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# PeopleSoft Enterprise Global Payroll for Thailand 9.1 Reports

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**November 2010**

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## Report Samples



# CHAPTER 1

## Global Payroll for Thailand Reports

This appendix provides an overview and discusses all reports.

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**Note.** For samples of these reports, see the PDF files published on CD-ROM with your documentation. For more information about running these reports, refer to the appropriate chapter in this PeopleBook.

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### See Also

*Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler*

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## Global Payroll for Thailand Reports: A to Z

This table lists the Global Payroll for Thailand reports, sorted alphanumerically by report ID. Each report description indicates whether the system generates the report using Structured Query Reports (SQRs), Extensible Markup Language (XML) Publisher, or both. XML Publisher for PeopleSoft Enterprise is a template-based reporting solution that separates the data extraction process from the report layout and allows the reuse of extracted application data into multiple report layouts.

See *Enterprise PeopleTools PeopleBook: XML Publisher for PeopleSoft Enterprise*

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**Note.** For more information about running the reports, refer to the corresponding chapter in this PeopleBook. For samples of these reports, see the PDF files published on CD-ROM with your documentation.

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Report ID and Report Name	Description	Navigation	Run Control Page
50BIS/50BISCPY 50BIS Form Report	Generate and print 50BIS Form Original /Copy Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, 50BIS Form THA	GPTH_RC_50BIS
GPTHLY01 Allowances Declaration Form	Generate and print Allowances Declaration Form/ Certification Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Allowances Declaration THA	GPTH_RC_LYOR
GPTHLY03 Parent Allowances Declaration	Generate and print Parent Allowance Certification Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Allowances Declaration THA	GPTH_RC_LYOR

Report ID and Report Name	Description	Navigation	Run Control Page
GPTH_PD65 Privilege Declaration Form 65	Generate and print Privilege Declaration Form Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Privilege Declaration 65 THA	GPTH_RC_PD65
GPTH_PIT90 Personal Income Tax 90 Form	Generate and print Personal Income Tax Return 90 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, PIT90 Form THA	GPTH_RC_PIT90
GPTHS10C Social Security Form 1-10 Cover	Generate and print Social Security Form 1-10 Cover Page	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 110 THA	GPTH_RC_SSO110
GPTHS10D Social Security Form 1-10 Detail	Generate and print Social Security Form 1-10 Detail Page	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 110 THA	GPTH_RC_SSO110
GPTHSS11 Social Security Form 1-10/1 THA	Generate and print Social Security Form 1-10/1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 1-10/1 THA	GPTH_RC_SSO1101
GPTHSS31 Social Security Form 1-031	Generate and print Social Security Form 1-03/1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security 6-09/1-031 THA	GPTH_RC_SSO2
GPTHSS0609 Social Security Form 6-09	Generate and print Social Security Form 6-09 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security 6-09/1-031 THA	GPTH_RC_SSO2
GPTH_WCF_AE Workmen Compensation Form	Generate and print Workmen Compensation Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Workmen Compensation Form THA	GPTH_RC_WCF
GPTH_WCF_DTL Workmen Compensation Detail Report	Generate and print Workmen Compensation Detail Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Workmen Compensation Form THA	GPTH_RC_WCF
ITF1AD Income Tax Form 1A Detail	Generate and print Income Tax Form 1A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1AH Income Tax Form 1A Header	Generate and print Income Tax Form 1A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1ASD Income Tax Form 1A Special Detail	Generate and print Income Tax Form 1A Special Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A

<b>Report ID and Report Name</b>	<b>Description</b>	<b>Navigation</b>	<b>Run Control Page</b>
ITF1ASH Income Tax Form 1A Special Header	Generate and print Income Tax Form 1A Special Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1D Income Tax Form 1 Detail	Generate and print Income Tax Form 1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1 THA	GPTH_RC_ITF1
ITF1H Income Tax Form 1 Header	Generate and print Income Tax Form 1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1 THA	GPTH_RC_ITF1
PIT91 Personal Income Tax Form PIT91	Generate and print Personal Income Tax Form PIT91 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Personal Income Tax Form THA	GPTH_RC_PIT91
PIT91A Personal Income Tax Form 91A	Generate and print Personal Income Tax Form 91A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, PIT91 Form Attachment THA	GPTH_RC_PIT91A



**A certificate of withholding tax**  
under section 50 Bis of Revenue Code Form

Volume .....  
No .....

**The Tax Payer :-**

Name Thailand Business Institute  
(Please identify person partnership company group of person or party)

Address abcde Bldg.,1/A Diamond Plaza,180,Don Muang,Samut Prakan,55100  
(Please identify address no Trok/Soi Moo Road District province)

Identification No

Tax ID  8  8  8  8  8  8  8  8  8  8

(Fill in case of no identification no.)

**The Tax Payee :-**

Name Kannika Chanapai  
(Please identify person partnership company group of person or party)

Address 6273wtwe Bldg.,5235twetew,Moo 53wtwet,45twetwe,25wtwet,32wtwet,Bangkok,12345  
(Please identify address no Trok/Soi Moo Road District province)

Identification No  1  2  3  4  5  6  7  8  9  1  2  3  4

Tax ID  1  2  3  4  5  6  7  8  9  4

Sequence No  TL11 in form  (1) P.N.D.1A  (2) P.N.D.1A Special  (3) P.N.D.2  (4) P.N.D.3  
(That can be referce b/w 50Bis and P.N.D.)  (5) P.N.D.2A  (6) P.N.D.34  (7) P.N.D.53

Type of Assessable Income	Date Month or year of tax payment	Amount of Payment	Amount of Tax Deduction
1. Salary wage per diem bonus etc. as section 40(1)	31/01/2550	100,000 00	10,616 67
2. Fee Commission etc. as section 40(2)	31/01/2550	20,000 00	1,975 00
3. Goodwill copyright etc. as Section 40(3)			
4. (a) Interest etc. under section 40(4)(a)			
(b) Profit dividend etc. as section 40(4)(b) paid from			
(1) In case that the payee get the profit dividend by credit tax of net profit from the company that paid tax in following rate :			
(1.1) 30% of net profit			
(1.2) 25% of net profit			
(1.3) 20% of net profit			
(1.4) Other rate (Specify) ____ of net profit.			
(2) In case that the payee doen not get the profit dividend bt non-credit tax			
(2.1) 30% of net profit			
(2.2) Profit dividend or sharing that exempt for company tax calculation			
(2.3) Net profit after deduct net loss not over 5 years before current fiscal tax year			
(2.4) Net profit by equity method			
(2.5) Other(Specify)			
5. Taxable withholding tax income payment as the notification of Revenue Department as 3 Tredicim (such as award of contest lucky draw singing movie casting tailor made advertising rent etc.)	31/01/2550	23,000 00	0 00
6. Others (Specify)			
Total payment and tax deduction		143,000 00	12,591 67

Total Tax Deduction (In word)  หนึ่งในหมื่นสองพันห้าร้อยเก้าสิบเอ็ดบาทหกสิบเจ็ดสตางค์

The tax payer  (1) Withholding Tax  (2) Company paid all  (3) Company paid once  (4) Other(Specify)

Warning: The tax payer who issue a certification of withholding tax does not follow of section 50 Bis of Revenue Code. They will get punishment.

