	A certificate of withhold under section 50 Bis of Revenu				Volume
The Tax Payer :	Identification No	1	2 3 4 5	6 7 8 9 0	1 2 3
Name Thailand Business Institute		Tax ID			
(Please identify person partnership company group of	nerson or narfy)		(Fill in (case of no identification no.)	
			(
Address abcde Bldg. 1/A Diamond Plaza ,Moo Moo123 (Please identify address no Trok/Soi Moo Road Distric	,180S ,181Road Road ,Tam123 ,Don Muang ,Sam t province)	ut Prakan,55100			
The Tax Payee :	Identification No	1	2 3 4 5	6 7 8 9 0	0 1 3
Name Jimmy Lim		Tax ID			
					2 7 0 1 3
(Please identify person partnership company group of	person or party)		(Fill in c	case of no identification no.)	
Address 152 Bldg. 157 ,Moo Moo3 ,Ratanathibeth Road	,T.Saima ,Bangkok,11000				
(Please identify address no Trok/Soi Moo Road Distric	t province)				_
Sequence No KT0013 in form	(1)P.N.D.1A	X (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 Mo	onth or year of tax	Amount of Payment	Amount of T Deduction
1. Selar was median house to a section 40(1)		31/01/255	1	60000 00	2644 17
 Salary wage perdiem bonus etc. as section 40(1) Fee Commission etc. as section 40(2) 		31/01/255		20000 00	3727 50
 Goodwill copyright etc. as Section 40(3) 		511011255		20000 00	5727 50
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 divident 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 divident bt non-cr	edit tax				
(2.1) 30% of net profit					
(2.2) Profit divident or sharing that exempt for company tax calcul					
(2.3) Net profit after deduct net loss not over 5 years before current	t fiscal tax year				
(2.4) Net profit by equity method					
(2.5) Other(Specify)					
 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.)					
6. Others (Specify)					
		Total pa	yment and tax deduction	80000 00	6371 67
Total Tax Deduction (In word) หกพื้นส	ามร้อยเจ็ดสิบเอ็ดบาทหกสิบเจ็ดสตางก์			II	<u> </u>
Payment for GPF/GBCH/Private School Teacher Fund	THB Social Security	y Fund	750.00 THB Pr	ovident Fund	3000.00 TH
The tax payer X (1) Withholding Tax	x (2) Company p	paid all	(3) Company paid o	once (4	4) Other (Specify)
Warning: The tax payer who issues a certification of withholding tax		I certify that thi	s information is correct and	l completed.	
does not follow of section 50 Bis of Revenue Co	de.	Signature			authorized Person
They will get punishment.		-	19/12/2555		
		1	Date Month Year of issue	ed	

Lor.Yor.01

Allowances and Deductions Declaration Form

		Day/Month/Year for filling	19 / 12 / 255	55
Company / Organization name who deduc	ct taxes at source	Thailand Business Institute		
The Payee Name Xue Identification No 1		Last Name Lim 0 Tax ID	1 - 2 3 4 5	6701-0
Address: Building 138	Room No	Floor Moo	ban name	
House No 157	Moo Moo3 Tok/Soi	Ratanathibeth Road	Road	
Tambol/Kwang	District T.Saima	Province	Bangkok	
Post Code 1 1 0 0 0	Position	Organization	Sales	
In tax year of declaration	(1) Have you worked before	[Yes No	
	(2) Do you have other income types except Sala	ary	Yes No	
1.Marital Status	Single	Widow	Spouse has income but	
	X Marriage Registered in B.E.		Married during tax year	
	Spouse has no income.		Divorce during tax year	
			Died during tax year	
				24.000
2.No of Children 2	persons that can claim for deduction	allowances 2	persons	34,000 00
Children : 15,000 THB per child,No of	0 Persons (In case that spouse I	has income, tax payer can claim 7,5	500 per person)	
Children : 17,000 THB per child,No of	2 Persons (In case that spouse I	has income, tax payer can claim 8,	500 per person)	
3 X Father	X Mother (Of tax payer and ab	ble to deduct 30,000 Baht each)		30,000 00
Father	Mother (Of spouse and able	to deduct 30,000 Baht each)		0 00
4.Patron of Disable or Incapacitated perso	on Allowance 60,000 Baht per each	Total	0 Persons	
-	ct for child who is disable or incapacitated perso	on allowance 30,000 Baht for each)		0 00
5.Life Insurance Premium	 1			
X Father	X Mother Of tax payer	· · · · · · · · · · · · · · · · · · ·	···· 15 000 D 1 ()	15.000 00
6.Life Insurance Premium in Tax (Deduc	Mother Of spouse (Ded t 10,000THB in the first part, the rest that is not	1 1	r paid but not exceeding 15,000 Baht)	15,000 00
	rital status is active for whole tax year, tax payer			0 00
7. Contribution to Provident Fund (Only th	he portion that is not exceeding 15% of income,	,but not exceeding 500,000THB) /		
Government Pension Fund/Private Scho	ool Teacher Fund(claim is not exceeding 500,000	0THB) in tax year.		36,000 00
	is not exceeding 15% of income when calculate		nt Fund /	
	I Teacher Fund, but not exceeding 500,000THB MF1) in tax year.		70,000 00
9.Contribution for purchase of long-term of in tax year Name of long-term Fund	equity fund (Amount is not exceeding to 15% o	of income and not exceeding 500,00		0 00
10.Building purchase/Interest paid on loan	ns for purchase, hire purchase, or construction of	f residence building.		0 00
(Actual amount, but not exceeding 100,00)0THB)			
11.Social Security Fund Contribution in ta	ax year.			9,000 00
12.Charity Amount				0 00
	I hereby certify that the particulars given	n above are true and completely.		
	Signature		Tax Payee	
Remark : (1) Tax year means Janu	ary to December			
	ce and deductions have to pay in actual in tax yes	ar that you declaration and attach the	he document for claims.	
(3) Please declare the all	lowances and deductions before deduction and e	every time when changes.		



Post Code

99996

(If any)

Social Security Fund Contribution Form

Name of Company	Thailand Business Institute	A
Branch Name (if any)	HEAD OFFICE	Account Number of Employer
Address of Commony/Dromole	Room NO.Mickey2 ,Mickey3 FL. ,Mickey1 Bldg. ,	Branch No
Address of Company/Branch	Mickey4	
House2 ,Moo Moo4 ,TokSoi3 ,Tambol7	,Dist5 ,	Contribution Percentage

Fax No

Telephone NO

Filing Date



5.00

Contribution Payment for Month 1 BE 2554 Amounts Descriptions Baht Stang 67 Amount of Salary/wages 610,162 1. 2. 00 Amount of Employee's Contribution 9,000 3. 9,000 00 Amount of Employer's Contribution 4. Total Amount of Contribution 18,000 00 () - - - - . 5. No of Employee for Contribution Persons 13 Persons I hereby certify that the particulars given abobe are true and completed. Attached details No pages or Diskette No diskettes Internet Others Signature _____ Company _____ Stamp Position

19 Month

12 B.E

2555

_ _ _ _ _ _ _ _ .

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			
()	

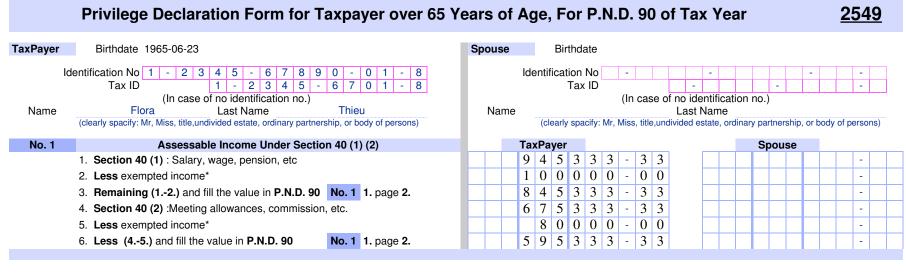
Employer/Authorized Person

Parent Allowances Declaration Form

According to Revenue Department Announcement (Document No 136)

1. \mathbf{X} Father of Tax payer	Name Mana	Lastname Meesukja	Identification No	1 2 3 4 5 6 7 8 9 0	0 - 0 - 0 - 2
X Mother of Tax payer	Name Pranee	Lastname Meesukjai	Identification No.	1 2 3 4 5 6 7 8 9 0	
Father of Spouse	Name	Lastname	Identification No.		н
Mother of Spouse	Name	Lastname	Identification No.		ЭСТЭСЭ
2. I have the names that addres	ss in 1. To certify that				
Tax Payer	Name Kamon	Lastname Meesukjai	Identification No.	1 - 2 3 4 5 - 6 7 8 9 0	0 1 2 3
Address Box 200090 F	Bldg.,Route 99,Moo 21999,Hig	hway 215,Monterey,Castroville,Ba	angkok,12345		
I am taking care of me and I give the	em a permission to have an ent	itlement for claim the parent allow	vances in Personal Income T	ax form of tax year B.E.	2550
	I hereby certify that the partic	ulars given above are true and cor	npletely.		
		Signature		Father of Tax Payer	
		Signature		Mother of Tax Payer	
		Signature		Father of Spouse	
		Signature		Mother of Spouse	

/ / (Date Month Year of certify)





