



**REVENUE DIVISION
MINISTRY OF FINANCE**

**Application for Certificate of Residence for Companies
(For Tax Residents only)**

This application form must enclose the following documents: -

- Copy of the applicant's identification card; and
- Copy of the latest Income Tax Returns

Part 1 – Company Particulars		
Name of company	:	_____
Tax Reference Number	:	_____
ROC/RC/RFC Number	:	_____
Registered Address	:	_____
Email Address	:	_____
Part 2- Required information pertaining to income derived from Treaty Country		
Name of treaty country	:	_____
Nature of income derived	:	_____
Amount of income	:	_____
Particulars of the foreign company/person paying the income	:	_____
Year of Assessment for which the certificate is required	:	_____
Part 3 – Declaration		
We confirm that the control and management of the company for the whole of (yyyy) has been exercised in Brunei Darussalam.		
(Confirmation on control and management of the company is on a preceding calendar year basis. For example, if the certificate required is for Year of Assessment 2009, the year to be confirmed is 2008.)		
We confirm that the application is made for the purpose of claiming benefit (reduced tax rate / tax credit / tax sparing credit / fiscal relief *) under the Avoidance of Double Taxation Agreement.		
*delete where not applicable		
We confirm that the company is the beneficial owner of the income.		
Full name of the person making this application	:	_____
Signature	:	_____
Capacity of person making this application	:	_____
Date of application	:	_____
Contact person and number	:	_____
Designation	:	_____
The Brunei Darussalam Income Tax Act imposes penalties for providing false or incorrect information.		