## A certificate of withholding tax

under section 50 Bis of Revenue Code Form

	Vo No	olume -	 										
7 8		1 2	3										
7 8 4 5		7 0 1	3										
(4) P.N.D.3													
Amount of P	ayment	Amount of Deduction	Tax										
60000 20000	00 00	2644 3727	17 50										
80000	00	6371	67										
nd		3000.00	THB										
	(4)	Other (Specify)											

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 person or party)			(Fill in c	ase of no identification no.)	
Address	abcde Bldg. 1/A Diamond Plaza ,Moo Moo123 ,180S ,181Road	Road ,Tam123 ,Don Muang ,Samut	Prakan,55100			
The Tax Payee		Identification No	1	2 3 4 5	6 7 8 9 (	0 1 3
Name	Jimmy Lim		Tax ID	1	2 3 4 5	12 7 0 1 3
	(Please identify person partnership company group of person or party)			(Fill in c	ase of no identification no.)	
Address	152 Bldg. 157 ,Moo Moo3 ,Ratanathibeth Road ,T.Saima ,Bang	kok,11000				
	(Please identify address no Trok/Soi Moo Road District 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 ref	erce 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 Mu	onth or year of tax	Amount of Payment	Amount of Tax
	Type of Assessable income		payment	01 ) 7 01	1	Deduction
Salary wage p	perdiem bonus etc. as section 40(1)		31/01/255	4	60000 00	2644 17
2. Fee Commiss	ion etc. as section 40(2)		31/01/255	4	20000 00	3727 50
3. Goodwill cop	yright etc. as Section 40(3)					
4. (a) Interest et	c. 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 prot	it 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) Othe	r rate (Specify) of net profit.					
(2) In case	that the payee doen not get the profit divident bt non-credit tax					
(2.1) 30%	of net profit					
(2.2) Profi	t divident or sharing that exempt for company tax calculation					
(2.3) Net 1	profit after deduct net loss not over 5 years before current fiscal tax year					
(2.4) Net 1	profit by equity method					
(2.5) Othe	r(Specify)					
5. Taxable with	holding tax income payment as the					
notification of F	Levenue Department as 3 Tredicim					
(such as award	of contest lucky draw singing movie					
casting tailor ma	ade advertising rent etc.)					
6. Others (Speci	fy)					
Total Tax Dedu	ction (In word) หกพันสามร <sup>้</sup> อยเจ็ดสิบเอ็ง	กระการเกลียนลีกสาว รถ <sup>ึ</sup>	Total pa	yment and tax deduction	80000 00	6371 67
	PF/GBCH/Private School Teacher Fund	THB Social Security F	und	750.00 THB Pro	ovident Fund	3000.00 THB
The tax payer		-	<del></del>			
ine tax payer	X (1) Withholding Tax	(2) Company paid	1 (11)	(3) Company paid o		4) Other (Specify)
Warning: The ta	x payer who issues a certification of withholding tax		I certify that thi	s information is correct and	completed.	
	does not follow of section 50 B is of Revenue Code.		Signature			Authorized Person
	They will get punishment.			19/12/2555		
I				Date Month Year of issue	d	

## Allowances and Deductions Declaration Form

	Day/Month/Year for filling	19 / 12 / 2555			
Company / Organization name who deduct taxes at source	Thailand Business Institute				
The Payee Name Xue  Identification No	Last Name Lim Tax ID	1 - 2 3 4 5 -	6 7 0 1 - 0		
Address: Building 138 Room No	Floor Mooban name				
House No 157 Moo Moo3 Tok/Soi	Ratanathibeth Road Road				
Tambol/Kwang District T.Saima	Province Bangkok				
Post Code	Organization Sales				
In tax year of declaration (1) Have you worked before	Yes	No			
(2) Do you have other income types except Sala  1.Marital Status  Single  X Marriage Registered in B.E.	Widow Spouse has	No s income but			
Spouse has no income.		e during tax year			
		uring tax year			
2.No of Children 2 persons that can claim for deduction		persons	34,000 00		
Children: 15,000 THB per child,No of 0 Persons (In case that spouse h	has income, tax payer can claim 7,500 per perso	n)			
	has income, tax payer can claim 8,500 per perso	n)			
3 X Father X Mother (Of tax payer and ab	le 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 person Allowance 60,000 Baht per each	Total 0	Persons			
(In case that spouse has income and deduct for child who is disable or incapacitated perso	n allowance 30,000 Baht for each)		0 00		
S.Life Insurance Premium     X Father					
	luct as actual amount that tax payer paid but not	exceeding 15,000 Baht)	15,000 00		
6.Life Insurance Premium in Tax (Deduct 10,000THB in the first part, the rest that is not	- '				
in case that spouse has no income and marital status is active for whole tax year, tax payer 7. Contribution to Provident Fund (Only the portion that is not exceeding 15% of income,		(00THB)	0 00		
Government Pension Fund/Private School Teacher Fund(claim is not exceeding 500,000	- ·		36,000 00		
8.Contribution to Mutual Fund ( Amount is not exceeding 15% of income when calculate	in total with contribute to Provident Fund /				
Government Pension Fund/Private School Teacher Fund, but not exceeding 500,000THB)  Name of Mutual Fund MF1	-		70,000 00		
9.Contribution for purchase of long-term equity fund ( Amount is not exceeding to 15% o	f income and not exceeding 500 000THP)		0 00		
in tax year Name of long-term Fund	- '		V 00		
10.Building purchase/Interest paid on loans for purchase, hire purchase, or construction of (Actual amount, but not exceeding 100,000THB)	f residence building.		0 00		
11.Social Security Fund Contribution in tax year.			9,000 00		
12.Charity Amount			0 00		
I hereby certify that the particulars given	above are true and completely.				
Signature		Tax Payee			
Remark: (1) Tax year means January to December.					
<ul><li>(2) In case that allowance and deductions have to pay in actual in tax yea</li><li>(3) Please declare the allowances and deductions before deduction and e</li></ul>	-	for claims.			



Name of Co	mpany	Thailand Business Inst	itute		Account Number of Employer			1 2 3 4 5 6 7 8 9 0				
Branch Nan	ne (if any)	HEAD OFFICE						1 2 3 4 3 0 7 0	<i>_</i>			
Address of (	Company/Branch	Room NO.Mickey2 ,1 Mickey4	•	, , ,	Branch No			0 0 0 0 0 0				
House2 ,Mo	o Moo4 ,TokSoi3 ,Tambol7	D: 45			Contribution F	ercentage		5.00				
Post Code	99996	Telephone NO		Fax No								
Contributio	on Payment for Month		1	BE		2554		For Social Security Officer				
					Amounts							
	Descripti	ons		Baht		Stang		Date of Payment				
1.	Amount of Salary/wages				610,162	67		Additional Payment (if any)	Baht	Stang		
2. Amount of Employee's Contribution					9,000	00		Receipt No.				
3.	Amount of Employer's Cont	ribution			00							
	Total Amount of Contribution				18,000	00		Signature				
(				)			)					
5.	No of Employee for Contrib	ution Persons		13	13 Persons			For Bank Officer				
I hereby ce	rtify that the particulars give	en abobe are true and com	pleted.					Date of Payment				
	Attached details		No					Receipt No.				
	Attached details		NO	<del></del>	pages or			Bank Stamp				
	Diskette		No		diskettes			Signature				
	Internet							(		)		
	Others											
/		Signature	1	1		Employ	er/Authori	rized Person				
	Company Stamp (If any)	Position		)								
`	( uny)	Filing Date 19	Mon	th 12 B.E	2555							

#### Parent Allowances Declaration Form

According to Revenue Department Announcement ( Document No 136)

1. X Father of Tax payer	Name _	Mana	Lastname	Meesukja	Identification No	1 2 3 4 5 6 7 8 9 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   0   0   1
Father of Spouse	Name _		Lastname		Identification No.	
Mother of Spouse	Name _		Lastname		Identification No.	
2. I have the names that address	s in 1. To	certify that				
Tax Payer	Name	Kamon	Lastname	Meesukjai	Identification No.	1 + 2   3   4   5   + 6   7   8   9   0   + 1   2   + 3
1441000		e 99,Moo 21999,Highway 21				2550
I am taking care of me and I give the	m a perm	ission to have an entitlement	for claim the	e parent allowances i	n Personal Income Ta	ax form of tax year B.E. 2550
	I hereby	certify that the particulars given	ven above ar	e true and completely	y.	
			Signature			Father of Tax Payer
			Signature			Mother of Tax Payer
			Signature			Father of Spouse
			Signature			Mother of Spouse
				1	1	
				(Date Month Year	of certify)	