* The exempted income for taxpayer over 65 years of age, the total of each person must not exceed 190,000 bath

					onal Income Ta				
	For Tax Year	2554		For Taxpay	ver with Income i	in General Cases		P.N.D.90	
Tax Payee	Identification No Birthdate 1965-06-23 Tax ID	1 - 2 3 4 5 For taxpayer over 65 yea 1 - (In	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	n eligibility form 6 7 0 1 - 4	Spouse Identification N Birthdate		yer over 65 years o	f age, please fill in eligibili	 ity form
					Tax ID				-
	Kheng	Last Name	Tan					o identification no.)	
	clearly spacify: Mr, Miss, title,undi				Name		Last Name		
	Building 156 Room			lage name		Mr, Miss, title, undivided estate, o			
	157 Moo	Moo3	Lane/Soi	Ratanathibeth Road) Has income but	(2)	Has income and comp	
Road	TOL	Sub-district/Kwar	-		-	Married during tax year		jointly with taxp	ayer.
District Post Code	T.Saima		angkok Offic			Divorce during tax year Deceased during tax year		Has income but	un talar
Post Code	I I I I I I I I I I I I I I I I I I I	House	Office	e		Deceased during tax year		compute tax separ Has no income.	atery.
Website Name:							(4)	file separately.	
	Please specify Main Website f	or your business)					(5)	Has no income.	
(rease speeny main website i	Taxpayer Status	s		Taxpayer			Thas no meome.	
		1 2				Book No.	Serial No.		
	Individual Single Married	(4) Divorced	Ordinary Partnersh	iip		Amount	Baht		
_					Spouse				
(2) 1	Dec eased during tax year	(5)	Non-juristic body	of persons	Receipt	Book No.	Serial No.		
(3)	Undivided estate	(6)	Community Enter	prise under act of		Amount	Baht		
		Co	mmunity Enterpris	e Supports B.E. 2548	Signature		Cashier		
					Date				
	Additional	Tax Payment		Intend to dor	nate income tax to	o Political Party		Political Party's ID	
Tax Spo Tota			- 0 0 Baht - 0 0 Baht - 0 0 Baht	Not Dona Not Dona		Donate 100 baht income Donate 100 baht income			
	Certification S	tatement				Excess Tax Paymer	nt		
attao	re certify that the particulars g ched documents and continuec e(s) :				Taxpayer Spouse) - 0 0 Baht - 0 0 Baht	

Singed	Taxpayer	Tax Refund Request							
Singed	Spouse	I wish to request refund on exce	ss tax payment :	I					
Singed	Representative	Taxpayer	-	Baht					
()	Spouse		Baht					
In capacity of	payee								
Address (of representative)		Singed	Taxpayer						
		Singed	Spouse						
Filling Date									
	N	otice							
The Revenue Department prov	ides electronic filling service of P.N.D.90 through the dep	partment's website at www.rd.go.th as	follows :						
	1. P.N.D90 filing and tax payment or tax refund via	he internet							
	2. Printing of P.N.D.90 from the internet								
	3. Tax computing program of P.N.D.90 via the interr	let							
** Please contact for more information at	RD Call Center Tel. 1161								
No. 1 Assessable Income Under Section 40 (1) (2)	Taxpayer	Spouse						
Tax Payee 1 - 2 3 4 5 - 6 7 8 Tax Identification / National I	9 0 - 0 1 - 4 dentification	1 - 2 3 4 - 6 7 8 9 0 - 0 1 - 4 Tax Identification / National Identification							
1. Section 40 (1) : Salary, wage, pension, etc (include ex	empted income from 2.(4))	0	- 0 0						
2. Less (1) Contribution to provident fund	(the part that exceeds 10,000 Baht)	0	- 0 0						
(2) Contribution to government pe	nsion fund	0	- 0 0						
(3) Contribution to private school	teacher fund	0	- 0 0	-					
(4) Severance pay received under	he Labour Law (In the case where	0	- 0 0	-					
taxpayer chooses to include in tax	computation)								
Total (1) to (4) (Total attached doc	summent for (1) to (4): \dots Pages(s))	0	- 0 0	-					
3. Section 40(2) : Meeting allowances, commissions, etc.	Taxpayer Spouse		- 0 0 - 0 0						
4. Reamaining Taxpayer (12. +3.) Spouse (12.)		3 0 0 0 0	- 0 0	-					
5. Less expense Taxpayer (40% of Spouse *	4. But not exceeding 60,000 Baht)	In case that Tax Payer and Spouse I If they calculate tax together, please		-					
6. Remaining (45.)	to be included in No. 10 1>	tax payer. 1 8 0 0 0	- 0 0	-					

* In the case where spouse has income from both sect	tion 40 (1) and 40 (2), expense of income from see	ction 40 (1) must be averaged and filled in the colume
--	--	--

"Spouse" in the item Spouse, and expense of income from section 40 (2) must be averaged and filled in the colume "Taxpay	
0.9 Allowances and Exemptions after Deduction of Expenses	Taxpayer Spouse
1. Taxpayer (30,000 Baht or 60,000 Baht), Spouse(30,000 Baht in case of separate tax computation)	3 0 0 0 0 - 0 0 -
2. Spouse (30,000 Baht for spouse with income that is combined with taxpayer's income in tax computation or spouse	
with no income)	
3. Child 15,000 Baht each, No. of 0 person(s) (not studying or studying abroad,	- 0 0 - 0 0
if taxpayer and spouse compute tax separately, each is allowed to deduct 7,500 Baht)	
Child 17,000 Baht each, No. of 0 person(s) (studying in Thailand,	
if taxpayer and spouse compute tax separatly, each is allowed to deduct 8,500 Baht)	
4. Parent Allowances	
Father - <td< td=""><td></td></td<>	
(Father of taxpayer) (Fill in personal identification no.) (Father of spouse in case of separate computation)	
Mother	
(Mother of taxpayer) (Fill in personal identification no.) (Mother of spouse in case of separate computation)	
Father - - - - (Father of spouse with income that is combined with	
taxpayer's income in tax computation or with no income)	
Mother (Mother of spouse with income that is combined with	
5.Patron of Disable Person Allowance (Carry from Lor Yor 04 form)	
6. Health Insurance Premium for Taxpayer's and Spouse's Parent	
(Father of Taxpayer) (Fill in personal identification no.) (Father of spouse)	
(Mother of Taxpayer) (Fill in personal identification no.) (Mother of spouse)	
7. Life insurance premium	
Life Insurance Premium for Pension	
8. Contribution to provident fund (the part that does not exceed 10,000 Baht)	
9. Payment for purchase of shares in retirement mutual fund.	0 - 0 0 -
10. Payment for purchase of shares in long-term equity fund.	0 - 0 0 -
11. Interest paid to loan for purchase, hire-purchase, or construction of residence building.	
12. Travel inside Thailand Allowance	0 - 0 0
13. Amounts of contribution to social security fund.	0 - 0 0 -
14. Total (1. To 13.) to be filled in No. 10 2	
(total attached document(s) for 4. To 13. : page(s))	

No.10	Tax Computation		Taxpayer	Spouse
1. Income after deduct	on of expenses (sum total from the last items of	No. 1 to No. 7)	1 8 0 0 0 - 0 0	-
2. Less allowances, etc	. (from No.9 14)		3 0 0 0 0 - 0 0	-
3. Income after deduct	on of allowances (1 2.)		- 1 2 0 0 0 - 0 0	-
4. Less contribution to	education (2 times of the contribution paid but not exceeding 10% of 3.)	2 0 0 0 - 0 0	-
5. Income after deduct	on of contribution to education (3 4.)		- 1 4 0 0 0 - 0 0	-
6. Less donation (not e	xceeding 10% of 5.)		1 0 0 0 - 0 0	-
7. Net income (5 6.)			- 1 5 0 0 0 - 0 0	-
8. Tax computed from	net income in 7.		6 4 1 - 6 6	-
9. Tax computed from	assessable income exceeding 60,000 Baht is equal to 0.5% of total income	e before deduction of expense from No.1		
to No.7 1. to 3. and	lifference of selling equity fund to fund manager. In case that no exception	n of 4. to 5.(if any)		
(Excluding Income	inder section 40(1))=	3000000 X 0.005	1 5 0 - 0 0	
10. Income tax payable	(the greater amount between 8. and 9. Except 9. Is not exceeding 5,000 H	Baht, it will pay as 8.)	6 4 1 - 6 6	-
11. Payable Tax from	ncome certificate in Special Development Area			
12. Total Payable Tax				
13. Less withholding in	come tax and tax credit		0 - 0 0	-
income tax paid u	der P.N.D. 93 and P.N.D. 94		0 - 0 0	
14. Tax :	Additional payment Excess payment		0 - 0 0	
15. Tax:	Additional payment Excess payment (from No. 8 (if any)))	0 - 0 0	
16. Total tax: Taxpaye	Additional payment Excess payment Spouse	Additional payment Excess payment	0 - 0 0	-
17. Deduct excess tax	ayment of one side from the other		0 - 0 0	-
18. Remaining tax	Additional payment Excess payment (Total atta	ched document(s) for 4., 6. And 13. page(s))	0 - 0 0	-
In the case of	Continued page(s) Additional filing	Late filing		
19. Plus additional tax	payment (from C 6. of continued page(s) (if any))			-
20. Less exceed tax pa	ment (from C 7. Of continued page(s) (if any))			
21. Less tax payment f	om P.N.D.90 P.N.D.91 (In case of	of additional payment)		
22. Tax: Taxpayer	Additional payment Excess payment Spouse	Additional payment Excess payment		
	ayment of one side from the other			
24. Remaining tax	Additional payment Excess payment			
25. Plus surcharge (if a			┝┿┿┿┿┿┥╹┝┿┥	
26. Total tax	Additional payment Excess payment			

	Payrol	ll Reconcilia E	Compa tion Report Element Gro Pay Gro	for: 2009.0 pup: SALAI	nd Business Ins 03 and 2009.04 RY 602,BT-PG03	titute			-	es: 1 / 2 Date:1/1	1/2010			
No	Department	Employ	First	Last	2009	9.03			2009.04				Diff	Diff
	Name	ee ID	Name	Name	Basic	Actual	Basic	Actual	Actions	Effecti	No of	No	of Basic	Actual
					Salary	Amount	Salary	Amount		ve	Days	Emplo	y Salary	Amount
										Date		ees		
1	Purchasing	BT003	BT	N03	120000.00	0.00	120000.	279200.00	Terminat	2009-	14	-1	0.0	0 279200.
							00		ion	04-15				00
2	Business	BT004	BT	N04	200000.00	0.00	200000.	675859.09	Promote	2009-	16		0.0	0 675859.
	Services						00			04-15				09
3	Purchasing	BT006	BT	N03	120000.00	296000.00	120000.	0.00	Award	2009-	16		0.0	- 0
							00			04-15				296000.
														00