I certify that this information is correct and completed.  
Signature \_\_\_\_\_ Authorized Person  
09 / 01 / 2551  
Date Month Year of issued

## Allowances and Deductions Declaration Form

Day/Month/Year for filing

14 / 02 / 2551

Company / Organization name who deduct taxes at source

Thailand Business Institute

Tax Payee Name	Kamon		Last Name		Meesukjai																			
Identification No	1	2	3	4	5	6	7	8	9	0	1	2	3	Tax ID	1	2	3	4	5	6	7	8	9	9
Address :	Building	Box	Room No	Floor	Mooban name																			
House No	Route 99	Moo	21999	Trok/Soi	Highway 215	Road																		
Tambol/Kwang	Monterey	District	Castroville	Province	Bangkok																			
Post Code	1	2	3	4	5	Position	Organization	Human Resources																
In tax year of declaration	(1) Have you worked before		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No																		
	(2) Do you have other income types except Salary		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No																		
1.Marital Status	<input type="checkbox"/>	Single	<input type="checkbox"/>	Widow	<input type="checkbox"/>	Spouse has income but																		
	<input checked="" type="checkbox"/>	Marriage Registered in B.E.	<input type="checkbox"/>	Married during tax year																				
	<input type="checkbox"/>	Spouse has no income.	<input type="checkbox"/>	Divorce during tax year																				
			<input type="checkbox"/>	Died during tax year																				
2.No of Children	1	persons that can claim for deduction allowances	0	persons																				
Children : 15,000 THB per child,No of	0	Persons	( In cast that spouse has income,tax payer can claim 7,500 per persons)			0 00																		
Children : 17,000 THB per child,No of	0	Persons	( In cast that spouse has income,tax payer can claim 8,500 per persons)			0 00																		
3	<input checked="" type="checkbox"/>	Father	<input checked="" type="checkbox"/>	Mother	Of tax payer	Total 2 persons																		
	<input type="checkbox"/>	Father	<input type="checkbox"/>	Mother	Of spouse	Total 0 persons																		
4.Life Insurance Premium in Tax	(Deduct 10,000THB in the first part, the rest that is not exceeding 40,000THB can deduct after allowance deduction																							
in cast that spouse has no income and marital status is active for whole tax year,tax payer can claim in additional, but not exceeding 10,000THB)						0 00																		
5.Contribution to Provident Fund/ Government Pension Fund/Private School Teacher Fund(claim is not exceeding 300,000THB) in tax year						0 00																		
6.Contribution to Mutual Fund (Amount is not exceeding 15% of income when calculate in total with contribute tp Provident Fund and/or Private School Teacher Fund,but not exceeding 300,000THB) in tax year.						0 00																		
Name of Mutual Fund																								
7.Contribution for purchase of long-term equity fund ( Amount is not exceeding to 15% of income and not exceeding 300,000THB0						0 00																		
Name of long-term Fund																								
8.Building purchase/Interest paid on loans for purchase,hire purchase, or contruction of residence building.						0 00																		
(Actual amount,but not exceeding 50,000THB)																								
9.Social Security Fund Contribution in tax year.						9,000 00																		
I hereby certify that the particulars given above are true and completely.																								
Signature					Tax Payee																			

Remark : (1) Tax year means January to December.

(2) In case that allowance and deductions have to pay in actual in tax year that you declaration and attach the document for claims.

(3) Please declare the allowances and deductions before deduction and every time when changes.

**Parent Allowances Declaration Form**

According to Revenue Department Announcement ( Document No 136)

1. <input checked="" type="checkbox"/>	Father of Tax payer	Name	Mana	-----	Lastname	Meesukja	-----	Identification No	<input type="text" value="1"/>	<input type="text" value="3"/>	<input type="text" value="5"/>	<input type="text" value="7"/>	<input type="text" value="9"/>	<input type="text" value="0"/>	<input type="text" value="2"/>
<input checked="" type="checkbox"/>	Mother of Tax payer	Name	Pranee	-----	Lastname	Meesukjai	-----	Identification No.	<input type="text" value="1"/>	<input type="text" value="3"/>	<input type="text" value="5"/>	<input type="text" value="7"/>	<input type="text" value="9"/>	<input type="text" value="0"/>	<input type="text" value="1"/>
<input type="checkbox"/>	Father of Spouse	Name	-----	-----	Lastname	-----	-----	Identification No.	<input type="text" value=""/>						
<input type="checkbox"/>	Mother of Spouse	Name	-----	-----	Lastname	-----	-----	Identification No.	<input type="text" value=""/>						

2. I have the names that address in 1. To certiv that

Tax Payer	Name	Kamon	-----	Lastname	Meesukjai	-----	Identification No.	<input type="text" value="1"/>	<input type="text" value="3"/>	<input type="text" value="5"/>	<input type="text" value="7"/>	<input type="text" value="9"/>	<input type="text" value="1"/>	<input type="text" value="3"/>
Address	Box 200090 Bldg.,Route 99,Moo 21999,Highway 215,Monterey,Castroville,Bangkok,12345													

I am taking care of me and I give them a permission to have an entitlement for claim the parent allowances in Personal Income Tax form of tax year B.E. 2550

I hereby certify that the particulars given above are true and completely.

Signature	-----	Father of Tax Payer
Signature	-----	Mother of Tax Payer
Signature	-----	Father of Spouse
Signature	-----	Mother of Spouse

/ /  
-----  
(Date Month Year of certify)





Address (of representative)

Filing Date

**Notice**

The Revenue Department provides electronic filing service of P.N.D.90 through the department's website at www.rd.go.th as follows :

1. P.N.D.90 filing and tax payment or tax refund via the internet
2. Printing of P.N.D.90 from the internet
3. Tax computing program of P.N.D.90 via the internet

**No. 1** Assessable Income Under Section 40 (1) (2)

1. Section 40 (1) : Salary, wage, pension, etc (include exempted income from 2.(4))
  2. Less
    - (1) Contribution to provident fund (the part that exceeds 10,000 bath)
    - (2) Contribution to government pension fund . . . . .
    - (3) Contribution to private school teacher fund.....
    - (4) Severance pay received under the Labour Law (In the case where taxpayer chooses to include in tax computation)
- Total (1) to (4) (Total attached document for (1) to (4): ....Pages(s))

Taxpayer										Spouse													
				5	0	0	0	0	0	-	0	0									-		
				1	0	0	0	0	0	-	0	0									-		
									0	-	0	0									-		
									0	-	0	0									-		
									0	-	0	0									-		
									0	-	0	0									-		
									0	-	0	0									-		
									0	-	0	0									-		

