

FOREIGN SUBCONTRACTOR WITHHOLDING TAX DECLARATION

This Declaration is made in connection with the services provided under the agreement dated _____, by and between the parties identified below.

1. IDENTIFICATION OF PARTIES

Contracting Entity (Payor)	
Subcontractor Name (Payee)	
Country of Incorporation / Registered Address	
Tax Identification Number (TIN / Foreign TIN)	

2. TAX RESIDENCY STATUS

The Subcontractor hereby represents, warrants, and declares that:

- ☐ The Subcontractor is a tax resident of _____ under the domestic tax laws of said jurisdiction.
- ☐ The Subcontractor is eligible for the benefits of the Double Taxation Avoidance Agreement (DTAA) concluded between the country of the Contracting Entity and the Subcontractor's country of tax residence.

3. DECLARATION OF PERMANENT ESTABLISHMENT (PE)

Please select the applicable statement:

- ☐ The Subcontractor does **not** have a permanent establishment, fixed base, or representative office in the country of the Contracting Entity through which the services are being rendered.
- ☐ The Subcontractor does have a permanent establishment or fixed base in the country of the Contracting Entity, and the income derived is effectively connected with such permanent establishment.

4. TREATY BENEFITS AND WITHHOLDING TAX RATE

Based on the representations herein, the Subcontractor requests that the Contracting Entity apply the following withholding tax treatment in accordance with the applicable DTAA:

Applicable Treaty Article No.	
Claimed Withholding Tax Rate (%)	

5. INDEMNIFICATION AND UNDERTAKING

The Subcontractor undertakes to notify the Contracting Entity immediately in writing of any change in its tax residency status or circumstances that would affect the validity of this declaration.

In the event that the relevant tax authorities subsequently dispute the tax residency status or the eligibility of the Subcontractor to the reduced rate or exemption of withholding tax, the Subcontractor agrees to indemnify and hold harmless the Contracting Entity for any additional tax, interest, penalties, or legal costs arising from the application of the reduced withholding rate or exemption based on this declaration.

6. EXECUTION AND AUTHORIZATION

By signing below, the undersigned representative declares under penalty of perjury that they are duly authorized to sign on behalf of the Subcontractor and that all information provided herein is true, correct, and complete.

For the Subcontractor:

Acknowledged by Contracting Entity:

Authorized Representative Signature

Authorized Signatory Signature

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____