

발급번호 Issuing Number

거주자증명서

Certificate of Residence

1. 납세자(Taxpayer)

① 상호(한글)

(Name of Company)

② 성명(한글)

(Name)

③ 납세자 번호
(Taxpayer Identification Number)

2. 과세연도(Tax year):

위 납세자는 대한민국 세법상 대한민국의 거주자임을 증명합니다.

I certify that the above taxpayer is a resident of the Republic of Korea for purpose
of Korean taxation

THIS INFORMATION IS FURNISHED
UNDER THE PROVISION OF AN
INCOME TAX TREATY OR A TAX
INFORMATION EXCHANGE AGREEMENT
WITH A FOREIGN GOVERNMENT. ITS
USE AND DISCLOSURE MUST BE
GOVERNED BY THE APPLICABLE
TAX TREATY.

년 월 일
year month day

대한민국 국세청장의 위임을 받은

For the Commissioner of
the National Tax Service

Director, (

세무서장 (직인)
) District Tax Office official stamp

발급번호 Issuing Number

거주자증명서

Certificate of Residence

1. 납세자(Taxpayer)

① 상호(한글)

(Name of Company)

② 성명(한글)

(Name)

④ 주소(한글)

(Address)

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PROVISIONS.

③ 납세자 번호
(Taxpayer Identification Number)

2. 거주자임을 증명하는 과세기간: 년 월 일부터 년 월 일까지

period of certification: from yy/mm/dd to yy/mm/dd

3. 상대방 국가명:

위 납세자는 조세목적상 대한민국과 ()이 체결한 조세조약 적용대상 대한민국 거주자임을 증명합니다.

The Commissioner certifies that the above taxpayer is during the above period a Korean resident for the purpose of the Double Taxation Convention between the Republic of Korea and ().

년 월 일
 year month day

대한민국 국세청장의 위임을 받은

For the Commissioner of the Director, ()
National Tax Service

세무서장 (직인)

) District Tax Office official
stamp

발급번호 Issuing Number	
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대한민국과 ()간의 이중과세방지협약 적용대상 거주자증명서
Certificate of Residence
for the Purpose of the Double Taxation Convention
between the Republic of Korea and ()

1. 소득자 Beneficiary	
① 주소 Address	<p style="color: red; text-align: center;">THIS INFORMATION IS FURNISHED UNDER THE PROVISION OF AN INCOME TAX TREATY OR A TAX INFORMATION EXCHANGE AGREEMENT WITH A FOREIGN GOVERNMENT. ITS USE AND DISCLOSURE MUST BE GOVERNED BY THE APPLICABLE PROVISIONS.</p>
② 상호 Name of company	
④ 사업자등록번호(주민등록번호, 외국인등록번호) Taxpayer identification number (Resident registration number, Alien Registration No.)	
③ 성명 Name	

2. 소득 Income	⑤대상소득 Type of income	⑥소득지급 (예정)일 Date of payment or due date	⑦소득지급자 Name of the payer	⑧원금 또는 투자금액 Principals or investment	⑨계산기간 Accrual period of income	⑩소득금액 Gross amount of income	⑪납부(환급)세액 Tax payable (Refund)
이자 Interest, Profit sharing bonds							
배당 Dividends							
사용료 Royalties							

위와 같이 증명합니다.
The Commissioner hereby certifies the above.

년 월 일
year month day

국세청장 위임에 따라 () 세무서장 [인]
For the Commissioner of the Director, () District Tax Office official
National Tax Service stamp