

# Withholding Tax Certificate for Non-Residents

## A. Particulars of Non-Resident Payee

<b>Full Name</b>	John Doe
<b>Country of Residence</b>	United Kingdom
<b>TIN / Foreign Tax ID</b>	GB123456789
<b>Permanent Address</b>	99 High Street, London, UK
<b>Type of Income</b>	Service Fees

## B. Details of Remittance & Withholding

<b>Date of Payment</b>	2024-04-10
<b>Gross Amount Paid</b>	USD 5,000.00
<b>Rate of Withholding Tax</b>	10%
<b>Amount of Tax Withheld</b>	USD 500.00
<b>Net Amount Remitted</b>	USD 4,500.00

## C. Details of Withholding Agent

<b>Withholding Agent Name</b>	ABC Consultants Inc.
<b>Taxpayer Identification Number</b>	PH123456789
<b>Address</b>	12 Commerce Ave., Makati City, Philippines

Signature of Withholding Agent

( \_\_\_\_\_ )

Date Issued

( 2024-04-15 )

## Important Notes:

- This certificate serves as proof of tax withheld and remitted for payments to non-resident recipients.
- The payee should retain this form for tax credit or exemption purposes with their resident tax authority.
- Incorrect or incomplete details may render this certificate invalid for tax purposes.
- Consult your local tax authority regarding double taxation treaty benefits and reclaim procedures.