

# WITHHOLDING TAX CERTIFICATE

(For Non-Resident Taxpayers)

Certificate Number:

Enter certificate number

Date Issued:

## A. Withholding Agent (Payer) Information

Name of Withholding Agent:

Enter name

TIN/Tax ID:

Enter Tax ID

Registered Address:

Enter address

Country:

Enter country

Contact Number:

Enter contact

## B. Beneficial Owner (Non-Resident Payee) Information

Name of Payee:

Enter name

Foreign Tax ID:

Enter foreign tax ID

Permanent/Registered Address:

Enter address

Country of Residence:

Enter country

Contact Email:

Enter email

## C. Details of Income Paid and Tax Withheld

| Nature of Payment | Gross Amount (in local currency) | Tax Rate (%) | Amount of Tax Withheld | Date of Payment |
|-------------------|----------------------------------|--------------|------------------------|-----------------|
| e.g., Royalties   | 0.00                             | 0            | 0.00                   |                 |

|                 |      |   |      |  |
|-----------------|------|---|------|--|
| e.g., Dividends | 0.00 | 0 | 0.00 |  |
|-----------------|------|---|------|--|

Total Amount Paid:

|      |
|------|
| 0.00 |
|------|

Total Tax Withheld:

|      |
|------|
| 0.00 |
|------|

## D. Certification

I hereby certify under penalties of perjury that the information provided in this certificate is true and correct, and that the withholding of tax has been correctly made in accordance with applicable tax laws and regulations.

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Name and Signature of Authorized Representative  
Withholding Agent

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Date

## Important Notes:

- This certificate is issued for withholding taxes on payments to non-resident recipients only.
- The form may be used as proof of tax withheld for purposes of claiming foreign tax credit or treaty benefits.
- Ensure all required fields are accurately completed to avoid delays in processing.
- Retention and submission of this form may be required by tax authorities in both the source and residence countries.
- This document does not exempt the recipient from filing returns or fulfilling tax obligations in their home country.