

# Withholding Tax Certificate for Non-Residents

## A. Non-Resident Payee Details

Full Legal Name

Country of Residence

Foreign Tax Identification Number

Passport / ID Number

Permanent Address

## B. Payment Information

| Description of Income | Payment Date         | Gross Amount Paid    | Withholding Tax Rate (%) | Withholding Tax Amount |
|-----------------------|----------------------|----------------------|--------------------------|------------------------|
| <input type="text"/>  | <input type="text"/> | <input type="text"/> | <input type="text"/>     | <input type="text"/>   |
| <input type="text"/>  | <input type="text"/> | <input type="text"/> | <input type="text"/>     | <input type="text"/>   |

## C. Payer Details

Payer Name

Payer Tax Identification Number

Payer Address

Certificate Issue Date

Authorized Signatory (Name & Title)

## D. Declaration

I declare that the information provided in this certificate is true and correct to the best of my knowledge.

### Important Notes

- This certificate is intended for non-residents who have had withholding tax deducted at source.
- Keep this document safely for tax claim and compliance purposes.

- Check if your tax authority requires an official stamped or signed version.
- Misstating information may result in penalties or disqualification of treaty benefits.
- Consult a tax advisor to ensure correct completion in accordance with applicable tax regulations.