	Payroll		Compai tion Report f Element Grou Pay Grou	or: 2009.03 up: SALAR		dustries			-	es: 2 / 2 Date:1/1	1/2010			
No	Department	Employ	First								Diff	Diff		
	Name	ee ID	Name	Name	Basic	Actual	Basic	Actual	Actions	Effecti	No of	No of	Basic	Actual
					Salary	Amount	Salary	Amount		ve	Days	Employ	Salary	Amount
										Date		ees		
1	Manufacturing	BT002	BT	N02	100000.00	239392.86	100000.	239392.86	Hire,	2008-	30,	1	0.00	0.00
							00		Transfer	12-1,	16			
										2008-				
										12-15				

Kasikornbank Public Company Limited

User ID: PS

Payroll Register Report for the Calendar Group ID: KT06M03MAR Pay Group: KTCAMM,KTGUPAM,KTGUPOM,KTWHMACM,KTWHMCAM,KT401402,KT402M

Run Date: 08/12/2010

NO	Departm	Num]	Regular Income		Ir	regular Income	e	Tax	Total			Total	Net Pay	
	ent	of	Salary	Retro Salary	R03	Bonus	IR02	IR03	Abso	Income	PF	SSO	DE03	Deduc	
	Name	Pers	R04	R05		IR04	IR05		rb by		DE04	DE05	DE06	tion	
		ons			R09				Com						
						IR10			pany						
													DE15		
			576,595.83	864,893.75	35,681.04	9,127.71	18,255.42	18,255.42			0.00	0.00	-9,127.71		
	A 11		18,255.42	307,383.12	0.00	54,766.25	18,255.42	0.00	0.00	2 2 4 7 10	-238,000.00	0.00	-315,000.00	-	1 222 77
1	All	1	0.00	0.00	307,383.12	0.00	0.00	0.00	8,29	2,247,10	0.00	0.00	0.00	922,62	1,332,77
	Depts		0.00	0.00	0.00	18,255.42	0.00	0.00	7.92	7.92	0.00	0.00	0.00	7.71	8.12
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	-360,500.00		
			8,936,690.00	12,215,035.00	957,426.17	402,648.17	615,864.67	615,864.67			-238,000.00	-52,500.00	-100,032.92		
	Human		615,864.67	1,693,797.00	0.00	1,847,594.00	615,864.67	0.00	128,	30,826,3	-791,000.00	-100,800.00	-420,000.00	-	28,727,3
2	Resourc	6	0.00	0.00	1,693,797.00	0.00	0.00	0.00	345.	10.67	0.00	0.00	0.00	2,227,	28,727,5
	es		0.00	0.00	0.00	615,864.67	0.00	0.00	00	10.07	0.00	0.00	0.00	332.92	22.13
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	-525,000.00		
			2,964,959.02	3,957,438.52	136,663.52	58,034.02	91,109.02	91,109.02			-98,000.00	-31,500.00	0.00		
			91,109.02	136,663.52	0.00	273,327.05	91,109.02	0.00	12,4	8,119,29	-224,000.00	-14,000.00	-590,954.92	-	6,089,81
3	Finance	3	0.00	0.00	136,663.52	0.00	0.00	0.00	79.5	4.26	0.00	0.00	0.00	2,041,	0.66
			0.00	0.00	0.00	91,109.02	0.00	0.00	1	4.20	0.00	0.00	0.00	963.11	0.00
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	-1,083,508.20		
			8,336,041.88	11,209,062.82	451,971.62	193,512.25	286,231.47	286,231.47			-259,000.00	-84,000.00	-26,707.75		
			286,231.47	639,347.20	0.00	858,694.40	286,231.47	0.00	73,0	23,759,1	-700,000.00	-79,800.00	-945,000.00	-	19,735,4
4	Sales	8	0.00	0.00	639,347.20	0.00	0.00	0.00	20.9	34.71	0.00	0.00	0.00	4,096,	47.07
			0.00	0.00	0.00	286,231.47	0.00	0.00	4	54.71	0.00	0.00	0.00	708.57	47.07
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	-2,002,200.82		
			2,187,070.60	3,000,605.90	151,436.10	66,240.41	87,070.60	87,070.60			-56,000.00	-21,000.00	-20,830.19		
	Custom		87,070.60	340,605.90	0.00	261,211.80	87,070.60	0.00	43,5	6,783,12	-119,000.00	-24,500.00	0.00	-	5,885,33
5	er	2	0.00	0.00	340,605.90	0.00	0.00	0.00	35.3	9.62	0.00	0.00	0.00	941,33	4.73
	Services		0.00	0.00	0.00	87,070.60	0.00	0.00	0	9.02	0.00	0.00	0.00	0.19	4.75
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	-700,000.00		
									265,					-	
	Total	20		63,315,696.45			8,419,280.72		678.	71,734,9		-10,229,962.51		10,229	61,770,6
	Amount						-, -,,		67	77.18		.,,		,962.5	93.34
														1	

Chin Tan

Pay Period	: 01/01/2006 То 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

I	Payback	Ad	justments_	l	YTD Values						
Description Basic Salary Regular Income u	Base	Percent	Rate	<u>Taxabl</u> Units	e Earnings Amount 40000.00 20000.00	Amount	Amount	Base	Unit	Units	Amount
Total					60000.00						
			т	axable	Deductions						

			10	ixabie D	eductions						
Description	Base	Percent	Rate	Units	Amount	Amount	Amount	Base	Unit	Units	Amount
SI Employee Cont					750.00						
SI Employer Cont					750.00						
PF Employee Cont					2000.00						
PF Employer Cont					2000.00						
Total					5500.00						
Total					5500.00						

Description Provident fund a Personal allowan Spouse allowance Child Allowance Child education Allowance for pa Allowance for sp Allowance for sp Parents health i Personal life in	Base	Percent	Rate	<u>Tax A</u> Units	110wances Amount 10000.00 30000.00	Amount	Amount	Base	Unit	Units	Amount
Spouse life insu Provident fund e Mutual fund Long term equity Mortgage interes					14000.00						
Social security Education donati					9000.00						
Sports allowance Donation allowan					15000.00						
Overage exempt 65 year old tax				:	100000.00						
Total					178000.00						

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
Pav Rate	:	60,000.00 (Monthly)
Job Description		Manager-Finance

Description Employee Regular Employer Regular 40(2) Employer R 40(2) Employee R Total	Base	Percent	Rate	<u>Tax I</u> Units	Deduction Amount 2240.74 1550.93 3791.67	Amount	Amount	Base	Unit	Units	Amount
Description	Base	Percent	<u>No</u> Rate	<u>n-taxabl</u> Units	<u>e Earnings</u> Amount	Amount	Amount	Base	Unit	Units	Amount
Description	Base	Percent	<u>Non-</u> Rate	taxable Units	Deductions Amount	Amount	Amount	Base	Unit	Units	Amount
Description	Base	Percent	Rate	<u>Tern</u> Units	<u>mination</u> Amount	Amount	Amount	Base	Unit	Units	Amount

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

Chin Tan

Social Security Fund Contribution Detail Form

For wages of Month มกราคม B.E 2554								Page 1 Of 2 Pages Account number of Employer 1 2 3 4 5 6 7 8 9 0							0																		
Name of Compa	any	T	haila	nd B	usine	ss Ins	titute	; 															Branch No			0	0 0	0 0	0 0]			
1								2														3				4					5		
Sequence Identification NO. NO. (For expats, please fill in Social Security No.)										Employe	e's N	Jame			Actual Wag	e		Employee Contribution (Wage is not less than 1,650THB and not exceeds 15,000THB)															
1	1 2 3 4 5 6 7 8 9 0 0 1 3					3					Jimn	ıy Lir	m			60,000	00				750	00											
2	1	2	3	4	5		6	7	8	9	0		0	1	4	4	Kheng Tan				0 00						0	00					
3	1	2	3	4	5		6	7	8	9	0		0	1	5	5					Lawrer	.ce H	lung			40,000	00				750	00	
4	3	2	3	4	5		6	7	8	9	0		1	0	7	7					Mickey	.07 V	Wang			60,000	00				750	00	
5	3	2	3	4	5		6	7	8	9	0		1	0	8	8	Mickey108 Wang				54,166	67			750		00						
6	3	2	3	4	5		6	7	8	9	0		1	0	9	Ð					Mickey	.09 V	Wang			30,000	00				750	00	
7	1	2	3	4	5		6	7	8	9	0		0	1	6	5					Kin	Chov	W			40,000	00				750	00	
8	1	2	3	4	5		6	7	8	9	0		0	1	7	7					Brande	on Cł	hua		34,000 00				750		00		
9	1	2	3	4	5		6	7	8	9	0		0	1	8	8					Flora	Thie	eu		46,000 00						750	00	
10	1	2	3	4	5		6	7	8	9	0		0	1	C)					Xue	e Lim	1			60,000	00				750	00	
Remarks																							Total			424,166	67				6,750	00	
1 In case of new	w employ	ee, plea	ase si	ubmit	t SS9.	.1-03	or SS	SO 1-	03/1	forn	1 by n	nailin	g to I	Local	Soci	ial							Signature							Emplo	yer/Authori	zed Pe	rson
2 For expats. Pl	2 For expats. Please fill in Social Security No instead of Identification No. Filing Date 19 Month B.E 2555																																
3 In column 4,	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 15,000 THB will																																
calculate based	on 15,000	THB.																															
4 Each contribu	ution amo	unt has	deci	imal o	equal	or mo	ore th	nan 5	0 sta	.ngs v	vill ro	und u	ip to	1 TH	B, if	the a	amount	t is le	eass th	han 50	stangs v	/ill rc	ound down. The er	mployer	will contrib	ite equal to e	employ	yee's cont	tributio	on by ro	unding		
the decimal amo	he 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.