Date

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

For Tax Year 2554 For Taxpayer with Income in General Cases P.N.D.90	
Tax Payee         Identification No         1         -         2         3         4         5         -         6         7         8         9         0         -         0         1         -         4         Spouse           Birthdate 1965-06-23         For taxpayer over 65 years of age, please fill in eligibility form         Identification No         -	
Tax ID	aility form
(In case of no identification no.)	
Tax ID	-
Name Kheng Last Name Tan (In case of no identification no.)	
(clearly spacify: Mr, Miss, title,undivided estate, ordinary partnership, or body of persons)  Name  Last Name	
Address: Building 156 Room No Floor Village name (clearly spacify: Mr, Miss, title, undivided estate, ordinary partnership, or body of persons)	
House No 157 Moo Moo3 Lane/Soi Ratanathibeth Road (1) Has income but (2)Has income and con-	putes tax
Road Sub-district/Kwang Married during tax year jointly with ta	payer.
District T.Saima Province Bangkok Divorce during tax year (3) Has income but	
Post Code 1 1 0 0 0 Telephone: House Office Deceased during tax year compute tax se	arately.
(4)Has no income.	
Website Name: file separately	
(Please specify Main Website for your business) (5) Has no income.	
Taxpayer Status  Taxpayer  Receipt Book No. Serial No.	
(1) Individual (4)Ordinary Partnership Receipt Book No. Serial No.  Receipt Book No. Serial No.  Amount Baht	
Single Married Divorced	
Spouse	
(2) Dec eased during tax year (5) Non-juristic body of persons Receipt Book No. Serial No.	
Amount Baht	
(3) Undivided estate (6) Community Enterprise under act of	
Community Enterprise Supports B.E. 2548 Signature Cashier	
Date	
Additional Tax Payment Intend to donate income tax to Political Party Political Party's I	)
Taxpayer 0 - 0 0 Baht Not Donate Donate 100 baht income tax to	
Spouse 0 - 0 0 Baht Not Donate Donate 100 baht income tax to	
Total	
Certification Statement Excess Tax Payment	
I here certify that the particulars given above are true and have	
attached documents and continued page(s) (if any). Total no. of  Taxpayer  D - 0 0 Baht	
page(s): Spouse Spouse Spouse Baht	

Singed		Tax Refund Request									
Singed		Spouse	I wish to request refund on excess tax payment:								
Singed		Representative	Taxpayer - Baht								
(	)		Spouse - Baht								
In capacity of		payee									
Address (of representative)			Singed Taxpayer								
			Singed Spouse								
Filling Date											
			Notice								
The Revenue Do	epartment provides electronic filling service	of P.N.D.90 through the	department's website at www.rd.go.th as follows:								
	1. P.N.D90 filing and tax	_									
	2. Printing of P.N.D.90 fr										
	Tax computing program		ernet								
** Please contact for more	information at RD Call Center Tel. 1161										
No. 1 Assessable Income Under S	Section 40 (1) (2)		Taxpayer Spouse								
Tax Payee         1         -         2         3         4         5	- 6 7 8 9 0 - 0 1 - 4		1 - 2 3 4 - 6 7 8 9 0 - 0 1 -								
Tax Identificati	ion / National Identification		Tax Identification / National Identification								
1. Section 40 (1): Salary, wage, pension, e	etc (include exempted income from 2.(4))										
	provident fund (the part that exceeds 10,000	Baht)									
•	government pension fund	ŕ									
	private school teacher fund										
	eceived under the Labour Law (In the case w	here									
	o include in tax computation)										
Total (1) to (4) (Tot	al attached document for (1) to (4):Page	es(s))	0 - 0 0								
3. Section 40(2): Meeting allowances, cor	mmissions, etc.	Taxpayer	3 0 0 0 0 - 0 0								
		Spouse									
4. Reamaining Taxpayer (12. +3.) S	pouse (12.).		3 0 0 0 0 - 0 0								
_											
5. Less expense Taxp	payer (40% of 4. But not exceeding 60,000 I	Baht)	1 2 0 0 0 - 0 0								
Spou	use *										
			In case that Tax Payer and Spouse have their own income and Married for whole tax year								
			If they calculate tax together, please carry the remaining balance in 6. To add in 10. 1.								
			tax payer.								
6. Remaining (45.)	to be included in	No. 10 1>									

* In the case where spouse has income from both section 40 (1) and 40 (2), expense of income from section 40 (1) must be	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	in the colume "Taxpayer" in the item	Spouse
No.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		0 - 0 0
with no income)		
3. Child 15,000 Baht each, No. of 0 person(s) (not studying or studying abroad,		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,		0 - 0 0
if taxpayer and spouse compute tax separatly, each is allowed to deduct 8,500 Baht)		
4. Parent Allowances		
Father		0 - 0 0 0 0 - 0 0
(Father of taxpayer) (Fill in personal identification no.) (Father of spouse in case of separate compu	itation)	
Mother		0 - 0 0   0 - 0 0
(Mother of taxpayer) (Fill in personal identification no.) (Mother of spouse in case of separate comp	utation)	
Father - (Father of spouse with income that is combined v		0 - 0 0
taxpayer's income in tax computation or with no		
Mother (Mother of spouse with income that is combined		0 - 0 0
taxpayer's income in tax computation or with no 5.Patron of Disable Person Allowance (Carry from Lor Yor 04 form)		0 - 0 0
6. Health Insurance Premium for Taxpayer's and Spouse's Parent		0 - [0]0
Father	7.67.6	
(Father of Taxpayer) (Fill in personal identification no.) (Father of spouse)		0 - 0 0
Mother   -     -     -     -     -     -     -	¬.┌┬┐.┌╢	
(Mother of Taxpayer) (Fill in personal identification no.) (Mother of spouse)		
7. Life insurance premium		0 - 0 0
Life Insurance Premium for Pension		0 - 0 0
8. Contribution to provident fund (the part that does not exceed 10,000 Baht)		0 - 0 0
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.		0 - 0 0
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	3 0 0 0	0 - 0 0
(total attached document(s) for 4. To 13. : page(s))		

No.10 Tax Computation	Taxpayer	Spouse
1. Income after deduction 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 deduction of allowances (1 2.)	- 1 2 0 0 0 - 0 0	-
4. Less contribution to education $(2 \text{ times of the contribution paid but not exceeding } 10\% \text{ of } 3.)$	2 0 0 0 - 0 0	
5. Income after deduction of contribution to education (3 4.)	- 1 4 0 0 0 - 0 0	
6. Less donation (not exceeding 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 before deduction of expense from No.1		
to No.7 1. to 3. and difference of selling equity fund to fund manager. In case that no exception of 4. to 5.(if any)		
(Excluding Income under 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 Baht, it will pay as 8.)	6 4 1 - 6 6	
11. Payable Tax from Income certificate in Special Development Area		
12. Total Payable Tax		
13. Less withholding income tax and tax credit	0 - 0 0	
income tax paid under P.N.D. 93 and P.N.D. 94	0 - 0 0	
14. Tax : Additional payment Excess payment	0 - 0 0	
15. Tax: Excess payment (from No. 8 (if any))	0 - 0 0	
16. Total tax: Taxpayer	0 - 0 0	
17. Deduct excess tax payment of one side from the other	0 - 0 0	
18. Remaining tax	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 payment (from C 7. Of continued page(s) (if any))		
21. Less tax payment from P.N.D.90 P.N.D.91 (In case of additional payment)		
22. Tax: Taxpayer		
23. Deduct excess tax payment of one side from the other		
24. Remaining tax	III 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
25. Plus surcharge (if any)		
26. Total tax Additional payment Excess payment		

Company: Thailand Business Institute Pages: 1 / 2

Payroll Reconciliation Report for: 2009.03 and 2009.04 Run Date:1/11/2010

Element Group: SALARY

Pay Group: BT-PG02,BT-PG03

No	Department	Employ	First	Last	2009	0.03			Diff	Diff				
	Name	ee ID	Name	Name	Basic	Actual	Basic	Actual	al Actions		No of	No of	Basic	Actual
					Salary	Amount	Salary	Salary Amount		ve	Days	Employ	Salary	Amount
										Date		ees		
1	Purchasing	BT003	BT	N03	120000.00	0.00	120000.	279200.00	Terminat	2009-	14	-1	0.00	279200.
							00	ion		04-15				00
2	Business	BT004	ВТ	N04	200000.00	0.00	200000.	675859.09 Promote		2009-	16		0.00	675859.
	Services						00			04-15				09
3	Purchasing	BT006	ВТ	N03	120000.00	296000.00	120000.	0.00	Award	2009-	16		0.00	-
							00			04-15				296000.
														00

