

# Sample Machine-Readable XML Withholding Tax Certificate for Non-Residents

## XML Sample

```
<WithholdingTaxCertificate xmlns="http://www.example.org/withholdingtax"
  version="1.0">
  <CertificateNumber>WTC2024NR00123</CertificateNumber>
  <IssueDate>2024-06-12</IssueDate>
  <NonResident>
    <Name>John Doe Ltd.</Name>
    <Country>United Kingdom</Country>
    <TaxIdentificationNumber>GB123456789</TaxIdentificationNumber>
    <Address>
      <Street>123 Queen Street</Street>
      <City>London</City>
      <PostalCode>W1A1AA</PostalCode>
    </Address>
  </NonResident>
  <PaymentDetails>
    <PaymentType>Royalty</PaymentType>
    <GrossAmount>10000.00</GrossAmount>
    <Currency>USD</Currency>
    <PaymentDate>2024-06-01</PaymentDate>
  </PaymentDetails>
  <WithholdingDetails>
    <TaxRate>10</TaxRate>
    <TaxAmount>1000.00</TaxAmount>
    <RemittanceDate>2024-06-10</RemittanceDate>
    <RemittingEntity>
      <Name>ABC Corporation Ltd.</Name>
      <Country>Republic of Example</Country>
      <TaxIdentificationNumber>EX987654321</TaxIdentificationNumber>
    </RemittingEntity>
  </WithholdingDetails>
  <AuthorizedSignature>
    <Name>Jane Smith</Name>
    <Position>Finance Director</Position>
    <DateSigned>2024-06-12</DateSigned>
  </AuthorizedSignature>
</WithholdingTaxCertificate>
```

## Important Notes:

- This document is a sample and the XML structure may vary according to the specific requirements of local tax authorities.
- Ensure that all fields are correctly completed and validated for accuracy prior to submission.
- Machine-readable XML certificates facilitate cross-border tax compliance and verification.
- Unauthorized alteration of this certificate may result in invalidation and potential penalties.
- Consult relevant tax professionals for guidance regarding submission and usage of such certificates.