3. Section 40(2) : Meeting allowances, commissions, etc.
  Taxpayer
  Spouse

				6	0	0	0	0	0	-	0	0									-		
									0	-	0	0									-		

4. Remaining Taxpayer (1. -2. +3.) Spouse (1. -2.).

				6	4	0	0	0	0	-	0	0									-		
--	--	--	--	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	---	--	--

5. Less expense
  Taxpayer (40% of 4. But not exceeding 60,000 bath)
  Spouse \*

								6	0	0	-	0	0									-		
										0	-	0	0									-		

6. Remaining (4. -5.) to be included in

				6	3	9	4	0	0	-	0	0									-		
--	--	--	--	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	---	--	--

\* In the case where spouse has income from both section 40 (1) and 40 (2), expense of income from section 40 (1) must be averaged and filled in the column "Spouse" in the item  Spouse, and expense of income from section 40 (2) must be averaged and filled in the column "Taxpayer" in the item  Spouse





Chin Tan

Pay Period : 01/01/2006 To 01/31/2006  
 Payment Date : 01/31/2006

Employee : KT0007  
 Pay Entity : Thailand Business Institute  
 Department : Finance  
 Location : Thailand Head Office  
 Pay Rate : 60,000.00 (Monthly)  
 Job Description : Manager-Finance

Pay Summary

	GROSS	NET
Current Period	63791.67	57250.00
Month to Date	63791.67	57250.00
Year to Date	63791.67	57250.00

Payment Details

| \_\_\_\_\_ Current Values \_\_\_\_\_ | Payback | \_\_\_\_\_ Adjustments \_\_\_\_\_ | \_\_\_\_\_ YTD Values \_\_\_\_\_ |

Description	Base	Percent	Rate	<u>Taxable Earnings</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						
Basic Salary					40000.00						
Regular Income u					20000.00						
<b>Total</b>					60000.00						

Description	Base	Percent	Rate	<u>Taxable Deductions</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						
SI Employee Cont					750.00						
SI Employer Cont					750.00						
PF Employee Cont					2000.00						
PF Employer Cont					2000.00						
<b>Total</b>					5500.00						

Description	Base	Percent	Rate	<u>Tax Allowances</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						
Provident fund a					10000.00						
Personal allowan					30000.00						
Spouse allowance											
Child Allowance											
Child education											
Allowance for pa											
Allowance for pa											
Allowance for sp											
Allowance for sp											
Parents health i											
Personal life in											
Spouse life insu											
Provident fund e					14000.00						
Mutual fund											
Long term equity											
Mortgage interes											
Social security					9000.00						
Education donati											
Sports allowance					15000.00						
Donation allowan											
Overage exempt											
65 year old tax					100000.00						
<b>Total</b>					178000.00						

Chin Tan

Pay Period : 01/01/2006 To 01/31/2006  
Payment Date : 01/31/2006

Employee : KT0007  
Pay Entity : Thailand Business Institute  
Department : Finance  
Location : Thailand Head Office  
Pay Rate : 60,000.00 (Monthly)  
Job Description : Manager-Finance

Description	Base	Percent	Rate	<u>Tax Deduction</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						
Employee Regular											
Employer Regular					2240.74						
40(2) Employer R					1550.93						
40(2) Employee R											
Total					3791.67						

Description	Base	Percent	Rate	<u>Non-taxable Earnings</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						

Description	Base	Percent	Rate	<u>Non-taxable Deductions</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						

Description	Base	Percent	Rate	<u>Termination</u>		Amount	Amount	Base	Unit	Units	Amount
				Units	Amount						

\*\*\*\*\* End of Payslip \*\*\*\*\*



Social Security Fund Contribution Form

Name of Company .....

Account Number of Employer

Grid for account number: [ ][ ] [ ][ ][ ][ ][ ][ ][ ][ ] [ ]

Branch Name(if any) HEAD OFFICE .....

Branch No

Grid for branch number: [0][0][0][0][0][0]

Address of Company/Branch abcde Bldg., .....

Contribution Percentage

4.00

1/A Diamond Plaza,180,Don Muang,Samut Prakan .....

Post Code 55100 Telephone No ..... Fax No .....

Contribution Payment for Month		1	BE	2550
Descriptions		Amounts		
		Baht	Stang	
1.	Amount of Salary/wages	60,000	00	
2.	Amount of Employee's Contribution	750	00	
3.	Amount of Employer's Contribution	750	00	
4.	Total Amount of Contribution	1,500	00	
( )				
5.	No of Employee for contribution	1	Persons	

For Social Security Officer

Date of Payment

Additional Payment(if any) Baht Stang

Receipt No.

Signature

( )

For Bank Officer

Date of Payment

Receipt No.

Bank Stamp

Signature

( )

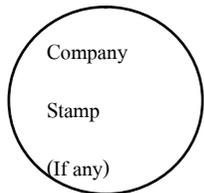
I hereby certify that the particulars given above are true and completed.

Attached details No ..... pages or

Diskette No ..... diskettes

Internet

Others



Signature ..... Employer/Authorized Person

( )

Position .....

Filing Date 14 Month 2 B.E 2551

Social Security Fund Contribution Detail Form

For wages of Month 1 B.E 2550

Page 1 Of 1 Pages

Account Number of Employer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Company

Branch No

0	0	0	0	0	0
---	---	---	---	---	---

1	2												3			4		5		
Sequence no	Identification No. (For expats, please fill in Social Security No.)												Employee's Name			Actual Wage		Employee Contribution <small>(Wage is not less than 1,650THB and not exceeds 15,000THB)</small>		
1	1	2	3	4	5	6	7	8	9	0	1	2	3	Kamon Meesukjai			60,000	00	750	00
Total													60,000	00	750	00				

Remarks

- 1 In case of new employee, please submit SS9.1-03 or SSO 1-03/1 form by mailing or Local Social Security Office
- 2 for expats. please fill in Social Security No instead of Identification No.
- 3 In column 4, please fill in actual wage. In column 5, please fill in contribution amount for employee who get wage less than 1,650THB will calculate based on 1650THB and the employee who get wage more than 15,00 THB will calculate based on 15,000THB.
- 4 Each contribution amount has decimal equal or more than 50 stangs will round up to 1 THB, if the amount is less than 50 stangs will round down. The employer will contribute equal to employee's contribution by rounding the decimal amount.
- 5 It will be benefit for employee compensation, please fill in the information truly and completely with typing or elaborated hand writing.
- 6 For employee who has no wage, please also fill in the form.