Company: THA Manufacturing Industries Pages: 2 / 2

Payroll Reconciliation Report for: 2009.03 and 2009.04 Run Date:1/11/2010

Element Group: SALARY
Pay Group: BT-PG03

No	Department	Employ	First	Last	2009.03 2009.04 Dif							Diff	Diff	
	Name	ee ID	Name	Name	Basic	Actual	Basic	Actual Actions		Effecti	No of	No of	Basic	Actual
					Salary	Amount	Salary	Salary Amount		ve Days		Employ	Salary	Amount
										Date		ees		
1	Manufacturing	BT002	ВТ	N02	100000.00	239392.86	100000.	239392.86	Hire,	2008- 30,		1	0.00	0.00
							00	00		12-1,	16			
										2008-				
										12-15				

Report ID: 12345

User ID: PS

## Kasikornbank Public Company Limited

Run Date: 08/12/2010

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

NO	Departm	Num	l	Regular Income	;	Ir	regular Income	e	Tax	Total		Deduction		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						
									1				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		
	All		18,255.42	307,383.12	0.00	54,766.25	18,255.42	0.00	8,29	2,247,10	-238,000.00	0.00	-315,000.00	-	1,332,77
1		1	0.00	0.00	307,383.12	0.00	0.00	0.00	7.92	7.92	0.00	0.00	0.00	922,62	8.12
	Depts		0.00	0.00	0.00	18,255.42	0.00	0.00	1.92	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,	22.75
	es		0.00	0.00	0.00	615,864.67	0.00	0.00	00	10.67	0.00	0.00	0.00	332.92	22.73
			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	34.71	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	4.73
			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	20		05,515,070.45			0,717,200.72		67	77.18		10,227,702.31		,962.5	93.34
	1	l							07					1	

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	Payback Adjustments			YTD Values		
Description Basic Salary Regular Income u Total	Base	Percent	Rate		### Amount 40000.00 20000.00 60000.00	Amount	Amount	Base	Unit	Units	Amount
Description SI Employee Cont SI Employer Cont PF Employee Cont PF Employer Cont Total	Base	Percent	<u>T</u> Rate		Amount 750.00 750.00 2000.00 2000.00	Amount	Amount	Base	Unit	Units	Amount
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	11owances 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 Sports allowance Donation allowan Overage exempt					9000.00						
65 year old tax Total					178000.00						

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

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

Description Employee Regular Employer Regular 40(2) Employer R 40(2) Employee R	Base	Percent	Rate	<u>Tax I</u> Units	Deduction Amount 2240.74 1550.93	Amount	Amount	Base	Unit	Units	Amount
Description	Base	Percent	<u>Nor</u> Rate	n-taxabl Units	e Earnings 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>Term</u> Units	nination Amount	Amount	Amount	Base	Unit	Units	Amount

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

Social Security Fund Contribution Detail Form SSO.1-10(Part 2)

For wages of M	onth	มกราคม B.E 2554								Page	1	Of	2	2	Pages												
																			Account nu	mber of Emplo	oyer	1	2	3 4 :	5 6	7 8 9	0
Name of Compa	any		Th	ailar	nd Bu	isines	ss Ins	titut	e 										Branch No			0	0 0	0 0	0		
1									2									3				4			,	5	
Sequence NO.				(	For e	expat			ficatio			ecurit	y No.	)				Employee	's Name		A	ctual Wage	,	(Waş	-	s than 1,650TH	bution B and not exceeds
1	1		2	3	4	5		6	7	8	9	0		0	1		3	Jimmy	Lim			60,000	00			750	00
2	1	1 2 3 4 5 6 7 8 9 0 0 1 4						Kheng	Tan			0	00			0	00										
3	1 2 3 4 5 6 7 8 9 0 0 1 5						Lawrenc	e Hung			40,000	00			750	00											
4	3		2	3	4	5		6	7	8	9	0		1	0		7	Mickey1(	7 Wang			60,000	00			750	00
5	3		2	3	4	5		6	7	8	9	0		1	0		8	Mickey10	8 Wang			54,166	67			750	00
6	3 2 3 4 5 6 7 8 9 0 1 0 9					9	Mickey109 Wang		30,000 00			750		00													
7	1		2	3	4	5		6	7	8	9	0		0	1		6	Kin C	how			40,000	00			750	00
8	1		2	3	4	5		6	7	8	9	0		0	1		7	Brandon	Chua			34,000	00			750	00
9	1		2	3	4	5		6	7	8	9	0		0	1		8	Flora 7	Flora Thieu		46,000 00		750		00		
10	1		2	3	4	5		6	7	8	9	0		0	1		0	Xue :	Lim		60,000		00		750	00	
Remarks																			Total			424,166	67			6,750	00
1 In case of nev	v emplo	oyee,	pleas	se su	bmit	SS9.	1-03	or S	SO 1	-03/1	l for	n by	maili	ng to	Loca	ıl Soc	cial		Signature						Emplo	yer/Authoriz	ed Person
2 For expats. Pl	lease fi	ll in S	locia	l Sec	urity	No i	nstea	d of	Iden	tifica	ition	No.							Filing Date		19	Month		ธันวาคม	1	B.E	2555
3 In column 4,	please	fill in	actu	al wa	age. I	n col	umn	5, pl	ease	fill ir	n coi	ntribu	tion a	mou	nt for	emp	oloyee	who get wage less than 1,650TF	IB will calculate	e based on 165	0THB and the	e employee	who get	wage mor	e than 15	,000 THB w	11
calculate based	on 15,0	00TF	łΒ.																								
4 Each contribu	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	ount.																										
5 It will be bene	efit for	empl	oyee	com	pens	ation	, plea	se fi	ll in	the ir	nforr	natior	ı truly	and	comp	pletel	ly witl	h typing or elaborated hand writi	ng.								
6 For employee	For employee who has no wage, please also fill in the form.																										

Social Security Fund Contribution Detail Form SSO.1-10(Part 2)

For wages of M	onth มกราคม B.E 2554	Page 2 Of				of 2 Pages				
			Account number of Emplo	oyer	1 2	2	3 4 5	6 7 8	9	0
Name of Compa	any Thailand Business Institute		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	A	ctual Wage	,	(Wage	Employee 6 e is not less than 1,		
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			750	00
13	9 8 7 6 5 4 3 2 1 0 0 5 3	Weekly	01	31,996 00					750	00
Remarks			Total		185,996	00		2	2,250	00
1 In case of nev	w employee, please submit SS9.1-03 or SSO 1-03/1 form by mailing to Local Social		Signature					Employer/Au	thorized	d Person
2 For expats. Pl	lease fill in Social Security No instead of Identification No.		Filing Date	19	Month		ธันวาคม	B.E	]	2555
3 In column 4,	please fill in actual wage. In column 5, please fill in contribution amount for employee	who get wage less than 1,650THE	will calculate based on 165	0THB and the	e employee	who get	wage more	than 15,000 TI	HB will	
calculate based	on 15,000THB.									
4 Each contribu	ation amount has decimal equal or more than 50 stangs will round up to 1 THB, if the ar	mount is leass than 50 stangs will	round down. The employer	will contribute	e equal to e	mployee's	s contributi	on by rounding	<u>;</u>	
the decimal amo	ount.									
5 It will be ben	efit for employee compensation, please fill in the information truly and completely with	typing or elaborated hand writing	5.							
6 For employee	who has no wage, please also fill in the form.									



## **Registered Employee Form**

Employer Data		For Officer
Company Name	Social Security Id	
Employee Data	5.Separated	
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.		Others
Signature (	Employer )	
Selective Hospital Data		
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)



## **Registered Employee Form**

Employer Data		For Officer
Company Name	Social Security Id	
Employee Data	5.Separated 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.		Others
Signature	Employer )	
Selective Hospital Data		
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)

Name of Company

Grand Total

## Summary of contribution Form

Thailand Business Institute

(Combined submission)

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

For wages of Month 1 B.E. 2550

Account Number of Employer

Contribution Percentage

4.00

				-											ariounion i creentage
1				2			3		4		5		6		7
Sequence No		I	Bran	ch N	No		Total Wages		Employee		Employer		Total		No of contribution
	L			1		1			Contributio	n	Contributio	n	Contributio	n	Employee
1	0	0	0	0	0	0	60,000	00	750	00	750	00	1,500	00	1
<u> </u>						1									
Total of this j	page	e					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									
(	)								
	1.00								
For B	ank Officer								
Date of Payment									
Receipt No.									
Bank Stamp									
Signature									
(	)								

