

# Withholding Tax Certificate for Non-Residents

## A. Particulars of Non-Resident Payee

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

## B. Details of Remittance & Withholding

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

## C. Details of Withholding Agent

Withholding Agent Name	ABC Consultants Inc.
Taxpayer Identification Number	PH123456789
Address	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.