Signature ..... Employer/Authorized Person

Filing Date 14 Month 2 B.E. 2551

**Summary of contribution Form**

(Combined submission)

(In case that employer submit the contribution amount in total)

For wages of Month 1 B.E. 2550

Account Number of Employer

--	--	--	--	--	--	--	--	--	--	--

4.00

Name of Company Thailand Business Institute

Contribution Percentage

1	2							3		4		5		6		7	
Sequence No	Branch No							Total Wages		Employee		Employer		Total		No of contribution Employee	
										Contribution		Contribution		Contribution			
1	0	0	0	0	0	0	0	60,000	00	750	00	750	00	1,500	00	1	
Total of this page								60,000	00	750	00	750	00	1,500	00	1	
Grand Total								60,000	00	750	00	750	00	1,500	00	1	

For Social Security Officer	
Date of Payment	
Additional Payment (if any)	Baht Stang
Receipt No.	
Signature	( )
For Bank Officer	
Date of Payment	
Receipt No.	
Bank Stamp	
Signature	( )

Signature

Employer/Autorized Person



Registration of employee who has registered for SSO 1-03

SSO.1-03/1

Name of Company

Thailand Business Institute

Account No. of Employer

--	--	--	--	--	--	--	--	--	--	--

Branch Name

HEAD OFFICE

Branch No

0	0	0	0	0	0
---	---	---	---	---	---

Address of Company/Branch House No

1/A Diamond Plaza Moo

Trok/Soi 180

Road

Sub-District

District

Don Muang

Province

Samut Prakan

Post Code

5	5	1	0	0
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Telephone No

Sequence No	Identification Number	Employee's Name	Date Month Year new-hired	Previous Employer	Companies's Name If many.													
1	<table border="1"> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>9</td><td>9</td><td>0</td><td>1</td> </tr> </table>	1	2	3	4	5	6	7	8	9	9	9	0	1	TER 039	01/01/2549		
1	2	3	4	5	6	7	8	9	9	9	0	1						
2	<table border="1"> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>7</td><td>1</td><td>0</td><td>1</td> </tr> </table>	1	2	3	4	5	6	7	8	9	7	1	0	1	TER 076	01/01/2549		
1	2	3	4	5	6	7	8	9	7	1	0	1						

**Remark**

1. Expats must fill in Social Security No

in Identification No block

2. Please declare the registration within 30 days

From started working date otherwise you will get the legal punishment.

Imprison not more than 6 month or fine

not more than 20,000 THB or both

I hereby certify that the particulars given above are true and completed.

Signature.....Employer/Autorized Person

(.....)

Position.....

Date.....Month.....B.E.....



Resignation of Employee

Name of Company Thailand Business Institute

Account No. of Employer

--	--	--	--	--	--	--	--	--	--

Branch Name HEAD OFFICE

Branch No

0	0	0	0	0	0
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Address of Company/Branch House No. 1/A Diamond Plaza Moo

Trok/Soi 180

Road

Sub-District

District Don Muang Province Samut Prakan

Post Code

5	5	1	0	0
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Telephone No.

Sequence No	Identification Number	Employee's Name	Day Month Year of Resignation	Reason of Resignation					
				1	2	3	4	5	6
1	1-2-3-4-5-6-7-8-9-0-0-1-1	Sonia Wu	15/05/2549						
2	1-2-3-4-5-6-7-8-9-9-9-0-1	TER 039	15/04/2549				X		
3	1-2-3-4-5-6-7-8-9-7-1-0-1	TER 076	15/04/2549						

Remark: 1. Expats must fill in Social Security No

I hereby certify that the particulars given above are true and completed.

Reason

in Identification No block

1. Resignation

2. Please declare ended date of Social Security Fund Member when changed

But not late than 15th of next month

After changed. Otherwise you will get the legal punishment.

Imprison not more than 6 month or fine

not more than 20,000 THB or both

2. Contract Expiry

3. Termination

4. Retirement

5. Termination because

of crime.

6. Death

Signature \_\_\_\_\_ Employer/Autorized Person

( \_\_\_\_\_ )  
 Company  
 Stamp  
 (If any)

Position \_\_\_\_\_

Date \_\_\_\_\_ Month \_\_\_\_\_ B.E \_\_\_\_\_

**Review Tax Computation Report**

Name : CASE01,TL01  
 Calendar ID : TAXLOG C01 OC0601  
 PayGroup : TAXLOG\_C01  
 Date : 29/01/2008

PS ID : TL01\_CASE01 401 Basic Salary: 60,000.00  
 EmplID : TL01\_CASE01 401 Actual Salary: 0.00  
 Report ID : GPTHTX10 Remaining Periods: 11.00  
 Time : 23:01:17 User : LLIANG

402 Basic Salary: 40000.00  
 402 Actual Salary: 0.00  
 Calculation Method : CAM

	REGULAR Withholding 1	REGULAR Withholding 1	IRREGULAR Withholding 1	IRREGULAR Gross Up All 1	IRREGULAR Gross Up All 2
Income Section	401	402	401	401	401
1. Regular Income	661,935.48	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	55,161.29	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	661,935.48	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	0.00	0.00	10,000.00	10,000.00	12,000.00
YTD Irregular Income	0.00	0.00	0.00	10,000.00	10,000.00
Irregular Income Annualized	0.00	0.00	10,000.00	20,000.00	22,000.00
3. Total Annual Regular & Irregular Income	661,935.48	1,083,870.97	1,093,870.97	1,103,870.97	1,105,870.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years Old	100,000.00	180,000.00	180,000.00	180,000.00	180,000.00
6. Expense Allowance	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
7. Personal Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Spouse Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
8. Child Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Education Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Father	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Mother	0.00	0.00	0.00	0.00	0.00
10. Parent Health Insurance Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
11. Personal Life Insurance Allowance	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Spouse Life Insurance Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	99,290.32	100,000.00	100,000.00	100,000.00	100,000.00
14. Long-term Equity	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
15. Social Security Fund	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
16. Mortgage Interest	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
17. Total Allowances	420,387.10	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	241,548.39	582,774.19	592,774.19	602,774.19	604,774.19
19. Education Donation	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
20. Sport Donation	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
21. (18-19-20)	206,548.39	547,774.19	557,774.19	567,774.19	569,774.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	196,548.39	537,774.19	547,774.19	557,774.19	559,774.19
24. Tax Calculation Amount	9,654.84	47,554.84	49,554.84	51,554.84	51,954.84
Total YTD Regular Tax paid	804.57	4,767.47	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	0.00	0.00	0.00	2,000.00	2,000.00
Tax Amount	9,654.84	47,554.84	49,554.84	51,554.84	51,954.84
Tax This Period - Regular	804.57	3,158.33	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	0.00	0.00	2,000.00	2,000.00	2,400.00
YTD Irreegular Tax paid	0.00	0.00	0.00	0.00	0.00
YTD Irregular Employee Tax paid	0.00	0.00	0.00	0.00	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00









**Review Tax Computation Report**

Name : CASE01,TL01  
 Calendar ID : TAXLOG C01 OC0601  
 PayGroup : TAXLOG\_C01  
 Date : 29/01/2008

PS ID : TL01\_CASE01 401 Basic Salary: 60,000.00  
 EmplID : TL01\_CASE01 401 Actual Salary: 0.00  
 Report ID : GPTHTX10 Remaining Periods: 11.00  
 Time : 23:01:17 User : LLIANG

