


APPENDIX **A**

**Withholding Tax
Certificate & Return**

Appendix A – Withholding Tax Certificate & Return

Withholding Income Tax Return		For Official Use	
 <p style="text-align: center;">under Section 52 and Section 59 P.N.D.1 for Tax Withheld under Section 50 (1) for Assessable Income under Section 40 (1) (2) of the Revenue Code</p>		Received	U D
Personal Identification Number <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (Withholding tax agent in the case of individual) Taxpayer Identification Number <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (Withholding tax agent) Name of Withholding Tax Agent (Organisation): Branch Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Office Address: Name of Building / Village Room No. Floor No. No. Moo. Lane / Soi Road Sub-District District Province Post Code <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Tel.		<input type="checkbox"/> 1. Ordinary filing <input type="checkbox"/> 2. Additional filing, no. of times Month of payment of assessable income (Tick "√" in the "□" in front of the month) Year(B.E.) <input type="checkbox"/> (1) January <input type="checkbox"/> (4) April <input type="checkbox"/> (7) July <input type="checkbox"/> (10) October <input type="checkbox"/> (2) February <input type="checkbox"/> (5) May <input type="checkbox"/> (8) August <input type="checkbox"/> (11) November <input type="checkbox"/> (3) March <input type="checkbox"/> (6) June <input type="checkbox"/> (9) September <input type="checkbox"/> (12) December	
For Receipt Date Receipt No. Amount Baht <p style="text-align: right;">Amount in letters Baht</p>			
Details of each person from whom tax was withheld are shown in: <input type="checkbox"/> Attachment of P.N.D.1 attached herewith: Total of Page(s) (They must be shown in either attachment of P.N.D.1 or <input type="checkbox"/> Diskette attached herewith: Total of Page(s) diskette only) (in accordance with application letter, control no.)			
Summary of withholding tax items		No. of Person(s)	Total amount of income
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 (1) (2) 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: Date Month Year (B.E.)			