Social Security Fund Contribution Detail Form

For wages of Mo	onth มกราคม B.E 2554		Page 2 Account number of Empl		2 Pages 2 3 4 5 6 7 8 9 0						
Name of Compa	my Thailand Business Institute		Branch No	.,		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	А	ctual Wage			ployee Contri ss than 1,650TH 15,000THB)	B and not exceeds		
11	1 2 3 4 5 6 7 8 9 0 0 1 1	Sonia V	Vu		74,000	00		750	00		
12	1 2 3 4 5 6 7 8 9 0 0 1 2	Khim Ye	ung	80,000 00				00			
13	9 8 7 6 5 4 3 2 1 0 0 5 3	Weekly	01		31,996	00		00			
Remarks			Total		185,996	00		2,250	00		
1 In case of new	v employee, please submit SS9.1-03 or SSO 1-03/1 form by mailing to Local Social		Signature			· r	Empl	oyer/Authoriz	ed Person		
2 For expats. Pl	ease fill in Social Security No instead of Identification No.		Filing Date	19	Month	ธับ	เวาคม	B.E	2555		
3 In column 4, j	please fill in actual wage. In column 5, please fill in contribution amount for employee	who get wage less than 1,650THI	3 will calculate based on 16	50THB and th	e employee	who get wag	e more than 15	5,000 THB w	11		
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 leass than 50 stangs will round down. The employer will contribute equal to employee's contribution by rounding											
the decimal amo	unt.										
5 It will be bene	efit for employee compensation, please fill in the information truly and completely with	typing or elaborated hand writing	3.								
6 For employee	who has no wage, please also fill in the form.										



Employer Data		For Officer
Thailand Business InstituteAccount No12-3456789-0Branch00000000000Started Date of Employee $2554-01-24$ Employment TypeDailyXMonthlyOthers (If any)	Social Security Id. 🗌 -	
Employee Data 1.Name X Mr. Miss Mrs. Bob Last Name 2.Gender Male Female Semale Semale Semale Semale 3.Nationality Thailand Herrical and Semale Semale Semale Semale 5. Identification No. 1 - 2 3 4 5 - 6 7 8 9 0 - 0 6.Family Status X 1.Single 2.Married 3.Widowed 4.Divorced X No Child Age of children not above 6 years Persons Seq. No 1 E Seq. No 2 E	Yang 2498 0 - 3 5.Separated Birth Year B.E. Birth Year B.E.	
7.For foreigners , Please fill in the following Issued of foreigner Id. Passport No. Work Permit No. Others (if any) I hereby certify that the above mentioned are true. Signature	Employer	Attachment Copy of Identification Card Copy of House Registration Copy of Issued to foreigners Copy of Passport Copy of Work Permit Others
)	
Date		
Selective Hospital Data		
8.Request to select Social Security Hospital (Selected I) if it is not available for selected Hospital, I will select the preferred hospital as	by Employee)	
Seq No. 1 Name	Or	
Seq No. 2 Name		
Signature(Date	Employer)	(Received Officer) Date

Remark

1. The person who signed the notice of the fact that the insurer is authorized to bind the company or person is authorized by a person to bind

2. Registration will be submit to Social Security Office within 30 days from the started date of employee Otherwise it shall be punished with imprisonment for a term not exceeding six months or a fine not exceeding 20,000 baht, or both.

3. When the facts stated. Give notice in writing to the Social Security Office within 15 days of the month following the month that has changed. If the facts do not affect the benefits you receive under the law.

4. The report submitted by a person who is not employed as a thickener for the insurer is liable to imprisonment for a term not exceeding six months or a fine not exceeding.20,000 THB or Both

(Description is behind)



Registered Employee Form

Employer Data		For Officer
Company NameThailand Business InstituteAccount No12-3456789-0Branch11111111Started Date of Employee $2533-01-01$ Employment TypeDailyXMonthlyOthers (If any)	Social Security Id	
Employee Data 1.Name Mr. Miss X Mrs. Lin Last Name 2.Gender Male X Female Semily Female 3.Nationality Thailand Month 08 B.E. 5. Identification No. 1 - 2 3 4 5 - 6 7 8 9 0 - 0 0 6.Family Status X 1.Single 2.Married 3.Widowed 4.Divorced		
X No Child Age of children not above 6 years Persons Seq. No 1 Bi Seq. No 2 Bi	rth Year B.E.	
7.For foreigners , Please fill in the following Issued of foreigner Id. Passport No. Work Permit No. Others (if any)		Attachment Copy of Identification Card Copy of House Registration Copy of Issued to foreigners Copy of Passport Copy of Work Permit
I hereby certify that the above mentioned are true. Signature (. Employer	Others
Date	-	
Selective Hospital Data		
8.Request to select Social Security Hospital (Selected by if it is not available for selected Hospital, I will select the preferred hospital as Seq No. 1 Name Seq No. 2 Name Signature	y Employee) Or Employer	
(Date	 	(Received Officer) Date

Remark

1. The person who signed the notice of the fact that the insurer is authorized to bind the company or person is authorized by a person to bind

2. Registration will be submit to Social Security Office within 30 days from the started date of employee Otherwise it shall be punished with imprisonment for a term not exceeding six months or a fine not exceeding 20,000 baht, or both.

3. When the facts stated. Give notice in writing to the Social Security Office within 15 days of the month following the month that has changed. If the facts do not affect the benefits you receive under the law.

4. The report submitted by a person who is not employed as a thickener for the insurer is liable to imprisonment for a term not exceeding six months or a fine not exceeding.20,000 THB or Both

(Description is behind)



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



Name of Company Thailand Business Institute

Contribution Percentage

										i				·	
1			2			3		4		5		6		7	For Social Security Officer
Sequence No		Bra	nch	No		Total Wages		Employee	9	Employer		Total		No of contribution	Date of Payment
								Contributio	on	Contributio	n	Contributio	n	Employee	Additional Payment (if any) Baht Stang
1	0 (0 0	0	0	0	60,000	00	750	00	750	00	1,500	00	1	Receipt No.
				_											Signature
															()
															For Bank Officer
															Date of Payment
															Receipt No.
															Bank Stamp
															Signature
															()
			-	•	<u>'</u>										
Total of this p	age					60,000	00	750	00	750	00	1,500	00	1	
Grand Total						60,000	00	750	00	750	00	1,500	00	1	

Signature

Employer/Autorized Person

4.00



Registration of employee who has registered for SSO 1-03

Name of Compa	any	Thailand Bu	usiness Institute			iber of Employer	1 2 3	4 5 6 7 8 9	0
Branch Name		HEAD OFF	FICE			Branch No	(0 0 0 0 0 0	
Address of Com	npany/Branch ho	ouse NO	House2	Moo	Moo4	Trok/Soi TokSoi3	Road	Sub-District	Tambol7
District	Dist5		Province	Samut Prakan				Felephone No	
Sequence NO.			Iden	tification NO.		Employee's Name	Date Month Year new-hired	Previous Employer	Company's Name If many
1	1	2 3 4	5 6	7 8 9 0	0 0 3	Mr Bob Yang	2011-01-24		

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/Authorized Person
	()
Position		
Date	Month	B.E



Resignation of employee

Name of Comp	bany	Thailand Business	Institute	Acco	ount Number o	f Employer	1	2 3	3 4 5	6 7 8	3 9	0				
Branch Name		HEAD OFFICE				Branch No			0 0	0 0 0) 0					
Address of Con	mpany/Branch house NO	House2	Моо	Moo4	Trok/S		FokSoi3	Road				-District		mbol7		
District	Dist5	Province	Samut Prakan		Post Code		9 9 9	9 6	Telep	phone No						
Sequence		Identifi	cation NO.			Employee's	Name	Date Mor	nth Year Of			Reaso	n of Resig	nation		
NO.		Tuontin				Employees	T (unite	Resi	gnation	1	2	3	4	5	6	7
1	1 2 3 4	5 6	7 8 9 0	0 0	1	Mr Willia	1 Lee	04/0	01/2011						Х	
2	1 2 3 4	5 6	7 8 9 0	0 0	2	Mr Peter Sc	haefer	07/0	01/2011				Х			
Remark	1. Expats must fill in Social Sec	curity No		I hereby certify that	the particulars	given above are	true and comr	pleted.			Reason	<u> </u>		I		L
	in Identification No block			Si	ignature			Employ	ver/Authorized Pe	erson	1. Resig	gnation / a	bandon w	ith contact	ing employ	yers.
	2. Please declare ended date of	Social Security Fund	Member When chang			1)	within	6 working	days cons	secutively		
	But not late than 15th of next	month		(Company	Position					2. Cont	ract Expir	У			
	After changed. Otherwise you	will get the legal pur	nishment.	(Stamp	Date			B.E			nination				
	Imprison not more than 6 mor	th or fine			(If any)	/					4. Retir	rement				
	not more than 20,000 THB or	both			\checkmark						5. Fired	l/laid out/1	Ferminate	due to the	offender.	
											/abando	on without	contactin	g		
											within '	7 working	days cons	secutively		

6. Death

7. Branch Transferring

(Please see the description behind)