Signature

750 00

1,500 00

60,000 00

Employer/Autorized Person



# Registration of employee who has registered for SSO 1-03

Name of Comp	any Thailand Bu	siness Institute	Account Nur	mber of Employer	1 2 3	4 5 6 7 8 9	0
Branch Name	HEAD OFF	ICE		Branch No		0 0 0 0 0 0	
Address of Cor	npany/Branch house NO	House2 Mod	Moo4	Trok/Soi TokSoi3	Road	Sub-District	Tambol7
District	Dist5	Province Samut Prakar		Post Code 9 9	9 9 6	Telephone No	
Sequence NO.		Identification 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 3	Mr Bob Yang	2011-01-24		
Remark	Expats must fill in Social Se	curity No	I hereb	y certify that the particulars give	en above are true and comp	pleted.	
	in Identification No block	·	Signati			E 1 /A (1 : 1D	
	Please declare the registration	on within 30 days	Signate				
		nerwise you will get the legal punishm	ent. Positio	n			
	Imprison not more than 6 mor		Date		 Month	D.E.	
	not more than 20,000 THB or		Bute	M	viontu		

# สำนักงานประกับสังคม

# Resignation of employee

Name of Comp	any	Thailand Business	Institute	Α	ccount Numb	per of Employer	1	2	3 4 5 6	5 7	8 9	0				
Branch Name		HEAD OFFICE				Branch No			0 0 0	0 (	0					
Address of Cor	npany/Branch house NO	House2	Moo	Moo4		ok/Soi	TokSoi3	Road	d			o-District	Ta	mbol7		
District	Dist5	Province	Samut Prakan		Post Coo	le	9 9 9	9 6	Telepl	hone No						
Sequence								Date N	Month Year Of			Reaso	n of Resig	nation		
NO.		Identifi	cation NO.			Employ	ee's Name		Resignation	1	2	3	4	5	6	7
1	2 3 4	5 6	7 8 9 0	0 0	1	Mr Wi	illian Lee	0	04/01/2011						X	
2	1 2 3 4	5 6	7 8 9 0	0 0	2	Mr Pete	er Schaefer	0	07/01/2011				X			
Remark	Expats must fill in Social Sec	curity No		I hereby certify the	hat the particu	ılars given above	e are true and comp	leted.		1	Reaso	<u>n</u>			1	
	in Identification No block	Ž		, ,	Signature			E	oloyer/Authorized Per	rson			bandon w	ith contacti	ng employ	ers.
	2. Please declare ended date of S	Social Security Fund	Member When chans	ged		_							days cons			
	But not late than 15th of next r				/ Compar						2 (	tract Expir		,		
	After changed. Otherwise you	will get the legal pur	nishment.		Stamp	1			B.E			mination	-			
	Imprison not more than 6 mon			\	(If any	) /						rement				
	not more than 20,000 THB or			·							5. Fire	d/laid out/	Terminate	due to the	offender.	
											/aband	on withou	t contacting	g		
											within	7 working	days cons	ecutively		
											6. Dea	th				
											7. Brai	nch Transf	erring			
											(Pleas	e see the d	escription	behind)		



## The fact declaration of Employee

Employe	e Name	Mr. X Miss Mrs. Suzy2	Last name	Tay2	
Identifica	ntion Number 1 -	2 3 4 5 - 6 7 8 9 0 - 0 0 - 4	Birth Date 03	Month 05	B.E. 2505
(For fore	eigner, please fill in Social Se	curity Id.)		<del></del>	
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		
	ike to request to changes by	using symbol of / in the column of old of	data and Fill in changes data in	the column of changes of D	ata
		5-5	· ·	· ·	
Seq. N					
0	Description	Old Data	Changes	of Data	Attachment
1.	Prefix of Name	Mr. Miss Mrs.			Copy of Identification
2.	Name	Suzy	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	Age of Children not exceedir	ng 6 year Persons	foreigners
	Age is not exceeding 6 years and 2 persons		Seq. No 1 Birth year B.E.		Copy of Passport
	Fill in B.E. of Birth year only 2		Seq. No 2 Birth year B.E.		Copy of Work Permit
	persons sequencing by Birth date and live				Others
	date and five				
	-Fill in the next seq of	Add no. of children	Seq. No Birth year	B.E.	
	Children	_	Seq. No Birth year	B.E.	
	I hereby certify that the abo	ve mentioned are true.			
		Signature			
		(		)	
		Did:		·	
		Position  Date	Month	D E	-
Remark	1 The person who	signed the notice of the fact that the insurer is authorized to		B.E.	- aind
Kemark		to has been authorized or the sign in the article 39 By submi			and .
	changes to Social S		assion within 15th of the subsect	quence month that there are	
	_	affect the benefits received under the law.		(Please see instructions	s on back)

Name : CASE01,TL01 Calendar ID : TAXLOG C01 OC0601	PS ID :TL01_CASE		eport asic Salary: 60 ctual Salary:	•	Page:1 / 7 Basic Salary: 40000.00 Actual Salary: 0.00
PayGroup: TAXLOG_C01 Date: 29/01/2008	Report ID : GPT Time : 23:	HTX10 Remai: 01:17 User	ning Periods: : LLIANG	11.00 Calo	culation Method : CAM
	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	e 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 (		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 Re	port		Page : 2 /	7
Name : CASE01, TL01	PS ID :TL01_CASE	-	asic Salary: 60		Basic Salary:	40000.00
Calendar ID : TAXLOG C01 OC0601	EmplID: TL01_C	ASE01 401 Ac	ctual Salary:	0.00 402	Actual Salary:	0.00
PayGroup : TAXLOG_C01	Report ID : GPTI		ning Periods:	11.00 Cal	culation Method	: CAM
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

Name : CASE01,TL01		Computation Re	•	000 00 402	Page: 3 /	
	PS ID :TL01_CASE		asic Salary: 60,		Basic Salary:	40000.00
	EmpliD: TL01_C		ctual Salary:		Actual Salary:	0.00
<u> </u>	Report ID : GPT Fime : 23:		ning Periods: LLIANG	11.00 Calo	culation Method	: CAM
Date: 29/01/2008	IRREGULAR	01:17 User :	IRREGULAR	TDDECIII AD	TDDECIII AD	TDDECIII AD
		IRREGULAR		IRREGULAR	IRREGULAR	IRREGULAR
	Gross Up All 9	Gross Up All 10	Gross Up All 11	Gross Up All 12	Gross Up One 1	Gross Up One 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 Income	1,106,370.96	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 Ol		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
	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		15,000.00			15,000.00	
10. Parent Health Insurance Allowance	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

07.0001 Bt 01		Computation Re	-	000 00 400	Page : 4 /	
•	PS ID : TL01_CASI		sic Salary: 60		Basic Salary:	40000.00
	EmplID: TL01_(		ctual Salary:		Actual Salary:	0.00
<u> </u>	Report ID : GPT		ning Periods:	11.00 Calo	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
Towns Could's	1	1	2	3	4	5
Income Section	402	402	402	402	402	402
1. Regular Income YTD Regular Income	1,083,870.97 90,322.58	1,083,870.97 90,322.58	1,083,870.97 90,322.58	1,083,870.97	1,083,870.97	1,083,870.97
Regular Income Annualized		1,083,870.97	1,083,870.97	90,322.58	90,322.58	90,322.58
2. Irregular Income 2. Irregular Income	1,083,870.97 5,000.00	5,000.00	6,000.00	1,083,870.97 6,200.00	1,083,870.97 6,240.00	1,083,870.97 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 Income	1,123,370.97	1,128,370.97 23,096.77	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
5. Tax Exempt for Employee Over 65 Years Ol	·	180,000.00	180,000.00 60,000.00	180,000.00	180,000.00 60,000.00	180,000.00
6. Expense Allowance 7. Personal Allowance	60,000.00	60,000.00	•	60,000.00	·	60,000.00
Spouse Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
<u> </u>	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
8. Child Allowance Education Allowance	15,000.00 2,000.00	15,000.00 2,000.00	15,000.00 2,000.00	15,000.00	15,000.00	15,000.00
9. Parent Allowance - Father	·	0.00	•	2,000.00	2,000.00 0.00	2,000.00 0.00
Parent Allowance - Mother	0.00	0.00	0.00	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		15,000.00			15,000.00	
10. Parent Health Insurance Allowance 11. Personal Life Insurance Allowance	15,000.00	•	15,000.00	15,000.00	·	15,000.00
	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 13. Mutual Fund	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	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 9,000.00	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 17. Total Allowances	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
17. Iotal Allowances 18. (3-17)	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17) 19. Education Donation	622,274.19 20,000.00	627,274.19 20,000.00	628,274.19 20,000.00	628,474.19	628,514.19	628,522.19
20. Sport Donation	·	•	15,000.00	20,000.00 15,000.00	20,000.00 15,000.00	20,000.00
21. (18-19-20)	15,000.00 587,274.19	15,000.00 592,274.19	593,274.19	593,474.19	593,514.19	15,000.00 593,522.19
21. (10-19-20) 22. Donation	10,000.00	10,000.00	10,000.00	•	·	•
23. (21–22)	577,274.19	582,274.19	583,274.19	10,000.00 583,474.19	10,000.00 583,514.19	10,000.00 583,522.19
24. Tax Calculation Amount	55,454.84	56,454.84	56,654.84	56,694.84	56,702.84	56,704.44
	·	7,925.81	•	•	·	·
Total YTD Regular Tax paid	7,925.81 6,900.00	7,925.81	7,925.81 7,900.00	7,925.81 7,900.00	7,925.81 7,900.00	7,925.81 7,900.00
Total YTD Irreegular Tax paid 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	•	·	·
Tax This Period - Regular Tax This Period - Irregular	3,962.90	1,000.00		3,962.90	3,962.90 1,248.00	3,962.90
	1,000.00 0.00	0.00	1,200.00	1,240.00	1,248.00	1,249.60 0.00
YTD Irreegular Tax paid YTD Irregular Employee 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
TID TITERNATE EMBIONEL 19X baid	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	01 401 Ba	asic Salary: 60	,000.00 402	Basic Salary:	40000.00
Calendar ID : TAXLOG C01 OC0601	EmplID: TL01_C		ctual Salary:		Actual Salary:	0.00
PayGroup : TAXLOG_C01	Report ID : GPT	HTX10 Remain	ning Periods:	11.00 Cald	culation Method	l : CAM
Date: 29/01/2008	Time : 23:	01:17 User	: LLIANG			
	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	1,129,620.57	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 O		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

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

·	ID : ILUI_CASE		asic Salary: 60,	
	plID : TL01_C		ctual Salary:	0.00
	port ID : GPTI		ning Periods:	11.00
Date: 29/01/2008 Ti				
	IRREGULAR	IRREGULAR	IRREGULAR	
	Gross Up All	Gross Up One	Gross Up One	
	12	1	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 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 Irreegular 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	
	0.00	0.00	0.00	

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

	Page : 7 / 7		
Name : CASE01,TL01	PS ID :TL01_CASE01	401 Basic Salary: 60,000.00	402 Basic Salary: 40000.00
Calendar ID : TAXLOG C01 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	

Man White Devied withhelding ton Develop	0 00
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

Page : 1 / 3

Name: STTER, User 40 PS ID: STTER 040 Date: 20/12/2007 Calendar ID: STTER 0601 EmplID: STTER 040 Time: 14:12:13 PayGroup: STTER WHM Report ID: GPTHT X90 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)	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 <b>,</b> 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
Section B: Expenses Calculations					
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
Section C: Tax Calculation					
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

Page : 2 / 3

Name: STTER, User 40 PS ID: STTER 040 Date: 20/12/2007 Calendar ID: STTER 0601 EmplID: STTER 040 Time: 14:12:13 PayGroup: STTER WHM Report ID: GPTHT X90 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	202,050.00	202,050.00
	165,101.25	165,101.25	165,101.25
	<b>525,000.00</b>	525,000.00	525,000.00
	0.00	<b>600,000.00</b>	<b>660,197.57</b>
	892,151.25	1,492,151.25	1,552,348.82
	10,000.00	10,000.00	10,000.00
	882,151.25	1,482,151.25	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	1,377,251.25	1,377,251.25
	98,000.00	98,000.00	98,000.00
	397,075.63	639,625.63	639,625.63
	495,075.63	737,625.63	737,625.63
Section C: Tax Calculation Total assessable income Tax calculated Tax amount YTD Tax generated for this loop	387,075.63	744,525.63	804,723.20
	33,707.56	93,905.13	105,944.64
	7,457.56	33,707.56	33,707.56
	26,250.00	60,197.57	72,237.08

## Review Termination Tax Computation Report

Page : 3 / 3

Name: STTER, User 40 PS ID: STTER 040 Date: 20/12/2007 Calendar ID: STTER 0601 EmplID: STTER 040 Time: 14:12:13 PayGroup: STTER WHM Report ID: GPTHT X90 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

Contribution Rate \_\_\_5%\_\_

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

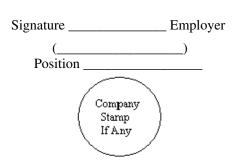
Social Security Office Area/Province <u>AP HEAD OFFICE</u> Account No. <u>1234567890</u>

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

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

		(B)	Wage type ac	cording to la	w(All branch	es)		
Month	No of Employee	© Salary Minimum per month 18,000.00	© Minimum per month	© Minimum per month	© Minimum per month	① Total Wage ©+©+©	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) <b>312,000.00</b>

Number 16 Persons Total Income 390,000.00 Bath  Contains Salary 390,000.00 Bath	(E) Income types according to Personal Income Tax Form 1 A						
Contains Salary 390,000.00 Bath	Number 16 Persons Total Income 390,000.00 Bath						
	Contains Salary 390,000.00 Bath						



Year	Business Code	Contr	ibution Rate	For Officer Or	nly	
Type	Wage		Adjust Min(Only	employee 1 person)	Net Wage	Contribution
Estimate as be	eginning of the year					
Wage report						
SSO 1-10						
	Compensation Fund Sum	marize t	o Debit (Dr.), Ctrdi	t (Cr.)		

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

Social Security Office Area/Province <u>AP HEAD OFFICE</u> Account No. <u>1234567890</u>

(A) Business Code <u>BC12345678</u> Contribution Rate <u>5%</u>

Jan-2006

2549

	(B)	) Wage type	② Exceeding	1-2=3			
Name	© Salary	©	©	©	① Total <b>©+©+©</b>	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	©	©	©	① Total <b>©+©+©</b>	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)	) Wage type	② Exceeding	1-2=3			
Name	© Salary	©	©	©	① Total <b>©+©+©</b>	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

	(B	) Wage type	② Exceeding	1-2=3			
Name	© Salary	©	©	©	① Total <b>©+©+©</b>	20,000/mo nth	Net Wage
Mr Wei Huang	30,000.00				30,000.00	10,000.00	20,000.00

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

Attachment	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	ne 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 of (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	d	Branch No 1 0 0 1  1 of total 5 Pages
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 ition*
KT0013	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 3	Name Jimmy Last Name Lim  Address 152 Bldg., 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	6000000	2644 17 1
KT0015	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 5	Name Lawrence Last Name Hung  Address 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 Mickey107 Last Name Wang  Address abcde Bldg.	6000000	4333 33 1
MIC108	3 - 2 3 4 5 - 6 7 8 9 0 - 1 0 - 8	Name Mickey108 Last Name Wang  Address abcde Bldg.	5416667	3225 00 1
MIC109	3 - 2 3 4 5 - 6 7 8 9 0 - 1 0 - 9	Name Mickey109 Last Name Wang  Address abcde Bldg.	3000000	775 00 1
KT0016	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 6	Name Kin Last Name Chow Address 161 Bldg., 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	4147685	1476 85 2
KT0017	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 7	Name Brandon Last Name Chua  Address 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 Flora Last Name Thieu  Address 169 Bldg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	47544 63	1544 63 2
	Total amou	int of income and tax deducted and submitted (Include other attachment of P.N.D.1 (If any))	368082 59	16113 42
Remard * Plea - Do - Co	seq no in order for every attachment according to type of income ) use indicate the condition of withholding tax as follows: educt at source, fill '1' company paid all, fill '2' company paid once, fill '3'	Company Stamp (If Any) Position Filing Date  19 Mon	Payer of Ta:    12	2555

Attachment o	of P.N.D.1A Taxpayer Identification Id (13 digits)*	(who is responsible	e for tax withholding) 1 — 2 3 4 5 — 6	5   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	(4)	Income under section 40(1)(2): One time payment by the termination Income under section 40(2) where the recipient is a resident of Thaila Income under section 40(2) where the recipient is a non-resident of Theorem	nd	Branch No 1 0 0 1 2 of total 5 Pages
Sequence No	Identification Id (13 digits)* (Tax Payee)		Payee (Please specify Mr. Mrs. Miss or Others)  ify House No, Trok/Soi, Road, Sub-district, district and province)	Annual Income	Tax deducted and submitted itio
KT0010	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 0	Name Xue Address 138 Bld	Last Name Lim  lg. , 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	6236667	2603 33 3
KT0011	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 1	Name Sonia Address 140 Bld	Last Name Wu  lg., 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	79968 33	7162 00 3
KT0012	1 - 2 3 4 5 - 6 7 8 9 0 - 0 1 - 2	Name Khim Address 150 Bld	Last Name Yeung  dg., 157, Moo Moo3, Ratanathibeth Road, T.Saima, Bangkok	8752667	9032 00 3
KT0053	9 - 8 7 6 5 - 4 3 2 1 0 - 0 5 - 3	Name Weekly Address abcde B		53992 29	2069 58 1
		Name	Last Name		
		Name	Last Name		
		Name	Last Name		
		Name	Last Name		
	Total amou	unt of income and tax de	educted and submitted (Include other attachment of P.N.D.1 (If any))	651936 55	36980 33
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 Stamp (If Any)  Signature  (  Position Filing Date  19 M	Payer of Tage  Onth 12 Year (B.E)	

 $\begin{bmatrix} 1 \\ -2 \\ 3 \\ 4 \\ 5 \\ -6 \\ 7 \\ 8 \\ 9 \\ 0 \\ -1 \\ 1 \\ 2 \\ -3 \\ \end{bmatrix}$ 



## Personal Income Tax According to Act 58 (2)

P.N.D.1A

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

Tax ID of Employer (13 digits)*  [1] - 2   3   4   5   - 6   7   8   9   0   - 1   2   - 2    (who is responsible for tax withholding)				Income Tax of tax year 25		
Name of withholding tax payer (Organization) Thailand Business Institute	Branch No	1 0 0 1		income Tax of tax	year	2334
Address: Building abcde         Room         Floor           House No         1/A Diamond Plaza         Moo         Moo123         Trok/Soi           Road         181Road         Tambo/Kwang         Tambo/Kwang         Tambo/Kwang	Moonban Nam 180S nm123 Samut Prakan		Receir	(1)Normal Filing	(2) Addition	al Filing No
Post Code 5 5 1 0 0 Telephone  Please submit P.N.D.1A in Februar			Receip	ot Date		
Request to submit assessable income payment under section 40 (1) (2) in The detail of deduction for tax payers that display according to (Please show the detail in either attachment of P.N.D.1A or Data Media)	X Attachmen Data Media		vith thi		No.	
Summary of submitted taxes		No of person	n [	Total Amount		Total Tax
1. Income according to ACT 40(1) salary, wages etc. in general case			12	65193655		3698033
Income according to ACT 40(2) salary, wage etc. Revenue Dept.     approved to deduct at 3%     (According to document No. as of )      Income according to ACT 40(1)(2) One Time Payment cause of Tern	in dian		1	6204284		67607
4. Income according to 40(2) in case that tax payer stays in Thailand	imation		12	44706316		4627150
5. Income according to 40(2) in case that the tax payer does not stay in	Γhailand					
6. Total			17	116104255		8392790
I hereby cer	tify that the particu	llars given above	e are tri	ae and completed.		
Signatur	(	)	Tax Pa			ompany Stamp If Any)
Submitte	ed Date 19	Month	12	B.E 2555		



## Personal Income Tax According to Act 58 (2)

P.N.D.1A

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

Tax ID of Employer (13 digits)*  [1] - 2   3   4   5   - 6   7   8   9   0   - 1   2   - 2    (who is responsible for tax withholding)				Income Tax of tax year 25		
Name of withholding tax payer (Organization) Thailand Business Institute	Branch No	1 0 0 1		income Tax of tax	year	2334
Address: Building abcde         Room         Floor           House No         1/A Diamond Plaza         Moo         Moo123         Trok/Soi           Road         181Road         Tambo/Kwang         Tambo/Kwang         Tambo/Kwang	Moonban Nam 180S nm123 Samut Prakan		Receir	(1)Normal Filing	(2) Addition	al Filing No
Post Code 5 5 1 0 0 Telephone  Please submit P.N.D.1A in Februar			Receip	ot Date		
Request to submit assessable income payment under section 40 (1) (2) in The detail of deduction for tax payers that display according to (Please show the detail in either attachment of P.N.D.1A or Data Media)	X Attachmen Data Media		vith thi		No.	
Summary of submitted taxes		No of person	n [	Total Amount		Total Tax
1. Income according to ACT 40(1) salary, wages etc. in general case			12	65193655		3698033
Income according to ACT 40(2) salary, wage etc. Revenue Dept.     approved to deduct at 3%     (According to document No. as of )      Income according to ACT 40(1)(2) One Time Payment cause of Tern	in dian		1	6204284		67607
4. Income according to 40(2) in case that tax payer stays in Thailand	imation		12	44706316		4627150
5. Income according to 40(2) in case that the tax payer does not stay in	Γhailand					
6. Total			17	116104255		8392790
I hereby cer	tify that the particu	llars given above	e are tri	ae and completed.		
Signatur	(	)	Tax Pa			ompany Stamp If Any)
Submitte	ed Date 19	Month	12	B.E 2555		



## Personal Income Tax Form

## According to Act 59

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

P.N.D.1

Tax ID of Employer (13 digits)*  (who is responsible for tax withholding)  Name of withholding tax payer (Organization):  Branch No  1 0 0 1  Address: Building abcde Room No Floor Mooban name	Month of Accessible Income payment (Mark '/' in					
House No 1/A Diamond Plaza Moo Moo123 Trok/Soi 180S  Road 181Road Tambol/Kwang Tam123  District Don Muang Province Samut Prakan	(3)March (6)June (9)September (12)December					
Post Code						
(1) Normal Submission (2) Additional Submission	For the receipt that issued by printer  Receipt Book No.  Amount THB.  Signature Receipient  Date					
(Please show the detail in either attachment of P.N.D.1 X Data	chment of P.N.D.1 as attached with this form:  No of pages a media that attached with this form:  No of pages cording to request document  )					
Summary of submitted taxes	No of person Total Amount Total Taxes					
1. Income according to ACT 40(1) salary, wages etc. in general case	12 629940 26 36093 19					
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	0 0 00 0 00					
4. Income according to 40(2) in case that the tax payer stays in Thailand.	12 447063 16 46271 50					
5. Income according to 40(2) in case that the tax payer does not stay in Thailand.						
6. Total	17 1077003 42 82364 69					
7. Additional payment (If any)						
8. Grand Total of Tax and Additional Payment(6+7) 82364 69						
I hereby certify that the particulars given above are true and completed.						
Position	Tax Payee Stamp (If Any)  B.E. 2555					

<b>Taxpayer Identification Id</b>	(13	digits)*(who	is responsible	for tax	withholding
-----------------------------------	-----	--------------	----------------	---------	-------------

Attachment of P.N.D.1

- Deduct at source ,fill '1'

- Company paid all, fill '2'

- Company paid once, fill '3'

Type of Income

Please fill in the attachment based 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

is responsible for tax withholding)	1 — 2 3 4 5 — 6 7 8 9 0	<u> </u>	
(3) Income under section 40(1)(2) : O	one time payment by the termination of employment	Branch No	1 0 0 1

Page no.

1 of total

12 Year(B.E.)

2555

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)	Descript	tion of payment	Tax deducted and submitted this period	*uoi
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	6000000	264417	1
KT0015	1       —       2       3       4       5       —       6       7       8       9       0       —       0       1       —       5         Name       Lawrence       Last Name       Hung	31-01-2554	4000000	122000	1
KT0016	1       —       2       3       4       5       —       6       7       8       9       0       —       0       1       —       6         Name       Kin       Kin       Last Name       Chow	31-01-2554	4147685	147685	2
KT0017	1       -       2       3       4       5       -       6       7       8       9       0       -       0       1       -       7         Name       Brandon       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 attachme	nt of P.N.D.1(If any))	45377759	2657742	
	seq no in order for every attachment according to type of income) se indicate the condition of withholding tax as follows:  Company	Signature	Pay	ver of tax	

(4) Income under section 40(2) where the recipient is a resident of Thailand

Stamp

(If Any)

Position

Filling Date

19 Month

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 Incomparison	1	Branch No 1 0 0	
Sequence No   Identification Id (13 digits)* (Tax Payee)	Page No.	3 of total 5	Pages
Address abcde Bldg.  -	ne	Tax deducted and submitted	Cond ition*
Address  - Name Last Name Address	)42 84	676 07	1
Address			
- Name Last Name			
Address			
- Name Last Name Address			
- Name Last Name Address			
- Name Last Name Address			
- Name Last Name Address			
	042 84 Payer of Tax	676 7	

For Tax Year 2554	For person	n who has only income from under section 40(1)		P.I.T.91		
Tax Payee  1 2 3 4  Tax Identification  Birthdate	n Number (13 Digit)*	0 1 - 0 Spou	Tax Identification Number	rr (13 Digit)*		
Name Xue  (Please specify for Mr.,Mrs., Miss or Title cle Address: Building 138 Room No  House No 157 Moo Moo3  Road  District T.Saima  Post Code 1 1 0 0 0 Telephone:  Marital Status Single X Mar	Floor Mooban i Trok/Soi Ratanathibeth Roa Tambol/Kwang Province Bangkok House Office	name d	(Please specify for Mr.,Mrs., Miss or T  (1) Spouse has income but  Married during tax year  Divorce during tax year  Died during tax year  eipt Book No.	itle clearly.)  (2) Spouse has income and calculates tax jointly.  (3) Spouse has income but file separately.  (4) Spouse has no income.		
Additional Tax Payme	nt	Intend to donate incon	ne 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			
Certification S	tatement		Tax Refund Rec	quest		
I hereby certify that the particulars given above are true documents and continued page(s) (if any). Total no.of page Signature Tax Payee	page(s) :		sh to request refund of excess tax payment sho	Baht stangs		
Signature Representative  ( )  In the capacity of Address  Address(of representative)  Date 19 / 12 / 2555			Signature	Tax Payee		
		Notice				
The Revenue Department prov		Notice				

