

## Withholding Tax Certificate & Return

## Legal Guide to Doing Business in Thailand

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copy 2 (to be kept by income receiver as reference) copy 3 (to be kept by income receiver as reference) copy 3 (to be kept by income payer)								
Withholdin	book No							
Section 50 Bis of the Revenue Code				No				
The person liable to withhold tax Personal Iden								
Name								
Address. (Clearly specify detail of address)								
Taxpayer from whom tax is withheld         Personal Identification No.								
Name								
Address								
Sequence No. in Form P.N.D.1a	P.N.D.1a Ex		P.N.D.2	P.N.D.3				
(For the purpose of examination) P.N.D.2a	P.N.D.3a		P.N.D.53	· · · · · · · · · · · · · · · · · · ·				
Type of income		Date paid	Amount paid	Tax withheld				
1. Salary, wage, pension, etc. under Section 40(1)								
2. Commissions etc. under Section 40(2)								
3. Royalties etc. under Section 40(3)								
4. (a) Interest, etc. under Section 40(4)(a)								
(b) Dividend, share of profit etc. under Section 40(4)(b)								
(1) In the case where the receipient of the dividend is e	ntitled to a							
tax credit because the dividends is paid from net profit of business which								
has paid income tax in these following tax rate:								
(1.1) 30 percent of net profit.								
(1.2) 25 percent of net profit.								
(1.3) 20 percent of net profit.								
(1.4) Other rate (specify)percent of net profi	it.							
(2) In the case where the receipient of the dividend is not entitled to a tax								
credit because the dividends is paid from								
(2.1) Net profit of business that is exempted from in								
(2.2) Dividend on share of profit which is exempted from calculated								
income tax.								
(2.3) The portion of net profit after deduction of net le								
forward for five years up to the present accounting period.								
(2.4) Recognition of profits using the equity method.								
(2.5) Others (Please specify)								
5. Payment of income subject to withholding tax according								
Department's Instruction issued under Section 3 Tredecim, suc								
reductions or benefits due to sales promotions, prices receive								
competitions or lucky draws, public entertainers' income, incom								
performance of work, advertisement fees, rents, transportation fe								
insurance premiums against loss, etc.	,							
6. Others (Please specify)								
- Oulers (Flease speeny)								
Total amount of income and t	otal amount of w	ithholding tax						
Total withholding tax (in letters)								
	( E 1	E 1/D:	4 T 1 4:11					
Amount paid to : Government Pension Fund / Government Pension			ate Teachers Aid	гиша <b>ф</b>				
Social Security Fund B Provident Fund B								
Payer : (1) Withhold at source (2) Pay every time (3) Pay one time (4) others (Please specify)								
Warning : The person liable to issue a withholding tax certificate I hereby certify that the particulars given above are true								
fails to comply with Section 50 Bis of the Revenue Code shall be sign								
subject to criminal charges under Section 35 of the Revenue								
Code.	Date/month/year issuing tax certificate Seal							

Withholding Income Tax Return	For Official Use							
under Section 52 and Section 59 P.N.D.1		U						
for tax withher and bedon 50 (f)	Received							
for Assessable Income under Section 40 (1) (2) of the Revenue Code		D						
Per sonal I dentification Number								
(Withholding tax agent in the case of individual)	1. Ordinary filing 2. Additional filing, no. oftimes							
Taxpayer Identification Number								
(Withholding tax agent)	Month of payment of assessable income							
Name of Withholding Tax Agent (Organisation): Branch Number	(Tick " $$ " in the " $\square$ " in front of the month) Year(B.E)							
Office Address: Name of Building / Village	(1).	lanuary	🗌 (4) April	🗌 (7) July	(10) October			
Room No	(2) February (5) May (8) August (11) November							
Lane / Soi Road	(3)	March	(6) June	(9) Septemb	er (12) December			
Sub-DistrictDistrict								
ProvincePost Code								
Tel								
DateBaht Amount in lettersBaht								
Details of each person from whom tax was withheld are shown in:								
(They must be shown in either attachment of P.N.D.1 or Diskette attached herewith: Total ofPage(s)								
diskette only) (in accordance with application letter, control no)								
Summary of withholding tax items		No. of Person(		al amount f income	Total amount of withholding tax			
1. Income under Section 40 (1): salaries, wages, etc. in general cases								
2. Income under Section 40 (1): salaries, wages, etc. in the case where								
the Revenue Department has given approval to apply 3% withholding tax								
(in accordance with document no dated)								
3. Income under Section 40 $\left(1\right)\left(2\right)$ in the case of single payment made by								
employer by reason of termination of employment								
4. Income under Section 40 (2) where recipient is a resident of Thailand								
5. Income under Section 40 (2) where recipient is a non-resident of Thailand								
6. Total								
7. Surcharge (if any)								
8. Total: Withholding tax and surcharge (6.+7.)								
Total withholding tax (in letters)								
I hereby certify that the particulars given above are correct and true and agree to be bound by the such particulars. Filing date: DateMonthYear (B.E)								