The fact declaration of Employee

Employe	e Name	fr. X Miss Mrs. Suzy2	Last name Tay2	
Identifica	ation Number 1 -	2 3 4 5 - 6 7 8 9 0 - 0 0 - 4 H	Birth Date 03 Month 05	B.E. 2505
(For fore	igner, please fill in Social Se	curity Id.)		
Company	y Name Thailan	d Business Institute		
Account	No 1 2	- 3 4 5 6 7 8 9 - 0 Branch No.	0 0 0 0 0 0	
I would l	ike to request to changes by u	sing symbol of / in the column of old dat	ta and Fill in changes data in the column of changes of Da	ta
a				
Seq. N o	Description	Old Data	Changes of Data	Attachment
1.	Prefix of Name	Mr. Miss Mrs.		Copy of Identification
2.	Name	Suzy S	Suzy2	Card
3.	Last name	Тау	Tay2	Copy of House Registration
4.	Identification Number			Copy of Name or Last
	Evidence of Registration			Name Registration
5.	-Marital Status	1.Single 2.Married		Copy of Marital Registration
		3.Widowed 4.Divorced		Copy of Divorced
		5.Separated		Copy of Issued to
	-Children In case of children	No child A	Age of Children not exceeding 6 year Persons	foreigners
	Age is not exceeding 6 years and 2 persons	s	Seq. No 1 Birth year B.E.	Copy of Passport
	Fill in B.E. of Birth year only 2	S	Seq. No 2 Birth year B.E.	Copy of Work Permit
	persons sequencing by Birth date and live			Others
		_		
	-Fill in the next seq of	Add no. of children S	Seq. No Birth year B.E.	
	Children	S	Seq. No Birth year B.E.	
	I hereby certify that the above			
		Signature		
		()	
		Position		
		Date	Month B.E	
<u>Remark</u>	1. The person who	signed the notice of the fact that the insurer is authorized to be	ind the company or person is authorized by a person to bin	nd
	the company or whe	b has been authorized or the sign in the article 39 By submissi	ion within 15th of the subsequence month that there are	
	changes to Social S	ecurity Office		
	2. The facts do not	affect the benefits received under the law.	(Please see instructions	on back)

SSO.6-10

Name : CASE01,TL01	Review Ta PS ID :TL01 CAS	x Computation SE01 401	Report Basic Salary: 60,	,000.00 40	Page :1 / 7 D2 Basic Salary: 40000.00
Calendar ID : TAXLOG C01 OC0601			Actual Salary:		0.00 Actual Salary: 0.00
PayGroup : TAXLOG C01	Report ID : GF		ining Periods:		alculation Method : CAM
Date: 29/01/2008	1	:01:17 User	2		
	REGULAR	REGULAR	IRREGULAR	IRREGULAR	IRREGULAR
	Withholding	Withholding	Withholding	Gross Up All	Gross Up All
	1	1	1	1	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 C	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

Name : CASE01,TL01 Calendar ID : TAXLOG C01 OC0601 PayGroup : TAXLOG_C01	PS ID :TL01_CASE(EmplID : TL01_CA Report ID : GPTH	ASEO1 401 A HTX10 Remai	asic Salary: 60, ctual Salary: ning Periods:	0.00 402	Page :2 / Basic Salary: Actual Salary: culation Method	40000.00 0.00
Date: 29/01/2008		01:17 User				
	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR
	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up All
	3	4	5	6	7	8
Income Section	401	401	401	401	401	401
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	12,400.00	12,480.00	12,496.00	12,499.20	12,499.84	12,499.97
YTD Irregular Income	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Irregular Income Annualized	22,400.00	22,480.00	22,496.00	22,499.20	22,499.84	22,499.97
3. Total Annual Regular & Irregular Income		1,106,350.97	1,106,366.97	1,106,370.17	1,106,370.81	1,106,370.94
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years (-	180,000.00	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	60,000.00
7. Personal Allowance	30,000.00	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	30,000.00
8. Child Allowance	15,000.00	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	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	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	0.00
Parent Allowance - Spouse's Mother	0.00	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	15,000.00
11. Personal Life Insurance Allowance	10,000.00	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	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	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	10,000.00
15. Social Security Fund	9,000.00	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	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	605,174.19	605,254.19	605,270.19	605,273.39	605,274.03	605,274.16
19. Education Donation	20,000.00	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	15,000.00
21. (18-19-20)	570,174.19	570,254.19	570,270.19	570 , 273.39	570,274.03	570,274.16
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	560,174.19	560,254.19	560,270.19	560,273.39	560,274.03	560,274.16
24. Tax Calculation Amount	52,034.84	52,050.84	52,054.04	52,054.68	52,054.81	52,054.83
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Tax Amount	52,034.84	52,050.84	52,054.04	52,054.68	52,054.81	52,054.83
Tax This Period - Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	2,480.00	2,496.00	2,499.20	2,499.84	2,499.97	2,499.99
YTD Irreegular Tax paid	0.00	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	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

		Computation Re			Page : 3 /	
Name : CASE01,TL01	PS ID :TL01_CASE(asic Salary: 60,		Basic Salary:	40000.00
Calendar ID : TAXLOG CO1 OCO601	EmplID : TL01_CA		ctual Salary:		Actual Salary:	0.00
PayGroup : TAXLOG_C01	Report ID : GPTH		ning Periods:	11.00 Cal	culation Method	: CAM
Date : 29/01/2008		1:17 User				
	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR
	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up One	Gross Up One
	9	10	11	12	1	2
Income Section	401	401	401	401	401	401
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	12,499.99	12,500.00	12,500.00	12,500.00	10,000.00	12,000.00
YTD Irregular Income	10,000.00	10,000.00	10,000.00	10,000.00	22,500.00	22,500.00
Irregular Income Annualized	22,499.99	22,500.00	22,500.00	22,500.00	32,500.00	34,500.00
3. Total Annual Regular & Irregular Incom		1,106,370.97	1,106,370.97	1,106,370.97	1,116,370.97	1,118,370.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years		180,000.00	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	60,000.00
7. Personal Allowance	30,000.00	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	30,000.00
8. Child Allowance	15,000.00	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	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	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	0.00
Parent Allowance - Spouse's Mother	0.00	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	15,000.00
11. Personal Life Insurance Allowance	10,000.00	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	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	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	10,000.00
15. Social Security Fund	9,000.00	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	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	605,274.19	605,274.19	605,274.19	605,274.19	615,274.19	617,274.19
19. Education Donation	20,000.00	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	15,000.00
21. (18-19-20)	570,274.19	570,274.19	570,274.19	570,274.19	580,274.19	582,274.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	560,274.19	560,274.19	560,274.19	560,274.19	570,274.19	572,274.19
24. Tax Calculation Amount	52,054.84	52,054.84	52,054.84	52,054.84	54,054.84	54,454.84
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	2,000.00	2,000.00	2,000.00	2,000.00	4,500.00	4,500.00
Tax Amount	52,054.84	52,054.84	52,054.84	52,054.84	54,054.84	54,454.84
Tax This Period – Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period – Irregular	2,500.00	2,500.00	2,500.00	2,500.00	2,000.00	2,400.00
YTD Irreegular Tax paid	0.00	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	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

		Computation Re			Page : 4 /	
Name : CASE01, TL01	PS ID :TL01_CASE		asic Salary: 60,		Basic Salary:	40000.00
Calendar ID : TAXLOG CO1 OC0601	1		ctual Salary:		Actual Salary:	0.00
PayGroup : TAXLOG_C01			ning Periods:	11.00 Cal	culation Method	: CAM
Date: 29/01/2008		01:17 User				
	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR
	Withholding	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up All
	1	1	2	3	4	5
Income Section	402	402	402	402	402	402
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	5,000.00	5,000.00	6,000.00	6,200.00	6,240.00	6,248.00
YTD Irregular Income	34,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00
Irregular Income Annualized	39,500.00	44,500.00	45,500.00	45,700.00	45,740.00	45,748.00
3. Total Annual Regular & Irregular Incom		1,128,370.97	1,129,370.97	1,129,570.97	1,129,610.97	1,129,618.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years	-	180,000.00	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	60,000.00
7. Personal Allowance	30,000.00	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	30,000.00
8. Child Allowance	15,000.00	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	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	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	0.00
Parent Allowance - Spouse's Mother	0.00	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	15,000.00
11. Personal Life Insurance Allowance	10,000.00	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	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	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	10,000.00
15. Social Security Fund	9,000.00	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	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	622,274.19	627,274.19	628,274.19	628,474.19	628,514.19	628,522.19
19. Education Donation	20,000.00	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	15,000.00
21. (18-19-20)	587,274.19	592,274.19	593,274.19	593,474.19	593,514.19	593,522.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	577,274.19	582,274.19	583,274.19	583,474.19	583,514.19	583,522.19
24. Tax Calculation Amount	55,454.84	56,454.84	56,654.84	56,694.84	56,702.84	56,704.44
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	6,900.00	7,900.00	7,900.00	7,900.00	7,900.00	7,900.00
Tax Amount	55,454.84	56,454.84	56,654.84	56,694.84	56,702.84	56,704.44
Tax This Period - Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	1,000.00	1,000.00	1,200.00	1,240.00	1,248.00	1,249.60
YTD Irreegular Tax paid	0.00	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	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

	Review Tax	Computation Re			Page :5 /	7
Name : CASE01,TL01	PS ID :TL01_CASE()1 4 01 Ba	asic Salary: 60	,000.00 402	Basic Salary:	40000.00
Calendar ID : TAXLOG CO1 OC0601	EmplID : TL01_CA	ASE01 401 Ad	ctual Salary:		Actual Salary:	0.00
PayGroup : TAXLOG_C01	Report ID : GPTH		ning Periods:	11.00 Calc	culation Method	: CAM
Date: 29/01/2008		1:17 User				
	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR	IRREGULAR
	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up All	Gross Up All
	6	7	8	9	10	11
Income Section	402	402	402	402	402	402
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	6,249.60	6,249.92	6,249.98	6,250.00	6,250.00	6,250.00
YTD Irregular Income	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00
Irregular Income Annualized	45,749.60	45,749.92	45,749.98	45,750.00	45,750.00	45,750.00
3. Total Annual Regular & Irregular Income		1,129,620.89	1,129,620.95	1,129,620.96	1,129,620.97	1,129,620.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years (180,000.00	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	60,000.00
7. Personal Allowance	30,000.00	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	30,000.00
8. Child Allowance	15,000.00	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	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	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	0.00
Parent Allowance - Spouse's Mother	0.00	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	15,000.00
11. Personal Life Insurance Allowance	10,000.00	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	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	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	10,000.00
15. Social Security Fund	9,000.00	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	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	628,523.79	628,524.11	628,524.18	628,524.19	628,524.19	628,524.19
19. Education Donation	20,000.00	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	15,000.00
21. (18-19-20)	593 , 523.79	593,524.11	593,524.18	593,524.19	593,524.19	593,524.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	583,523.79	583,524.11	583,524.18	583,524.19	583,524.19	583,524.19
24. Tax Calculation Amount	56,704.76	56,704.82	56,704.84	56,704.84	56,704.84	56,704.84
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	7,900.00	7,900.00	7,900.00	7,900.00	7,900.00	7,900.00
Tax Amount	56,704.76	56,704.82	56,704.84	56,704.84	56,704.84	56,704.84
Tax This Period – Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period – Irregular	1,249.92	1,249.98	1,250.00	1,250.00	1,250.00	1,250.00
YTD Irreegular Tax paid	0.00	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	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

