



**REVENUE DIVISION  
MINISTRY OF FINANCE AND ECONOMY**

**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

<b>Part 1 – Company Particulars</b>	
Name of company	: _____
Tax Reference Number	: _____
ROC/RC/RFC Number	: _____
Registered Address	: _____
Email Address	: _____
<b>Part 2- Required information pertaining to income derived from Treaty Country</b>	
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	: _____
<b>Part 3 – Declaration</b>	
<p>We confirm that the control and management of the company for the whole of .....(yyyy) has been exercised in Brunei Darussalam.</p> <p>(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.)</p> <p>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.</p> <p>*delete where not applicable</p> <p>We confirm that the company is the beneficial owner of the income.</p>	
Full name of the person making this application	: _____
Signature	: _____
Capacity of person making this application	: _____
Date of application	: _____
Contact person and number	: _____
Designation	: _____
<b>The Brunei Darussalam Income Tax Act imposes penalties for providing false or incorrect information.</b>	