

Payer's Name: Payer's Name

Payer's Tax Identification No. (TIN): Payer TIN

Payer's Address: Payer's Address

### Non-Resident Payee Details

Payee's Full Name: Payee's Name

Payee's Nationality: Nationality

Payee's Address Abroad: Payee's Address

Payee's Tax Identification No.: Payee TIN

### Income and Tax Details

Description of Income	Gross Amount (USD)	Tax Rate (%)	Tax Withheld (USD)
<u>e.g. Dividends</u>	<u>Amount</u>	<u>%</u>	<u>Tax Amount</u>
Total Tax Withheld			<u>Total</u>

### Declaration

I hereby certify that the above information is true and correct to the best of my knowledge.

\_\_\_\_\_

Name of Authorized Signatory: Signatory Name

Designation: Title/Position

Signature: (Digital/Manual)

Date:

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### Important Notes

- This certificate should be retained by the non-resident for tax purposes and to claim any double tax treaty benefits.
- All information provided must be accurate and supported by the payer's tax records.
- This document does not substitute for any other statutory filing or reporting requirements in your country of residence.
- Consult your local tax adviser regarding the proper use and submission of this document.