	Powiow Tax	Computation Re	nort	
Name : CASE01, TL01	PS ID :TL01_CASE		port asic Salary: 60,	000 00
Calendar ID : TAXLOG CO1 OC0601			ctual Salary: 00	0.00
			ning Periods:	11.00
Date : 29/01/2008	1	01:17 User :	2	11.00
Date : 29/01/2000	IRREGULAR	IRREGULAR	IRREGULAR	
	Gross Up All	Gross Up One	Gross Up One	
	12 GIOSS OF AIL	1 gross op one	2 gross op one	
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	-	1,134,620.97	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 O	ld 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) 22. Donation	593,524.19	598,524.19	599,524.19	
23. (21–22)	10,000.00 583,524.19	10,000.00 588,524.19	10,000.00 589,524.19	
23. (21-22) 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 Irreegular 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 Irreeqular Tax paid	0.00	0.00	0.00	
YTD Irregular Employee Tax paid	0.00	0.00	0.00	
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	
Jeart Emptofot tam pata	0.00	0.00	0.00	

Page :6 / 7 402 Basic Salary: 40000.00 402 Actual Salary: 0.00 Calculation Method : CAM

40000.00

	Review Tax Computa	tion Report	Page : 7 / 7
Name : CASE01,TL01	PS ID :TL01_CASE01	401 Basic Salary: 60,000.00	402 Basic Salary: 40000.
Calendar ID : TAXLOG CO1 OC0601	EmplID : TL01_CASE01	401 Actual Salary: 0.00	402 Actual Salary: 0.00
PayGroup : TAXLOG_C01	Report ID : GPTHTX10	Remaining Periods: 11.00	Calculation Method : CAM
Date: 29/01/2008	Time : 23:01:17	User: LLIANG	

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

Name : STTER,User40	PS ID :STTER040	Date : 20/12/2007
Calendar ID : STTER0601	EmplID : STTER040	Time : 14:12:13
PayGroup : STTERWHM	Report ID : GPTHTX90	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
Section A: Taxable Incomes Calculation Government Pension(Gov Pension) PF or GPF Severance Pay(Severance) One time payments(One time) Total incomes Deduct the exempt for person more than 65 Remain Balance	200,000.00 0.00 0.00 200,000.00 10,000.00 190,000.00	202,050.00 0.00 0.00 202,050.00 10,000.00 192,050.00	202,050.00 160,000.00 0.00 362,050.00 10,000.00 352,050.00	202,050.00 165,101.25 0.00 0.00 367,151.25 10,000.00 357,151.25	202,050.00 165,101.25 500,000.00 0.00 867,151.25 10,000.00 857,151.25
Section B: Expenses Calculations Base salary for expense calculation First part of expenses Second part of expenses Total Deduction	200,000.00 98,000.00 51,000.00 149,000.00	202,050.00 98,000.00 52,025.00 150,025.00	362,050.00 98,000.00 132,025.00 230,025.00	367,151.25 98,000.00 134,575.63 232,575.63	867,151.25 98,000.00 384,575.63 482,575.63
Section C: Tax Calculation Total assessable income Tax calculated Tax amount YTD Tax generated for this loop	41,000.00 2,050.00 0.00 2,050.00	42,025.00 2,101.25 0.00 2,101.25	122,025.00 7,202.50 2,101.25 5,101.25	124,575.63 7,457.56 2,101.25 5,356.31	374,575.63 32,457.56 7,457.56 25,000.00

Name : STTER, User40	PS ID :STTER040	Date	:	20/12/2007
Calendar ID : STTER0601	EmplID : STTER040	Time	:	14:12:13
PayGroup : STTERWHM	Report ID : GPTHTX90	User	:	GWANG

	Severance Gross Up One 2	One time Gross Up One 1	
Section A: Taxable Incomes Calculation Government Pension(Gov Pension) PF or GPF Severance Pay(Severance) One time payments(One time) Total incomes Deduct the exempt for person more than 65 Remain Balance	202,050.00 165,101.25 525,000.00 0.00 892,151.25 10,000.00 882,151.25	202,050.00 165,101.25 525,000.00 600,000.00 1,492,151.25 10,000.00 1,482,151.25	202,050.00 165,101.25 525,000.00 660,197.57 1,552,348.82 10,000.00 1,542,348.82
Section B: Expenses Calculations Base salary for expense calculation First part of expenses Second part of expenses Total Deduction	892,151.25 98,000.00 397,075.63 495,075.63	1,377,251.25 98,000.00 639,625.63 737,625.63	1,377,251.25 98,000.00 639,625.63 737,625.63
Section C: Tax Calculation Total assessable income Tax calculated Tax amount YTD Tax generated for this loop	387,075.63 33,707.56 7,457.56 26,250.00	744,525.63 93,905.13 33,707.56 60,197.57	804,723.20 105,944.64 33,707.56 72,237.08

Name : STTER,User40	PS ID :STTER040	Date : 20/12/2007
Calendar ID : STTER0601	EmplID : STTER040	Time : 14:12:13
PayGroup : STTERWHM	Report ID : GPTHTX90	User : GWANG

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

Return to Office attached to Kor Tor 20 A

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

Social Security Office Area/Province <u>AP HEAD OFFICE</u>

Account No. 1234567890

Company Name <u>Thailand Business Institute</u>

(A) Business Code <u>BC12345678</u>

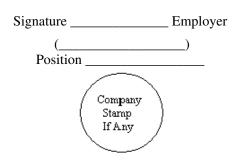
Contribution Rate <u>5%</u>

		(B)	Wage type ac	es)				
Month	No of Employee	© Salary Minimum per month <u>18,000.00</u>	© Minimum per month	© Minimum per month	© Minimum per month	⊥ Total Wage ©+©+©	② Exceeding 20,000/month	(1)-(2)=(3) Net wage Declaration
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
Total	16	390,000.00				390,000.00	78,000.00	(D) 312,000.00

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

Number <u>16</u> Persons Total Income <u>390,000.00</u> Bath

Contains Salary <u>390,000.00</u> Bath



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

Return to Office attached to Kor Tor 20 A

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

Social Security Office Area/Province <u>AP HEAD OFFICE</u>

Account No. <u>1234567890</u>

Company Name <u>Thailand Business Institute</u>

(A) Business Code <u>BC12345678</u>

Contribution Rate <u>5%</u>

						Jan-2006
	(B) Wage type	② Exceeding	1-2=3		
Name	© Salary	© © ©	 Total C+C+C 	20,000/mo nth	Net Wage	
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
Total	95,000.00			95,000.00	17,000.00	78,000.00

Feb-2006

	(B) Wage type according to law(All branches)						1-2=3
Name	© Salary	©	©	©	 Total ©+©+© 	Exceeding 20,000/mo nth	Net Wage
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
Total	95,000.00				95,000.00	17,000.00	78,000.00

Mar-2006

	(B)	(B) Wage type according to law(All branches)					1-2=3
Name	© Salary	©	©	©	 Total ©+©+© 	20,000/mo nth	Net Wage
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
Total	95,000.00				95,000.00	17,000.00	78,000.00

Apr-2006

	(В) Wage type	according to la	aw(All branche	es)	② Exceeding	1-2=3
Name	© Salary	©	©	©	 Total C+C+C 	20,000/mo nth	Net Wage
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
Total	105,000.00	105,000.00 27,000	00 78,000.00

Attachment o	Taxpayer Identification Id (13 digits)*	(who is	responsible for tax withholding) $1 - 2 + 3 + 4 + 5 - 6$	6 7 8 9 0 —	1 2	_ 3		
Please fill in the Type of Income	 attachment base on each type of income and mark '/ only one (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 (4) Income under section 40(2) where the recipient is a resident of Thaila (5) Income under section 40(2) where the recipient is a non-resident of T 	nd	ge No.	Branch No 1 0	-	Pages
Sequence No	Identification Id (13 digits)* (Tax Payee)	Address (Ple	Tax Payee (Please specify Mr. Mrs. Miss or Others) ease specify House No, Trok/Soi, Road, Sub-district, district and province)	Annual Income		Tax deducted and subn	nitted	Con ition
KT0013	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 3	Name Address	Jimmy Last Name Lim 152 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	60000	00	2644	17	1
KT0015	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 5	Name Address	Lawrence Last Name Hung 160 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	40000	00	1220	00	1
MIC107	3 - 2 3 4 5 - 6 7 8 9 0 - 1 0 - 7	Name Address	Mickey107 Last Name Wang	60000	00	4333	33	1
MIC108	3 - 2 3 4 5 - 6 7 8 9 0 - 1 0 - 8	Name Address	Mickey108 Last Name Wang abcde Bldg.	54166	67	3225	00	1
MIC109	3 - 2 3 4 5 - 6 7 8 9 0 - 1 0 - 9	Name Address	Mickey109 Last Name Wang abcde Bldg.	30000	00	775	00	1
KT0016	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 6	Name Address	Kin Last Name Chow 161 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	41476	85	1476	85	2
KT0017	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 7	Name Address	Brandon Last Name Chua 164 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	34894	44	894	44	2
KT0018	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 8	Name Address	Flora Last Name Thieu 169 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	47544	63	1544	63	2
	Total amou	int of income a	and tax deducted and submitted (Include other attachment of P.N.D.1 (If any))	368082	59	16113	42	
Remard * Please - Dec - Cor	eq no in order for every attachment according to type of income) e indicate the condition of withholding tax as follows: duct at source, fill '1' mpany paid all, fill '2' mpany paid once, fill '3'		Company Signature Stamp ((If Any) Filing Date		er of Tax (B.E)	2555		