402 Basic Salary: 40000.00  
 402 Actual Salary: 0.00  
 Calculation Method : CAM

	IRREGULAR Gross Up All 12	IRREGULAR Gross Up One 1	IRREGULAR Gross Up One 2
Income Section	402	402	402
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	6,250.00	5,000.00	6,000.00
YTD Irregular Income	39,500.00	45,750.00	45,750.00
Irregular Income Annualized	45,750.00	50,750.00	51,750.00
3. Total Annual Regular & Irregular Income	1,129,620.97	1,134,620.97	1,135,620.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years Old	180,000.00	180,000.00	180,000.00
6. Expense Allowance	60,000.00	60,000.00	60,000.00
7. Personal Allowance	30,000.00	30,000.00	30,000.00
Spouse Allowance	30,000.00	30,000.00	30,000.00
8. Child Allowance	15,000.00	15,000.00	15,000.00
Education Allowance	2,000.00	2,000.00	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00
Parent Allowance - Mother	0.00	0.00	0.00
Parent Allowance - Spouse's Father	0.00	0.00	0.00
Parent Allowance - Spouse's Mother	0.00	0.00	0.00
10. Parent Health Insurance Allowance	15,000.00	15,000.00	15,000.00
11. Personal Life Insurance Allowance	10,000.00	10,000.00	10,000.00
Spouse Life Insurance Allowance	2,000.00	2,000.00	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	100,000.00
14. Long-term Equity	10,000.00	10,000.00	10,000.00
15. Social Security Fund	9,000.00	9,000.00	9,000.00
16. Mortgage Interest	5,000.00	5,000.00	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77
18. (3-17)	628,524.19	633,524.19	634,524.19
19. Education Donation	20,000.00	20,000.00	20,000.00
20. Sport Donation	15,000.00	15,000.00	15,000.00
21. (18-19-20)	593,524.19	598,524.19	599,524.19
22. Donation	10,000.00	10,000.00	10,000.00
23. (21-22)	583,524.19	588,524.19	589,524.19
24. Tax Calculation Amount	56,704.84	57,704.84	57,904.84
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81
Total YTD Irregular Tax paid	7,900.00	9,150.00	9,150.00
Tax Amount	56,704.84	57,704.84	57,904.84
Tax This Period - Regular	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	1,250.00	1,000.00	1,200.00
YTD Irregular Tax paid	0.00	0.00	0.00
YTD Irregular Employee Tax paid	0.00	0.00	0.00
YTD Irregular Employer Tax paid	0.00	0.00	0.00

**Review Tax Computation Report**

Name : CASE01,TL01 PS ID : TL01\_CASE01 401 Basic Salary: 60,000.00  
 Calendar ID : TAXLOG C01 OC0601 EmplID : TL01\_CASE01 401 Actual Salary: 0.00  
 PayGroup : TAXLOG\_C01 Report ID : GPTHTX10 Remaining Periods: 11.00  
 Date : 29/01/2008 Time : 23:01:17 User : LLIANG

402 Basic Salary: 40000.00  
 402 Actual Salary: 0.00  
 Calculation Method : CAM

Tax This Period withholding tax - Regular	0.00
Tax This Period GrossUp All Cycles - Regular	0.00
Tax This Peiord GrossUp One Cycle - Regular	0.00
Tax This Period withholding tax - Irregular	2,000.00
Tax This Period GrossUp All Cycles - Irregular	2,500.00
Tax This Period GrossUp One Cycle - Irregular	2,400.00
Total Whithholding tax deduction of this period	2,000.00
Total Gross up all cycle tax deduction of this period	2,500.00
Total Gross up one cycle tax deduction of this period	2,400.00
Total Whithholding tax overpaid after this period	0.00
Total Gross up all cycle tax overpaid after this period	0.00
Total Gross up one cycle tax overpaid after this period	0.00
Tax This Period withholding tax - Regular 402	0.00
Tax This Period GrossUp All Cycles - Regular 402	0.00
Tax This Peiord GrossUp One Cycle - Regular 402	0.00
Tax This Period withholding tax - Irregular 402	1,000.00
Tax This Period GrossUp All Cycles - Irregular 402	1,250.00
Tax This Period GrossUp One Cycle - Irregular 402	1,200.00
Total Whithholding tax deduction of this period 402	1,000.00
Total Gross up all cycle tax deduction of this period 402	1,250.00
Total Gross up one cycle tax deduction of this period 402	1,200.00
Total Whithholding tax overpaid after this period 402	0.00
Total Gross up all cycle tax overpaid after this period 402	0.00
Total Gross up one cycle tax overpaid after this period 402	0.00

**Review Termination Tax Computation Report**

Name : STTER,User40  
 Calendar ID : STTER0601  
 PayGroup : STTERWHM

PS ID : STTER040  
 EmplID : STTER040  
 Report ID : GPTHTX90

Date : 20/12/2007  
 Time : 14:12:13  
 User : GWANG

	Gov Pension Gross Up One 1	Gov Pension Gross Up One 2	PF or GPF Gross Up One 1	PF or GPF Gross Up One 2	Severance Gross Up One 1
<b>Section A: Taxable Incomes Calculation</b>					
Government Pension(Gov Pension)	200,000.00	202,050.00	202,050.00	202,050.00	202,050.00
PF or GPF	0.00	0.00	160,000.00	165,101.25	165,101.25
Severance Pay(Severance)	0.00	0.00	0.00	0.00	500,000.00
One time payments(One time)	0.00	0.00	0.00	0.00	0.00
Total incomes	200,000.00	202,050.00	362,050.00	367,151.25	867,151.25
Deduct the exempt for person more than 65	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Remain Balance	190,000.00	192,050.00	352,050.00	357,151.25	857,151.25
<b>Section B: Expenses Calculations</b>					
Base salary for expense calculation	200,000.00	202,050.00	362,050.00	367,151.25	867,151.25
First part of expenses	98,000.00	98,000.00	98,000.00	98,000.00	98,000.00
Second part of expenses	51,000.00	52,025.00	132,025.00	134,575.63	384,575.63
Total Deduction	149,000.00	150,025.00	230,025.00	232,575.63	482,575.63
<b>Section C: Tax Calculation</b>					
Total assessable income	41,000.00	42,025.00	122,025.00	124,575.63	374,575.63
Tax calculated	2,050.00	2,101.25	7,202.50	7,457.56	32,457.56
Tax amount YTD	0.00	0.00	2,101.25	2,101.25	7,457.56
Tax generated for this loop	2,050.00	2,101.25	5,101.25	5,356.31	25,000.00

**Review Termination Tax Computation Report**

Name : STTER,User40  
 Calendar ID : STTER0601  
 PayGroup : STTERWHM

PS ID : STTER040  
 EmplID : STTER040  
 Report ID : GPTHTX90

Date : 20/12/2007  
 Time : 14:12:13  
 User : GWANG

	Severance Gross Up One 2	One time Gross Up One 1	One time Gross Up One 2
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**Section A: Taxable Incomes Calculation**

