

# Contractor Tax Withholding Certificate

## Contractor Details

Name:  
Address:  
Tax Identification Number (TIN):  
Contact Number:  
Company Name:  
Company Registration No.:  
Email:

## Client / Withholding Agent Details

Name:  
Address:  
Tax Identification Number (TIN):  
Contact Number:  
Company Name:  
Company Registration No.:  
Email:

## Contract Details

Contract/Agreement No.

Project / Work Description

Contract Value

Duration

Location

## Withholding Tax Details

Withholding Tax Rate

Total Amount Withheld

Date of Payment

Certificate Number

## Declaration

I hereby certify that the above information is true and correct to the best of my knowledge.

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Contractor / Authorized Representative  
Date:

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Withholding Agent / Authorized Representative  
Date: