

Company: _____
 Locality: _____
 No: _____ Street: _____
 Phone: _____
 Fax: _____

No. and date of the registration
 at the tax authority (9) _____

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

The representative of the company (2) _____
 Resident of (1) _____
 With the head office located in (3) _____
 Address (4) _____
 registered at the tax authority in this locality, applies for a certificate, under the Convention for the avoidance of double taxation
 concluded between Romania and (1) _____
 This certificate attests the taxes paid on the income received during the year _____ for the
 Company (5) _____, a Romanian resident, with the head office
 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 x 3	5 = 2 - 4
1.	Dividends				
2.	Interest				
3.	Royalties				
4.	Commissions				
5.	Other income		X		

b) The profit received from Romania through a permanent establishment

Annual profit	Tax rate provided in the domestic law	Tax on profit paid to the Romanian State Budget	Net annual profit

The information included in this application is true and will be presented to the tax authority of the locality (3) _____ from (1) _____ where the head office of the company is registered for tax purposes. A copy of the Certificate of tax residence is attached.

Date. _____

Surname and first name _____

Signature _____

Title (8) _____

Stamp

*) The application may be prepared and presented to the tax authority on behalf of the non-resident legal person 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 in this situation the representative of the company (2) will be the representative of the company which is the payer of the income from Romania.

EXPLANATIONS
regarding the preparation of the Application for the Certificate of tax paid by
non-residents legal persons

- A) The information included in the Application will be typed by the applicant.
- B) How to prepare the Application:
- (1) Fill in the name of the state where the application of the Convention for the avoidance of double taxation was requested.
 - (2) Fill in the name of the foreign company requesting the Certificate of tax paid.
 - (3) Fill in the locality where the head office of the foreign company applying for the Certificate is located.
 - (4) Fill in the **full** address regarding the head office of the foreign company (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 legal person which applies for this Certificate.
 - (6) Fill in the locality where 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 nonresident legal person, is located.
 - (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) Fill in the title of the person who is authorized to represent the company.
 - (9) 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 the 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, that those in which the Tax Administration has its jurisdiction.