Government Pension(Gov Pension)	202,050.00	202,050.00	202,050.00
PF or GPF	165,101.25	165,101.25	165,101.25
Severance Pay(Severance)	<b>525,000.00</b>	525,000.00	525,000.00
One time payments(One time)	0.00	<b>600,000.00</b>	<b>660,197.57</b>
Total incomes	892,151.25	1,492,151.25	1,552,348.82
Deduct the exempt for person more than 65	10,000.00	10,000.00	10,000.00
Remain Balance	882,151.25	1,482,151.25	1,542,348.82

**Section B: Expenses Calculations**

Base salary for expense calculation	892,151.25	1,377,251.25	1,377,251.25
First part of expenses	98,000.00	98,000.00	98,000.00
Second part of expenses	397,075.63	639,625.63	639,625.63
Total Deduction	495,075.63	737,625.63	737,625.63

**Section C: Tax Calculation**

Total assessable income	387,075.63	744,525.63	804,723.20
Tax calculated	33,707.56	93,905.13	105,944.64
Tax amount YTD	7,457.56	33,707.56	33,707.56
Tax generated for this loop	26,250.00	60,197.57	72,237.08

**Review Termination Tax Computation Report**

Name : STTER,User40  
Calendar ID : STTER0601  
PayGroup : STTERWHM

PS ID : STTER040  
EmplID : STTER040  
Report ID : GPTHTX90

Date : 20/12/2007  
Time : 14:12:13  
User : GWANG

<b>Total Withholding employee tax of this period</b>	0.00
<b>Total Gross up all cycle employer tax of this period</b>	0.00
<b>Total Gross up one cycle employee tax of this period</b>	13,595.82
<b>Total Gross up one cycle employer tax of this period</b>	92,348.82

**Wage Calculation Form attached to Wage Report according to Kor Tor 20 kor year      2549**

Social Security Office Area/Province AP HEAD OFFICE

Account No. 1234567890

Company Name Thailand Business Institute

(A) Business Code BC12345678

Contribution Rate 5%

Month	No of Employee	(B) Wage type according to law(All branches)					② Exceeding 20,000/month	① - ② = ③ Net wage Declaration
		㉟ Salary Minimum per month <u>18,000.00</u>	㉟ Minimum per month	㉟ Minimum per month	㉟ Minimum per month	① Total Wage ㉟+㉟+㉟		
Jan	4	95,000.00				95,000.00	17,000.00	78,000.00
Feb	4	95,000.00				95,000.00	17,000.00	78,000.00
Mar	4	95,000.00				95,000.00	17,000.00	78,000.00
Apr	4	105,000.00				105,000.00	27,000.00	78,000.00
<b>Total</b>	<b>16</b>	<b>390,000.00</b>				<b>390,000.00</b>	<b>78,000.00</b>	<b>312,000.00</b> <sup>(D)</sup>

(E) Income types according to Personal Income Tax Form 1 A

Number 16 Persons      Total Income 390,000.00 Bath

Contains Salary 390,000.00 Bath

Signature \_\_\_\_\_ Employer  
( \_\_\_\_\_ )  
Position \_\_\_\_\_



Year	Business Code	Contribution Rate	For Officer Only	
Type	Wage	Adjust Min(Only employee 1 person)	Net Wage	Contribution
Estimate as beginning of the year				
Wage report				
SSO 1-10				
Compensation Fund Summarize to Debit (Dr.), Ctrdit (Cr.)				

**Wage Calculation Form attached to Wage Report according to Kor Tor 20 kor year****2549**Social Security Office Area/Province AP HEAD OFFICEAccount No. 1234567890Company Name Thailand Business Institute(A) Business Code BC12345678Contribution Rate 5%

Jan-2006

Name	(B) Wage type according to law(All branches)					② Exceeding 20,000/mo nth	①-②=③ Net Wage
	◎ Salary	◎	◎	◎	① Total ◎+◎+◎		
Mr Wei Huang	30,000.00				30,000.00	10,000.00	20,000.00
Mr LOS Huang	18,000.00				18,000.00		18,000.00
Mrs Cris King	25,000.00				25,000.00	5,000.00	20,000.00
Steven King	22,000.00				22,000.00	2,000.00	20,000.00
<b>Total</b>	<b>95,000.00</b>				<b>95,000.00</b>	<b>17,000.00</b>	<b>78,000.00</b>

Feb-2006

Name	(B) Wage type according to law(All branches)					② Exceeding 20,000/mo nth	①-②=③ Net Wage
	◎ Salary	◎	◎	◎	① Total ◎+◎+◎		
Mr Wei Huang	30,000.00				30,000.00	10,000.00	20,000.00
Mr LOS Huang	18,000.00				18,000.00		18,000.00
Mrs Cris King	25,000.00				25,000.00	5,000.00	20,000.00
Steven King	22,000.00				22,000.00	2,000.00	20,000.00
<b>Total</b>	<b>95,000.00</b>				<b>95,000.00</b>	<b>17,000.00</b>	<b>78,000.00</b>

Mar-2006

Name	(B) Wage type according to law(All branches)					② Exceeding 20,000/mo nth	①-②=③ Net Wage
	◎ Salary	◎	◎	◎	① Total ◎+◎+◎		
Mr Wei Huang	30,000.00				30,000.00	10,000.00	20,000.00
Mr LOS Huang	18,000.00				18,000.00		18,000.00
Mrs Cris King	25,000.00				25,000.00	5,000.00	20,000.00
Steven King	22,000.00				22,000.00	2,000.00	20,000.00
<b>Total</b>	<b>95,000.00</b>				<b>95,000.00</b>	<b>17,000.00</b>	<b>78,000.00</b>

Apr-2006

Name	(B) Wage type according to law(All branches)					② Exceeding 20,000/mo nth	①-②=③ Net Wage
	◎ Salary	◎	◎	◎	① Total ◎+◎+◎		
Mr Wei Huang	30,000.00				30,000.00	10,000.00	20,000.00

Mr LOS Huang	18,000.00				18,000.00		18,000.00
Mrs Cris King	35,000.00				35,000.00	15,000.00	20,000.00
Steven King	22,000.00				22,000.00	2,000.00	20,000.00
<b>Total</b>	<b>105,000.00</b>				<b>105,000.00</b>	<b>27,000.00</b>	<b>78,000.00</b>







Personal Income Tax  
According to Act 58 (2)

For withholding tax according to Act 50(1) in case of assessable income under section 40(1) (2)

P.N.D.1A

Tax Payer Identification No

Tax ID of Employer

Name of withholding tax payer(Organization):  Branch No

Thailand Business Institute

Address: Building  Room No  Floor  Mooban name

House No  1/A Diamond Plaza Moo  Trok/Soi  180

Road  Tambol/Kwang

District  Don Muang Province  Samut Prakan

Post Code  5 5 1 0 0 Telephone:

Please submit P.N.D.1A in February

Income Tax of tax year  2550

(1)Normal Filing  (2)Additional Filing no

Receipt No.

