

No. and date of the registration
at the tax authority

APPLICATION *)

for the certificate of tax paid non-residents individuals according to the Convention for the avoidance of
double taxation concluded between Romania
and (1) _____

The undersigned (2) _____
resident of (1) _____
domiciled in locality of (3) _____
Address (4) _____

I am registered at the tax authority in this locality as a taxpayer, and according to the Convention for the avoidance of
double taxation concluded between Romania and (1) _____,
I apply for the certificate of the tax paid on the income received during the year _____ from the
Company (5) _____, a Romanian resident, with the head
office located in (6) _____
Address (7) _____

a) Income on which the tax is withheld at source:

Line No.	Nature of the income	Income (gross amount)	Tax rate provided in the Convention	Tax withheld by the Romanian tax bodies	Income received by the beneficiary (net amount)
0	1	2	3	$4 = 2 \times 3$	$5 = 2 - 4$
1.	Dividends				
2.	Interest				
3.	Royalties				
4.	Commissions				

b) Miscellaneous income:

Line No.	Nature of the income	Income (gross amount)	Tax paid to the Romanian State Budget	Income received by the beneficiary (net amount)
0	1	2	3	$5 = 2 - 4$
1.	Salaries and other remuneration			
2.	Directors fees			
3.	Income from teaching or researching activities			
4.	Pensions and annuities			
5.	Income from the independent personal services			
6.	Income from the artistic or sportive activities			
4.	Other income			

The information included in this application is true and will be presented to the tax authority of the
locality (3) _____ from (1) _____

where the undersigned is registered for tax purposes. A copy of the Certificate of tax residence is attached.

Date, _____

Surname and first name _____

Signature: _____

*) The application may be prepared and presented to the tax authority on behalf of the non-resident individual by the resident Romania legal person or by any other entity incorporated in Romania according to the law. Which is the payer of the income.

EXPLANATIONS

for the preparation of the Application for the Certificate of the tax paid by non-resident individuals

A) The information included in the Application will be typed by the applicant,

B) How to fill in the Application:

- (1) Fill in the name of the state where the application of the Convention for the avoidance of double taxation is requested.
- (2) Fill in the surname and the first name of the non-resident individual for whom the Certificate of the tax paid will be issued.
- (3) Fill in the name of the locality of the non-resident individual who is applying for the Certificate
- (4) Fill In the full address of the non-resident Individual (no, street etc.).
- (5) Fill in the name of the Romanian legal person or of any other entity incorporated in Romania according to the law, which has paid the income to the non-resident Individual applying for this Certificate.
- (6) Fill In the locality of the head office of the Romanian legal person or of any other entity incorporated in Romania according to the law, which has paid the income to the non-resident individual.
- (7) Fill in the full address of the head office of the Romanian legal person or of any other entity incorporated in Romania according to the law (no, street etc.).
- (8) The application for the Certificate of tax paid will be distributed as follows:
 - to the Tax Administration when the Romanian legal person or any other entity incorporated in Romania according to the law, which has paid abroad the respective income, has Its head office In the administrative area of this Administration,
 - to the General Directorate for Public Finances and State Financial Control of a county. when the Romanian legal person or any other entity Incorporated In Romania according to the law, which has paid abroad the respective income, has its head office in other localities in the county, then those in which the Tax Administration has its jurisdiction.