Personal Income Tax

3. Tax computing program of P.I.T.91 via the internet

<sup>\*\*</sup> For more information, call Revenue Department call center RD Call Center at 1161

-	-
Tax	Pavee

1	2	3	4	5		6	7	8	9	0		0	1	 0
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Tax Identification / National Identification

Salary wags pension et. (Plus exempted income from B 6.)	A Tax Calculation			C Deduction Allowances and Exempted Inco	mes	
2. Deduct the excepted income (from part B 7.)  3. Total assessable morner (1-2.)  3. Total assessable morner (1-2.)  3. Gold of 67  2. Species (19,000 THI). Sprease has morner and  Collactuate trans (19,000 THI). Sprease has morner and  Collactuate conjusted response which in income.  Collactuate conjusted response which in income.  Children: 15,000 THIS per child.No. of 0 Personse  Children: 15,000 THIS perso				after expenses deduction		
2. Deduct the excepted income (from part B 7.)  3. Total assessable morner (1-2.)  3. Total assessable morner (1-2.)  3. Gold assessable morne	1.61	(2.26)				
3. Total assessable income (1-2.) 4. Deduct expenses (40% of 3 but not exceeding [agal limit.) 4. Deduct expenses (40% of 3 but not exceeding [agal limit.) 5. Total anomal expenses (40% of 3 but not exceeding [agal limit.) 5. Total anomal expenses (40% of 3 but not exceeding [agal limit.) 5. Total anomal expenses (40% of 3 but not exceeding [agal limit.) 5. Deduction Allowances (from part C14.) 5. Deduction Balance (5. 6) 5. Debact combination to education (2 times of the contribution paid but not exceeding (10% of 7.) 5. Debact combination to education (2 times of the contribution paid but not exceeding (10% of 7.) 5. Debact combination to education (2 times of the contribution of a factual but not exceeding (10% of 7.) 5. Debact combination of contribution to education (7 c. 8.) 5. Debact combination of a factual but not exceeding (10% of 7.) 5. Debact combination of a factual but not exceeding (10% of 7.) 5. Debact combination of a factual but not exceeding (10% of 7.) 5. Debact combination of a factual but not exceeding (10% of 7.) 5. Debact combination of property Purchasing 5. Debact cat paid as per PTP1 (10 case additional paid a faces paid is per certificate attached 8.10.831.8 a.s. pages) 6. Debact cat paid as per PTP1 (10 case additional paid a faces paid a faces paid a face of property (10 case additional paid a faces paid a faces paid a face of property (10 case fall in identification no.) 7. Debact cat paid as per PTP1 (10 case additional paid a faces paid a faces paid a face of property face of face of the paid and faces paid a face of property face of face of the paid and faces paid a face of paid and faces paid a face of paid and faces paid a face of paid and face of paid an				1.T. D. (C.1.14.4	20.000	00
4. Delated expenses (40% of 3, but not exceeding legal limit.)  5. Total income after delatedicin of 3-4.)  5. Total income after delatedicin of 3-4.)  6. O(000000000000000000000000000000000000					30,000	00
5. Total income after deduction (3-4)  6. Deduction Allowances (from part C14)  7. Remain Balances (5-6-6)  8. Deduct contribution to education (2 times of the contribution pand but not exceeding 10% of 7)  9. Demons after deduction of contribution to education (7-8-)  10. Demains flavor of actual but not exceeding 10% of 7)  10. Demains flavor of actual but not exceeding 10% of 79  10. Demains flavor of actual but not exceeding 10% of 99  11. Net income (9-10)  12. Tax calculated from net income from 11.  13. Deduct Exempt income has from Property Purchasing  Value of Property  15. Deduct Exempt income has from Property Purchasing  16. Tax a						
6. Deduction Allowances (from part C14)						
7. Remain Balance (5-6)  8. Deduct contribution to education (2 times of the contribution upon do to not exceeding 10% of 7)  9. Income after deduction of contribution to education (7-8)  10. Denation (as of actual but not exceeding 10% of 9)  11. Net income (9-10)  12. Tax calculated from net income from 11.  13. Deduct Exempt income tax from Property Purchasing  24.003  25. Spouse with disabilities aged under 65 years of age.  15. Polyon tax paid a per PFI91 (in case additional paid   Excess paid				1 / 1		
1		198,000	00	1 ,	34,000	00
paid but not exceeding 10% of 7.)  9. Income after deduction of contribution to education(7-8.)  9. Income after deduction of contribution to education(7-8.)  2. 23,633  3.3  12. Tax calculated from net income from 11.  13. Deduct Exempt income tax from Property Purchasing  14. Remain Additional Tax Payment(Only 12, more than 13.)  15. Deduct withholding income tax  16. Tax  Additional paid  Excess paid  (sa sper certificate attached 8 10.8.81.3 asmages)  In case of		-221,633	33	4. Parent Allowances		
9. Income after deduction of contribution to education(7 - 8.) 10. Donation (as of actual but not exceeding 10% of 9.) 11. Net income (9 - 10.) 12. Tax calculated from net income from 11. 13. Deduct Exempt income tax from Property Purchasing Value of Property 14. Remain Additional Tax Psyment(Only 12. more than 13.) 15. Deduct withholding income tax 16. Tax Additional paid Excess paid (as per certificate attached 8.10.8 d.3. s.mpages) 17. Add additional paid Excess paid 21. Add Surcharge (fa anys) 19. Deduct tax (from part CC. Of continued pages if anys.) 19. Deduct tax paid as per PTP1 (in case additional payment) 22. Total Additional paid Excess paid Contribution to provident Fund(The part that excess 10,000 THB) 2. Contribution to provident Fund Contribution to provident Fund The part of not exceeding 10,000 THB) 2. Contribution to provident Fund The pept with disabilities aged under 65 years of age.  If people with disabilities aged under 65 y	8. Deduct contribution to education (2 times of the contribution		1	1 2 3 4 5 6 7 8 9 1 0 0 1	15,000	00
10. Donation (as of actual but not exceeding 10% of 9.)  11. Not income (9-10.)  12. Tax calculated from net income from 11.  13. Deduct Exempt income tax from Property Purchasing Value of Property  14. Remain Additional Tax Payment(Only 12. more than 13.)  15. Deduct Exempt income tax  16.	paid but not exceeding 10% of 7.)	2,000	00	(Father of Taxpayer) (Please fill in identification no.)		
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12. Tax calculated from net income from 11.   2,603 33   Tax calculated from net income from 11.   2,603 33   Tax calculated from net income fax from Property Purchasing	10. Donation (as of actual but not exceeding 10% of 9.)			(Mother of Taxpayer) (Please fill in identification no.)		
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Value of Property  14. Remain Additional Tax Payment(Only 12. more than 13.)  15. Deduct withholding income tax  (as per certificate attached 8.10.&13. aspages)  In case of Continued Page Additional Filing  17. Add additional tax (from part C6. Of continued pages if anys.)  18. Deduct tax paid as per PTP1 (In case additional payment)  20. Tax in Additional paid Excess paid  21. Add Surcharge (if anys)  22. Total Additional paid Excess paid  18. Exempted Incomes  Exempted Incomes  Exempted Incomes  19. Deduct tax paid as per PTP1 (In case additional payment)  10. Tax in Additional paid Excess paid  11. Contribution to provident Fund(The part that excess 10,000 THB)  12. Contribution to provident Fund(The part that excess 10,000 THB)  23. Contribution to Government Pension Fund  24. Tax payer who is more than 65 years old gae.  15. Spouse who is more than 65 years old and has income and compute tax jointy 10,000 Balt.  16. Tax Agriculture of the southwell with toughtout to the combined with toughtout with tought with toughtout with tought with toughtout with tought with	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 incom	e)	
14. Remain Additional Tax Payment(Only 12. more than 13.)   15. Deduct withholding income tax   2.603   33     16. Tax   Additional paid   Excess paid (as per certificate attached 8.10.&13. aspages)   16. Tax   Additional paid   Excess paid (as per certificate attached 8.10.&13. aspages)   17. Add additional tax (from part C6. Of continued pages if anys.)   18. Deduct additional tax (from part C7. of continued pages if anys.)   19. Deduct tax paid as per PIT91 (In case additional payment)   12. Add Surcharge (if anys)   12. Total   Additional paid   Excess paid   12. Add Surcharge (if anys)   12. Total   Additional paid   Excess paid   12. Add Surcharge (if anys)   12. Total   Additional paid   Excess paid   13. Social Security Fund Contribution to provident Fund(The part that excess 10,000 THB)   10.000   10. Payment for purchase of long-term equity fund.   13. Social Security Fund Contribution   9,000   00.   14. Total (1. To 13.) carry to fill in Part A 6.   198,000   00.   198,	13. Deduct Exempt income tax from Property Purchasing					
15. Deduct withholding income tax  2,603 33 16. Tax	Value of Property -			(Mother of spouse with income that is combined with taxpayer's income in tax computation or with no income in tax computation.	ne)	
16. Tax	14. Remain Additional Tax Payment(Only 12. more than 13.)			5. Patron of Disabled Person Allowance		ı
(as per certificate attached 8.10.&13. aspages)  In case of Continued Page Additional Filing Late Filing  17. Add additional tax (from part C6. Of continued pages if anys.)  18. Deduct additional tax (from part C7. of continued pages if anys.)  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.)  10. Tax payer (Please fill in identification no.)  11. Cather of Taxpayer) (Please fill in identification no.)  12. Total Additional paid Excess paid (Mother of spouse) (Please fill in identification no.)  13. Contribution to provident Fund (The part that excess 10,000 THB)  14. Contribution to provident Fund (The part that excess 10,000 THB)  25. Contribution to Orivitate School  16. Tax payer who is more than 65 years old 190,000THB  26. Ontribution to Private School  27. Life Insurance Premium for Pension  28. Contribution to Mutual Fund  29. Contribution to Mutual Fund  20. Contribution to Private School  20. Contribution to Private School  21. Spouse who is more than 65 years old and has income and If people with disabilities aged under 65 years of age.  28. Contribution to Private School  29. Contribution of Private School  21. Contribution of Private School  30. Social Security Fund Contribution  40. Total (1. To 13.) carry to fill in Part A 6.  41. Total (1. To 13.) carry to fill in Part A 6.  42. Total attached documents for B.1 TO 6. And C. 4. To 13page(s)	15. Deduct withholding income tax	2,603	33	(Carry from Lor Yor 04 Form)		
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22. Total Additional paid Excess paid (Mother of spouse) (Please fill in identification no.)  7. Life Insurance Premium Life Insurance Premium for Pension  8. Contribution to provident Fund (The part of not exceeding 10,000 THB) 10,000 00 10. Payment for purchase of long-term equity fund. 11. Building purchase/Interest paid on loans for purchase, hire purchase, or construction of residence building. 12. Others 13. Social Security Fund Contribution 14. Total (1. To 13.) carry to fill in Part A 6. (Total attached documents for B.1 TO 6. And C. 4. To 13page(s))  * Refer to	20.Tax in Additional paid Excess paid			(Father of spouse ) (Please fill in identification no.)		
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Life Insurance Premium for Pension  8. Contribution to provident Fund  (The part of not exceeding 10,000 THB)  1. Contribution to provident Fund(The part that excess 10,000 THB)  2. Contribution to Government Pension Fund  3. Contribution to Private School  4. Tax payer who is more than 65 years old 190,000THB  If people with disabilities aged under 65 years of age.  If people aged 65 years and over (including people with disabilities).  5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  If people with disabilities aged under 65 years of age.  *Refer to	22.Total Additional paid Excess paid			(Mother of spouse) (Please fill in identification no.)		
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3. Contribution to Private School 4. Tax payer who is more than 65 years old 190,000THB 2. Others 2. If people with disabilities aged under 65 years of age. 3. Spouse who is more than 65 years and over (including people with disabilities). 5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht. 4. Tax payer who is more than 65 years old and has income and compute tax joinly 190,000 Baht. 4. Total (1. To 13.) carry to fill in Part A 6. 4. Total (1. To 13.) carry to fill in Part A 6. 5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht. 5. Refer to	1. Contribution to provident Fund(The part that excess 10,000 THB)	26,000	00	10. Payment for purchase of long-term equity fund.		
4. Tax payer who is more than 65 years old 190,000THB  If people with disabilities aged under 65 years of age.  If people aged 65 years and over (including people with disabilities).  5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht.  If people with disabilities aged under 65 years of age.  12. Others  13. Social Security Fund Contribution  9,000 00  14. Total (1. To 13.) carry to fill in Part A 6.  (Total attached documents for B.1 TO 6. And C. 4. To 13page(s))  * Refer to	2. Contribution to Government Pension Fund					
If people with disabilities aged under 65 years of age.  If people aged 65 years and over (including people with disabilities).  5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht.  If people with disabilities aged under 65 years of age.  13. Social Security Fund Contribution 9,000 00 14. Total (1. To 13.) carry to fill in Part A 6.  (Total attached documents for B.1 TO 6. And C. 4. To 13page(s))  * Refer to	3. Contribution to Private School			hire purchase, or construction of residence building.		
If people aged 65 years and over (including people with disabilities).  5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht.  If people with disabilities aged under 65 years of age.  14. Total (1. To 13.) carry to fill in Part A 6.  198,000 00  (Total attached documents for B.1 TO 6. And C. 4. To 13page(s))  * Refer to	4. Tax payer who is more than 65 years old 190,000THB			12. Others		
5. Spouse who is more than 65 years old and has income and compute tax joinly 190,000 Baht.  If people with disabilities aged under 65 years of age.  (Total attached documents for B.1 TO 6. And C. 4. To 13page(s))  * Refer to	If people with disabilities aged under 65 years of age.			13. Social Security Fund Contribution	9,000	00
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).			14. Total (1. To 13.) carry to fill in Part A 6.	198,000	00
If people with disabilities aged under 65 years of age. * Refer to	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 13page(	(s))	
	compute tax joinly 190,000 Baht.					
If people aged 65 years and over (including people with disabilities).						
					•	ent.
6. Severance pay received under the Labor Law  2. Individuals in Thailand. The identification number, the minister ruled 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 Revenue	7. Total (1. To 6.) carry to fill in Part A 2.	26,000	00		Revenue	
Department issued.				Department issued.		