Receipt Date

Signature

Request to submit assessable income payment under section 40 (1) (2) in the previous year

The detail of deduction for tax payers that display according to  attachment of P.N.D.1A as attached with this form No of  pages

(Please show the detail in either attachment of P.N.D.1A or Data Media )  Data media that attached with this form : No of  pages

(According to request document no: )

Summary of submitted taxes		no of person	Total Amount	Total Taxes
1. Income according to ACT 40(1) salary, wages etc. in general case		1	105750 00	20236 11
2. Income according to ACT 40(1) Salary, wage etc. Revenue Dept. approved to deduct at 3% (According to document no <input type="text"/> as of <input type="text"/> )				
3. Income according to ACT 40(1) (2)One Time Payment cause of Termination			0 00	0 00
4. Income according to 40(2) in case that the tax payer stays in Thailand.		1	910111 11	56782 78
5. Income according to 40(2) in case that the tax payer does not stay in Thailand.				
6. Total		1	1015861 11	77018 89

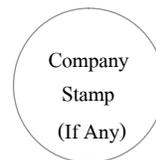
I hereby certify that the particulars given above are true and completed.

Signature  Tax Payee

(  )

Position

Submitted Date  31 Month  01 B.E. 2551



**Attachment of P.N.D.1 A Special**

Taxpayer Identification Id.  
(Withholding Tax Agent)

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Please fill in the attachment based on each type of income and mark '/' only one

Type of  (1) Income under section 40(1) :salary wage etc. in general case  
 (3) Income under section 40(1)(2) : One time payment by the termination of employment

(4) Income unser section 40(2) where the recipient is a resident of Thailand.  
 (5) Income unser section 40(2) where the recipient is a non-resident of Thailand

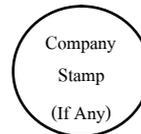
Branch No 

0	0	0	0
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Page no. 1 of total 1 Pages

Sequence No	Identification Id (Tax Payee)			Tax Payee (Please specify Mr. Mrs. Miss or Others)		Annual Income		Tax deducted and submitted													
	Tax Identification No (Taxpayee)			Address(Please specify House No,Trok/Soi,Road,Sub-district,district and province)		Baht	Stang	Baht	Stang												
TL01	1	2	3	4	5	6	7	8	9	0	1	2	3	Name	Kamon	Last name	Meesukjai	120,000	00	10,366	67
	1	2	3	4	5	6	7	8	9	9	Address		Box 200090 Bldg.,Route 99,Moo 21999,Highway 215,Monterey,Castrovill								
														Name		Last name					
														Address							
														Name		Last name					
														Address							
														Name		Last name					
														Address							
														Name		Last name					
														Address							
														Name		Last name					
														Address							
Total amount of Income and tax deducted and summitted(Include other attachment of P.N.D.1(If any))						120,000	00	10,366	67												

(Please fill in seq no in order for every attachment according to type of income)



Signature \_\_\_\_\_ Payer of tax  
(\_\_\_\_\_)

Position \_\_\_\_\_

Filing Date 14 Month 02 Year(B.E.) 2551



**Attachment of P.N.D.1**

Identification Id.   
(Withholding Tax Agent in case of Individual)

Taxpayer Identification Id.   
(Withholding Tax Agent)

Branch No

0000

Please fill in the attachment based on each type of income and mark '/' only one

- Type of  (1) Income under section 40(1) :salary wage etc. in general case  
 (2) Income under section 40(1) :salary wage etc. in case that the Revenue Department has approved to apply 3% withholding tax.

- (3) Income under section 40(1)(2) : One time payment by the termination of employment  
 (4) Income under section 40(2) where the recipient is a resident of Thailand  
 (5) Income under section 40(2) where the recipient is a non-resident of Thailand

Page no. 1 of total 2 Pages

Sequence No	Identification Id (Tax Payee)		Tax Identification No (Taxpayee)		Description of payment			Tax deducted and submitted this period		Condition*
	Tax Payee (Please specify Mr. Mrs. Miss or Others)				Payment Date Month Year	Baht	Stang	Baht	Stang	
1	<input type="text"/> 2 <input type="text"/> 3 <input type="text"/> 2		<input type="text"/> 2 <input type="text"/> 1 <input type="text"/> 2 <input type="text"/> 1		28-02-2549	41,183	33	1,301	67	3
	Name Mr Bob	Last name Yang			28-02-2549	20,000	00	4,000	00	1
	Name <input type="text"/>	Last name <input type="text"/>								
	Name <input type="text"/>	Last name <input type="text"/>								
	Name <input type="text"/>	Last name <input type="text"/>								
	Name <input type="text"/>	Last name <input type="text"/>								
	Name <input type="text"/>	Last name <input type="text"/>								
	Name <input type="text"/>	Last name <input type="text"/>								
Total amount of Income and tax deducted and sumitted(Include other attachment of P.N.D.1(If any))						61,183	33	5,301	67	

(Please fill in seq no in order for every attachment according to type of income)

- Remark \*Please indicate the condition of withholding tax as follows:  
 - Deduct at source ,fill '1'  
 - Company paid all, fill '2'  
 - Company paid once, fill '3'



Signature \_\_\_\_\_ Payer of tax  
(\_\_\_\_\_)

Position \_\_\_\_\_

Filing Date \_\_ 03 Month \_\_ 01 Year(B.E.) 2551

**Attachment of P.N.D.1**

Identification Id.   
 (Withholding Tax Agent in case of Individual)

Taxpayer Identification Id.   
 (Withholding Tax Agent)

Branch No

Please fill in the attachment based on each type of income and mark '/' only one

- Type of  (1) Income under section 40(1) :salary wage etc. in general case  
 (2) Income under section 40(1) :salary wage etc. in case that the Revenue Department has approved to apply 3% withholding tax.

