# Application Form for Tax Clearance (Outward Remittances)

<table>
<thead>
<tr>
<th>Details of Remitter</th>
<th>Details of Remittee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Company Name</td>
<td>Foreign Company Name</td>
</tr>
<tr>
<td>Address</td>
<td>Country</td>
</tr>
<tr>
<td>TIN</td>
<td>Tax File Number (If Available)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Registration Number</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Details of Remittance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nature of Remittance</td>
</tr>
<tr>
<td>Invoice Numbers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Calculation (Applicable for Tax Liable cases Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>If <strong>Net</strong> Amount Remit</td>
</tr>
<tr>
<td>(Invoice Amount) X (Applicable Tax Rate) X 100</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Applicable Exchange Rate &amp; Date</td>
</tr>
</tbody>
</table>

| If **Gross** Amount Remit                              |
| (Invoice Amount) X (Applicable Tax Rate) X 100         |
| **Currency** | **Tax Amount** |

| Remarks (If available) - ......................................................... |
| Please attach Copy of Invoices, Copy of Agreement (If Available) & Copy of paying-in-slip |
| Name – ................................................................................. |
| Authorized Signature – .................................................. |
| Designation & Contact Number – ..................................... |

## For Office Use Only

<table>
<thead>
<tr>
<th>Officer Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td></td>
</tr>
</tbody>
</table>