Attach	PIT90	PIT91	Tax Year	2554
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In case of one time payments, because of termination, only income that is not included in the tax calculation with other incomes

Id No:		Employer Name	Length of
10.10.			service
9 - 8 7 6 5 - 4 3 2	1 0 - 0 5 - 3	Thailand Business Institute	5
Tax Id: -		2.	
	rson does not have Id No)		
Name Weekly Last Name	01	3.	
A Taxable Incomes Calculation		B Expenses Calculation	
Government Pension	15,000 00	Salary payment from Employer	
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	29 X 5 year
Severance Pay	<u> </u>	10% of	(LOS)
(After exempted deduction )*	42 85	average salary 1.	151,645 0
Total assessable income (1.+2.+3.)	27,042 85		1
One time payments		2. Base salary amount for expense calculation**	62,042 8
(not the same as 1.)	34,999 99		· •
Total incomes (4.+5.)	62,042 84	3. First part of expenses	
Deduct the exempt for person whose age is more		7,000	
than 65 years but not exceeding 190,000 THB****		3,500 X 5 year	35,000 0
Remain Balance	62,042 84	(LOS)	· · · · · · · · · · · · · · · · · · ·
	· ·	4. Net incomes (23.)	27,042 8
		5. Second part of expenses 50% of 4.	13,521 4
		6. Total deductions (3.+ 5.)	
_		(carry to fill in Part C 2.)	48,521 4
C Tax Calculation		Remark	
Taxable incomes (from part A 8.)	62,042 84	Remark  * The exempt is not more than wage or salary of the	last 300 days
Deduct the exempted incomes (from part B 6.)	48,521 42	but not exceeding 300,000 THB and it is not for re	•
Total assessable income (12.) ***	13,521 42	expiry contract	moment und
Tax calculated from net incomes from 3.	676 07	** (a) In case that there are A1. To 3., please fill in the arr	nount as
Income tax withheld at source	070 07	A4.	iouni us
	676 07	(b) In case that there is only A5.	
(as per certificate attached ascopies)  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		or	
or PIT 91 by case		If A5. is exceeding B1, please fill in the amount as	B1.
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 amour	nt as A6.
or PIT 91 by case		Or	
		If A5. is exceeding B1.,please fill in the amount as	A4+B1.
The Exempt Revenue		*** Net Income as C3 will not be exempt for the first 1	50,000 THB
		**** In case that tax payee and spouse are more than 65	years
pecify the exempt revenue		old in tax year and they are residents of Thailand. I	If each
will be base for purchase of equity calculation.)		has income under section 40(1) to (8),each will get	the
Revenue from early retirement for Government Office	r	exempt income for 190,000THB by choosing the e	exempt
	-	in any income, but the total is not exceeding 190,00	00THB
		per person.	