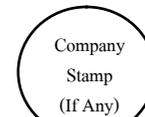
- (3) Income under section 40(1)(2) : One time payment by the termination of employment  
 (4) Income under section 40(2) where the recipient is a resident of Thailand  
 (5) Income under section 40(2) where the recipient is a non-resident of Thailand

Page no. 2 of total 2 Pages

Sequence No	Identification Id (Tax Payee)		Tax Identification No (Taxpayee)		Description of payment			Tax deducted and submitted this period		Condition*		
	Tax Payee (Please specify Mr. Mrs. Miss or Others)				Payment Date	Month	Year	Baht	Stang		Baht	Stang
	Name	Last name		Last name								
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	28-02-2549			21,984	70	2,365	27	3
	Name Mr Bob	Last name Yang		Last name Yang		28-02-2549		10,000 00		2,000 00		1
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
	Name	Last name		Last name								
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
	Name	Last name		Last name								
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
	Name	Last name		Last name								
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
	Name	Last name		Last name								
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>								
	Name	Last name		Last name								
Total amount of Income and tax deducted and sumitted(Include other attachment of P.N.D.1(If any))								31,984	70	4,365	27	

(Please fill in seq no in order for every attachment according to type of income)

- Remark \*Please indicate the condition of withholding tax as follows:  
 - Deduct at source ,fill '1'  
 - Company paid all, fill '2'  
 - Company paid once, fill '3'



Signature \_\_\_\_\_ Payer of tax  
 (\_\_\_\_\_)

Position \_\_\_\_\_

Filing Date \_\_ 03 Month \_\_ 01 Year(B.E.) \_\_ 2551

# Personal Income Tax Form

According to Act 59

P.N.D.1

Under section 50(1) in case that income is income under 40(1)(2)

For Officer only

Receive from

U  
D

Tax Payer Identification No

Tax ID of Employer

Name of withholding tax payer(Organization): Thailand Business Institute Branch No

Address: Building abcde Room No Floor Mooban name

House No 1/A Diamond Plaza Moo Trok/Soi 180

Road Tambol/Kwang

District Don Muang Province Samut Prakan

Post Code  Telephone:

(1)Normal Filing  (2)Additional Filing

Month of Accessible income payment

(Mark ' / ' in  in front of the month B.E. 2549

(1)January  (4)April  (7)July  (10)October  
 (2)February  (5)May  (8)August  (11)November  
 (3)March  (6)June  (9)September  (12)December

(1)Normal Submission  (2)Additional Submission

For the receipt that issued by printer

Receipt Book No. \_\_\_\_\_  
 Amount \_\_\_\_\_ THB.  
 Signature \_\_\_\_\_ Receipt  
 Date \_\_\_\_\_

The detail of deduction for tax payers that display accor  
 (Please show the detail in either attachment of P.N.D.1  
 or Data Media )

attachment of P.N.D.1 as attached with this form No of \_\_\_\_\_ pages  
 Data media that attached with this form : No of \_\_\_\_\_ pages  
 (According to request document \_\_\_\_\_ )

### Summary of summified taxes

1. Income according to ACT 40(1) salary, wages etc. in general case

2. Income according to ACT 40(1) Salary, wage etc. Revenue Dept.  
 approved to deduct at 3%

(According to document no \_\_\_\_\_ as of \_\_\_\_\_ )

3. Income according to ACT 40(1) (2)One Time Payment cause of Termination

4. Income according to 40(2) in case that the tax payer stays in Thailand

5. Income according to 40(2) in case that the tax payer does not stay in Thailand.

6. Total

7. Additional payment (If any)

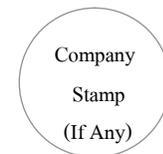
8. Grand Total of Tax and Additional Payment(6+7)

no of person	Total Amount	Total Taxes
1	61,183 70	5,301 67
	0 00	0 00
1	31,984 70	4,365 70
1	93,168 03	9,666 94
		9,666 94

I hereby certify that the particulars given above are true and completed.

Signature \_\_\_\_\_ Tax Payee  
 ( \_\_\_\_\_ )  
 Position \_\_\_\_\_

Submitted Date 03 Month 01 B.E. 2551





In case of one time payments, because of termination, only income that is not included in the tax calculation with other incomes

<p><b>Tax Payee:</b></p> <p>Id No: <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="7"/> <input type="text" value="8"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="6"/></p> <p>Tax Id: <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="7"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="6"/></p> <p>(In case that the person does not have Id No)</p> <p>First Name <u>    Kin    </u> Last Name <u>    Chow    </u></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:80%;">Employer Name</th> <th style="width:20%;">Length of service</th> </tr> <tr> <td>1. Thailand Business Institute</td> <td style="text-align: center;">14</td> </tr> <tr> <td>2. ....</td> <td></td> </tr> <tr> <td>3. ....</td> <td></td> </tr> </table>	Employer Name	Length of service	1. Thailand Business Institute	14	2. ....		3. ....	
Employer Name	Length of service								
1. Thailand Business Institute	14								
2. ....									
3. ....									

<b>A Taxable Incomes Calculation</b>	<b>B Expenses Calculation</b>
--------------------------------------	-------------------------------

1. Government Pension	504,709	45
2. Provident Fund or Government Pension Fund (Kor Bor Kor)	314,368	80
3. Severance Pay (After exempted deduction)*	237,426	90
4. Total assessable income (1.+2.+3.)	1,056,505	15
5. One time payments (not the same as 1.)	390,163	74
6. Total incomes (4.+5.)	1,446,668	89
7. Deduct the exempt for person whose age is more than 65 years but not exceeding 190,000 THB****	10,000	00
8. Remain Blance	1,436,668	89

1. Salary payment from Employer		
<input type="checkbox"/> Salary rate on the last month		
<input type="checkbox"/> Average salary rate on the last 12 months	34650	X 14 year (LOS)
10% of average salary	1.	485,100 00
2. Base salary amount for expense calculation**	1,446,668	89
3. First part of expenses		
<input type="checkbox"/> 7,000		
<input type="checkbox"/> 3,500 or X 14 year (LOS)	98,000	00
4. Net incomes (2.-3.)	1,348,668	89
5. Second part of expenses 50% of 4.	674,334	45
6. Total deductions (3.+ 5.) (carry to fill in Part C 2.)	772,334	45

**C Tax Calculation**

1. Taxable incomes (from part A 8.)	1,436,668	89
2. Deduct the exempted incomes (from part B 6.)	772,334	45
3. Total assessable income (1.-2.) ***	664,334	44
4. Tax calculated from net incomes from 3.	77,866	89
5. Income tax withheld at source (as per certificate attached as .....copies)	77,866	89
6. Tax must be paid additionally (4. More than 5.) Fill in attachment PIT 90 or PIT 91 by case	0	00
7. Tax must be refund (5. More than 4.) Fill in attachment PIT 90 or PIT 91 by case	0	00

Remark \* The exempt is not more than wage or salary of the last 300 days, but not exceeding 300,00 THB and it is not for retirement and expiry contract

\*\*\* Net Income as C3 will not be exempt for the first 100,000 THB

**Remark**

\*\* (a) In case that there are A1. To 3., please fill in the amount as A4.

(b) In case that there is only A5.  
If A5. is not exceeding B1., please fill in the amount as A5.  
or  
If A5. is exceeding B1., please fill in the amount as B1.

(c) In case that there are A1. To 3. and A5.  
If A5. is not exceeding B1. Please fill in the amount as A6.  
or  
If A5. is exceeding B1., please fill in the amount as A4+B1.

\*\*\*\* In case that tax payee and spouse are more than 65 years old in tax year and they are residents of Thailand. If each has income under section 40(1) to (8), each will get the exempt income for 190,000 THB by choosing the exempt in any income, but the total is not exceeding 190,000 THB per person.

I hereby certify that the particulars given above are true

Signature \_\_\_\_\_ Tax Payee

Date     31 / 01 / 2551     (B.E. Year)