Taxpayer Identification Id (13 digits)* (who is r

(who is responsible for tax withholding)

1	_ 2	3 4	5 —	6 7	8 9 0	_ 1 2	_ 3
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Please fill in the Type of Income	attachment base on each type of income and mark '/' only one (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) Income under section 40(1)(2): One time paymer		oyment		Branch No 1 0	0 1]
	Revenue Department has approved to apply 3% withholding tax	(5)) Income under section 40(2) where the recipient is	s a non-resident of Thailand	Pag	ge No.	2 of total	5 P	Pages
Sequence No	Identification Id (13 digits)* (Tax Payee)		x Payee (Please specify Mr. Mrs. Miss or Others) cify House No, Trok/Soi, Road, Sub-district, distri	ct and province)	Annual Income		Tax deducted and subr		Cond ition*
KT0010	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 0	Name Xue Address 138 Bl	Last Name Lim dg. , 157, Moo Moo3, Ratanathibeth Road, T.Sain	na, Bangkok	623666	67	2603	33	3
KT0011	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 1	Name Sonia Address 140 Bl	Last Name Wu dg. , 157, Moo Moo3, Ratanathibeth Road, T.Sain	na, Bangkok	799683	33	7162	00	3
KT0012	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 2	Name Khim Address 150 Bl	Last Name Yeung dg. , 157, Moo Moo3, Ratanathibeth Road, T.Sain	na, Bangkok	875266	67	9032	00	3
KT0053	9 - 8 7 6 5 - 4 3 2 1 0 - 0 5 - 3	Name Week			539922	29	2069	58	1
		Name Address	Last Name						
		Name Address	Last Name						
		Name Address	Last Name						
		Name Address	Last Name						
	Total amou	unt of income and tax d	leducted and submitted (Include other attachment of	of P.N.D.1 (If any))	6519365	55	36980	33	1
Remard * Please - Ded - Con	eq no in order for every attachment according to type of income) e indicate the condition of withholding tax as follows: duct at source, fill '1' mpany paid all, fill '2' mpany paid once, fill '3'		Company Stamp (If Any) Signature (Position Filing Date	ie <u>19</u> Month	Paye	er of Tax (B.E)	2555		

Personal Income T According to Act 58 For withholding tax according to Act 50 (1) in case of as	P.N.D.1A					
Tax ID of Employer (13 digits)* 1 2 3 4 5 - 6 7 8 9 0 (who is responsible for tax withholding) Name of withholding tax payer (Organization) Branch No Thailand Business Institute Example 1 Example 2 Example 2 Example 2	Income Tax of tax	year2554				
Address: Building abcde Room Floor Moonban Nam House No 1/A Diamond Plaza Moo Moo123 Trok/Soi 180S Road 181Road Tambo/Kwang Tam123		(1)Normal Filing	(2) Additional Filing No			
District Don Muang Province Samut Prakan Receipt No Post Code 5 5 1 0 0 Telephone Receipt Date Please submit P.N.D.1A in February 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 X Attachment of P.N.D.1A as attached with this form: No. ofpages (Please show the detail in either attachment of P.N.D.1A or Data Data Media that attached with this form: No. ofpages Media) (According to request document no:) (According to request document no:) (According to request document no:)						
Summary of submitted taxes	No of person	Total Amount	Total Tax			
1. Income according to ACT 40(1) salary, wages etc. in general case	12	65193655	3698033			
2. Income according to ACT 40(2) 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		6204284	67607			
 Income according to 40(2) in case that tax payer stays in Thailand 	12	44706316	4627150			
5. Income according to 40(2) in case that the tax payer does not stay in Thailand						
6. Total	17	116104255	8392790			

that the particulars		

Signature	Tax Payee	Company
	()	Stamp
Position		(If Any)
Submitted Date	<u>19</u> Month <u>12</u> B.E <u>2555</u>	

Personal Income T According to Act 58 For withholding tax according to Act 50 (1) in case of as	P.N.D.1A					
Tax ID of Employer (13 digits)* 1 2 3 4 5 - 6 7 8 9 0 (who is responsible for tax withholding) Name of withholding tax payer (Organization) Branch No Thailand Business Institute Example 1 Example 2 Example 2 Example 2	Income Tax of tax	year2554				
Address: Building abcde Room Floor Moonban Nam House No 1/A Diamond Plaza Moo Moo123 Trok/Soi 180S Road 181Road Tambo/Kwang Tam123		(1)Normal Filing	(2) Additional Filing No			
District Don Muang Province Samut Prakan Receipt No Post Code 5 5 1 0 0 Telephone Receipt Date Please submit P.N.D.1A in February 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 X Attachment of P.N.D.1A as attached with this form: No. ofpages (Please show the detail in either attachment of P.N.D.1A or Data Data Media that attached with this form: No. ofpages Media) (According to request document no:) (According to request document no:) (According to request document no:)						
Summary of submitted taxes	No of person	Total Amount	Total Tax			
1. Income according to ACT 40(1) salary, wages etc. in general case	12	65193655	3698033			
2. Income according to ACT 40(2) 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		6204284	67607			
 Income according to 40(2) in case that tax payer stays in Thailand 	12	44706316	4627150			
5. Income according to 40(2) in case that the tax payer does not stay in Thailand						
6. Total	17	116104255	8392790			

that the particulars		

Signature	Tax Payee	Company
	()	Stamp
Position		(If Any)
Submitted Date	<u>19</u> Month <u>12</u> B.E <u>2555</u>	

	Personal Income Tax For According to Act 59 Under section 50(1) in case that inc		under 40(1)(2)			P.N.D.1	
	x withholding) g tax payer (Organization): Branch No stitute ag abcde Room No Floor Mooban n amond Plaza Moo Moo123 Trok/Soi 180S ad Tambol/Kwang Tam12		Month of Accessible (Mark ^{1/'} in / (1) January (2) February (3)March	<u> </u>		?) July (1) 8) August (1)	10)October 11)November 12)December
(1)Norma	I Submission (2) Additional Submission	on	Receipt Book M Amount Signature Date	For the receipt	that issued b	THB.	
	n for tax payers that display according to il in either attachment of P.N.D.1	X Data	chment of P.N.D.1 as atta a media that attached with cording to request docume	n this form : ent		No of No of)	pages
1 Income accordin	Summary of submitted taxes g to ACT 40(1) salary, wages etc. in general case		No of person	Total Amou 62994	/	Total Tax	
 Income accordin approved to dedu (According to do 	g to ACT 40(1) Salary, wage etc. Revenue Dept. ict at 3% cument noAs of)					
	g to ACT 40(1) (2)One Time Payment cause of Termination g to 40(2) in case that the tax payer stays in Thailand.		0	44706	0 00 3 16	4627	0 00
	g to 40(2) in case that the tax payer does not stay in Thailand.					4027	
6. Total			17	107700	3 42	8236	69
7. Additional paym	ent (If any)						
8. Grand Total of T	ax and Additional Payment(6+7)					8236	69
	I hereby certify that the particulars given above Signature (pleted. Tax Payee) B.E. <u>2555</u>		Compan Stamp (If Any)		

Taxpayer Identification Id (13 digits)*(who is responsible for tax withholding
--

Attachment of P.N.D.1

Please fill in the attachment based on each type of income and mark '/' only one				
Type of Income (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		Branch No	1 0 0 1
(2) Income under section $40(1)$:salary wage etc. in case that the	(4) Income under section 40(2) where the recipient is a resident of Thailand	Page no.	1 of total	4 Pages
Revenue Department has approved to apply 3% withholding tax	(5) Income under section 40(2) where the recipient is a non-resident of Thailand.			

	Identification Id (13 digits) * (Tax Payee)	Description of payment		Tax deducted and submitted this period	on*
Sequence No	Tax Payee (Please specify Mr. Mrs. Miss or Others)	Payment Date Month Year	Annual Income		Condition*
KT0010	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 0 Name Xue Last Name Lim	31-01-2554	6236667	260333	3
KT0011	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 1 Name Sonia Last Name Wu	31-01-2554	7996833	716200	3
KT0012	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 2 Name Khim Last Name Yeung	31-01-2554	8752667	903200	3
KT0013	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 3 Name Jimmy Last Name Lim	31-01-2554	600000	264417	1
KT0015	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 5 Name Lawrence Last Name Hung	31-01-2554	400000	122000	1
KT0016	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 6 Name Kin Kast Name Chow Chow Chow	31-01-2554	4147685	147685	2
KT0017	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 7 Name Brandon Last Name Chua	31-01-2554	3489444	89444	2
KT0018	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 8 Name Flora Last Name Thieu	31-01-2554	4754463	154463	2
	Total amount of Income and tax deducted and submitted(Include other attachment	of P.N.D.1(If any))	45377759	2657742	
Remark *Plea - De - Co	seq no in order for every attachment according to type of income) ase indicate the condition of withholding tax as follows: but at source ,fill '1' ompany paid all, fill '2' ompany paid once, fill '3' Company Stamp (If Any)	Signature (Position Filling Date		er of tax) 	

