

# Withholding Tax Declaration - Non-residents

## > Identity

Mr.  Mrs.  Miss

Last name ..... First name .....

Account holder at Keytrade Bank for the following account : BE [ ] - [ ] - [ ]

## > Legal residence\*

Street ..... Nr ..... Box .....

Postcode ..... City ..... Country .....

Specify here ALL countries of tax residence and corresponding Tax Identification Number (TIN)<sup>1</sup>

Country of tax residence ..... TIN .....

Country of tax residence ..... TIN .....

## > Certification

The client certifies hereby that he asks the exoneration of the Withholding Tax concerning :

- Dividends and other incomes distributed by a Belgian investment company<sup>2</sup> (art. 106§7 and art. 117§6 AR/CIR 92) ;
- Incomes of obligations, savings bond or other similar instruments<sup>3</sup> (art. 107 §2, 5°, ben 10°, 113 §3, c and art. 118 §1, 1° AR/CIR 92) ;
- Incomes of cash deposits (art. 110, 4°, b AR/CIR 92 and art. 117§6 AR/CIR 92) ;
- Incomes of foreign movable properties (art. 230, 2° CIR 92).

The client certifies furthermore that :

1. he is not a Belgian resident and that :
  - a. his/her permanent residence and seat of wealth are not in Belgium ;
  - b. The registered office, main establishment, executive or administrative offices are not in Belgium ;
2. he/she is the owner or usufructuary of the income-producing assets ;
3. If he/she carries out business activity in Belgium, that he/she has not allocated the assets deposited with Keytrade Bank to that activity.

The client will notify Keytrade Bank immediately of any change likely to affect the accuracy of the present declaration.

## > Signature

Done in (location) ..... on (date) .....

Signature of the account holder

Signature in accordance with the Identity Card

### \*Important information

Please join an official residence document. Please note that if your legal address differs from your tax address we request you to provide us proof of both. The document must:

- be delivered by a public authority of your country of residence (embassy, consulate, municipality, etc.),
- be written in English, Dutch or French,
- mention your address.

Please join a clear copy (both sides) of your ID or passport.

1- If you don't know your TIN, please visit the European Commission website ([https://ec.europa.eu/taxation\\_customs/tin/tinByCountry.html?locale=en](https://ec.europa.eu/taxation_customs/tin/tinByCountry.html?locale=en)) or the OECD website (<http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-identification-numbers/>). Alternatively, contact the tax authorities of the country in which you are a tax resident.

2 - Please note that this can not concerns incomes of dividends the Belgian investment company itself acquired from a national company.

3 - Please note that this can not concerns incomes of instruments included in the X/N system.