Attachment o	of P.N.D.1A Taxpayer Identification Id (13 digits)*	(who is responsible for tax withholding) 1 2 3 4 5 -	6 7 8 9 0 - 1 2]3	
Please fill in the Type of Income	 attachment base on each type of income and mark '/' only one (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 (4) Income under section 40(2) where the recipient is a resident of Thai (5) Income under section 40(2) where the recipient is a non-resident of 	iland	Branch No 1 0 0 1] ages
Sequence No	Identification Id (13 digits)* (Tax Payee)	Tax Payee (Please specify Mr. Mrs. Miss or Others) Address (Please specify House No, Trok/Soi, Road, Sub-district, district and province)	Annual Income	Tax deducted and submitted	Cond ition*
KT0053	9 - 8 7 6 5 - 4 3 2 1 0 - 0 5 - 3	Name Weekly Last Name 01 Address abcde Bldg.	6204284	676 07	1
		Name Last Name Address			
		Name Last Name Address			
		Name Last NameAddress			
		Name Last Name Address			
		Name Last Name Address			
		Name Last Name Address			
		Name Last Name Address			
	Total amo	int of income and tax deducted and submitted (Include other attachment of P.N.D.1 (If any)) 62042 84	676 7	
Remard * Pleaso - Dec - Cor	eq no in order for every attachment according to type of income) e indicate the condition of withholding tax as follows: duct at source, fill '1' mpany paid all, fill '2' mpany paid once, fill '3'	CompanySignatureStamp((If Any)PositionFiling Date19	Payer of Tax) Month <u>12</u> Year (B.E)	x 2555	

(1)			Personal Inco	ome Tax	
Ó	For Tax Year 2554	F	or person who has only incon under sectior		P.I.T.91
Tax Payee	1 2 3 4 Tax Identification I Birthdate		0 0 1 0 8	Spouse Tax Identification Numb Birthdate	ber (13 Digit)*
(Please spec Address: Buildin House No 157 Road	cify for Mr.,Mrs., Miss or Title clear	Floor M Trok/Soi Ratanathit Tambol/Kwang	Aooban name	Name (Please specify for Mr.,Mrs., Miss or (1) Spouse has income but Married during tax year Divorce during tax year Died during tax year	Last Name Title clearly.) (2) Spouse has income and calculates tax jointly. (3) Spouse has income but file separately. (4) Spouse has no income.
District T.Saim Post Code 1 Marital Status		House C	Office	Receipt Book No. Amount Signature Date	THB.
	Additional Tax Payment		Intend to donate	e income tax to Political Party:	Political Party's ID:
Tax Payee Spouse		- Baht	Not Donate Not Donate	Donate 100 baht income tax to Donate 100 baht income tax to	
Thereber contification	Certification Sta			Tax Refund R	•
	at the particulars given above are true a ntinued page(s) (if any). Total no.of pag ureTax Payee			I wish to request refund of excess tax payment sl or 20. At the amount of	Baht stangs
Signatu In the capacity of Address(of represe Date	reRepresentative () Address(of representative)		Signature	Tax Payee
	The Revenue Department provid 1. P 2. P	-	t or tax refund via the internet	ent' s website at www.rd.go.th as follows :	

** For more information, call Revenue Department call center RD Call Center at 1161

Tax Identification / National Identification

Tax Payee

A Tax Calculation			C Deduction Allowances and Exempted Incomes		
			after expenses deduction		
1. Salary wage pension etc.(Plus exempted income from B 6.)	62,366	67			
2. Deduct the exempted income (from part B 7.)	26,000	00	1. Tax Payee(Calculate tax separately)	30,000	00
3. Total assessable income (12.)	36,366	67	2. Spouse (30,000 THB, Spouse has income and		
4. Deduct expenses (40% of 3. but not exceeding legal limit.)	60,000	00	Calculate tax jointly or spouse with no income.)		
5. Total income after deduction (34.)	-23,633	33	3. Children: 15,000 THB per child,No of 0 Persons		
6. Deduction Allowances (from part C14.)	198,000	00	Children: 17,000 THB per child,No of 2 Persons	34,000	00
7. Remain Balance (56.)	-221,633	33	4. Parent Allowances		
8. Deduct contribution to education (2 times of the contribution			1 2 3 4 5 6 7 8 9 1 0 0 1	15,000	00
paid but not exceeding 10% of 7.)	2,000	00	(Father of Taxpayer) (Please fill in identification no.)		
9. Income after deduction of contribution to education(78.)	-223,633	33	1 2 3 4 5 6 7 8 9 1 0 0 2	15,000	00
10. Donation (as of actual but not exceeding 10% of 9.)			(Mother of Taxpayer) (Please fill in identification no.)		
11. Net income (910.)	-223,633	33			
12. Tax calculated from net income from 11.	2,603	33	(Father of spouse with income that is combined with taxpayer's income in tax computation or with no income)		
13. Deduct Exempt income tax from Property Purchasing	,				
Value of Property -			(Mother of spouse with income that is combined with taxpayer's income in tax computation or with no income)		
14. Remain Additional Tax Payment(Only 12. more than 13.)			5. Patron of Disabled Person Allowance		
15. Deduct withholding income tax	2,603	33	(Carry from Lor Yor 04 Form)		
16. Tax Additional paid Excess paid	,		6. Parent Health Insurance Premium		
(as per certificate attached 8.10.&13. aspages)			1 2 3 4 5 6 7 8 9 1 0 0 1		
In case of Continued Page Additional Filing Late F	iling		(Father of Taxpayer) (Please fill in identification no.)		
17.Add additional tax (from part C6. Of continued pages if anys.)				15,000	00
18.Deduct additional tax (from part C7. of continued pages if anys.)			(Mother of Taxpayer) (Please fill in identification no.)	- ,	
19. Deduct tax paid as per PIT91 (In case additional payment)					
20.Tax in Additional paid Excess paid			(Father of spouse) (Please fill in identification no.)		
21.Add Surcharge (if anys)					
22.Total Additional paid Excess paid			(Mother of spouse) (Please fill in identification no.)		
			7. Life Insurance Premium		
			Life Insurance Premium for Pension		
B Exempted Incomes			8. Contribution to provident Fund		
			(The part of not exceeding 10,000 THB)	10,000	00
			9. Contribution to Mutual Fund	70,000	00
1. Contribution to provident Fund(The part that excess 10,000 THB)	26,000	00	10. Payment for purchase of long-term equity fund.		
2. Contribution to Government Pension Fund	,		11. Building purchase/Interest paid on loans for purchase,		
3. Contribution to Private School			hire purchase, or construction of residence building.		
4. Tax payer who is more than 65 years old 190,000THB			12. Others		
If people with disabilities aged under 65 years of age.			13. Social Security Fund Contribution	9,000	00
If people aged 65 years and over (including people with disabilities).			14. Total (1. To 13.) carry to fill in Part A 6.	98,000	00
5. Spouse who is more than 65 years old and has income and			(Total attached documents for B.1 TO 6. And C. 4. To 13. page(s))	,	
compute tax joinly 190,000 Baht.					
If people with disabilities aged under 65 years of age.			* Refer to		
If people aged 65 years and over (including people with disabilities).			1.If such a tax registration number issued by the Department of Business I	Developm	ient.
6. Severance pay received under the Labor Law			2. Individuals in Thailand. The identification number, the minister ruled o	out.	
7. Total (1. To 6.) carry to fill in Part A 2.	26,000	00	3. The rest of 1. and 2. Use tax identification no (13 Digits) that The Reve	enue	
			Department issued.		

Attach	PIT90	PIT91	Tax Year

2554

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

Tax Payee: Id No:		Employer Name	Length of service
9 - 8 7 6 5 - 4 3 2 1	0 - 0 5 - 3	1. Thailand Business Institute	5
Tax Id:	-	2.	
	on does not have Id No) 01	2	
Name Weekly Last Name	01	3.	
A Taxable Incomes Calculation		B Expenses Calculation	
1. Government Pension	15,000 00	1. Salary payment from Employer	
2. Provident Fund or		/ Salary rate on the last month	
Government Pension Fund (Kor Bor Kor)	12,000 00	Average salary rate on the last 12 months 303	329 X 5 year
3. Severance Pay		10% of	(LOS)
(After exempted deduction)*	42 85	average salary 1.	151,645 00
4. Total assessable income (1.+2.+3.)	27,042 85		
5. One time payments		2. Base salary amount for expense calculation**	62,042 84
(not the same as 1.)	34,999 99		
6. Total incomes (4.+5.)	62,042 84	3. First part of expenses	
7. Deduct the exempt for person whose age is more	·	/ 7,000 X 5 year	
than 65 years but not exceeding 190,000 THB****		3,500	35,000 00
8. Remain Balance	62,042 84	(LOS)	I
		4. Net incomes (23.)	27,042 84
		5. Second part of expenses 50% of 4.	13,521 42
		6. Total deductions (3.+ 5.)	
		(carry to fill in Part C 2.)	48,521 42
C Tax Calculation		Burnt	
1. Taxable incomes (from part A 8.)	62,042 84	Remark * The exempt is not more than wage or salary of the	last 300 days
2. Deduct the exempted incomes (from part B 6.)	48,521 42	but not exceeding 300,000 THB and it is not for re	
3. Total assessable income (12.) ***	13,521 42	expiry contract	
4. Tax calculated from net incomes from 3.	676 07	** (a) In case that there are A1. To 3., please fill in the an	nount as
5. Income tax withheld at source		A4.	
(as per certificate attached ascopies)	676 07	(b) In case that there is only A5.	
6. Tax must be paid additionally (4. More than 5.)		If A5. is not exceeding B1., please fill in the amou	int as A5.
Fill in attachment PIT 90		OF	
or PIT 91 by case		If A5. is exceeding B1.,please fill in the amount as	B1.
7. Tax must be refund (5. More than 4.)		(c) In case that there are A1. To 3. and A5.	
Fill in attachment PIT 90	·	If A5. is not exceeding B1. Please fill in the amount	nt as A6.
or PIT 91 by case		Or	
		If A5. is exceeding B1., please fill in the amount as	
D The Exempt Revenue		*** Net Income as C3 will not be exempt for the first l	
		**** In case that tax payee and spouse are more than 65	
Specify the exempt revenue		old in tax year and they are residents of Thailand.	
 (It will be base for purchase of equity calculation.) Revenue from early retirement for Government Officer 		has income under section 40(1) to (8),each will get exempt income for 190,000THB by choosing the e	
-		in any income, but the total is not exceeding 190,00	-
2		per person.	/
· · · · · · · · · · · · · · · · · · ·		Por person	
		articulars given above are true	
	Signature	Tax Payee	
	Date 19 / 12	/ 2555 (B.E. Year)	