
PeopleSoft Enterprise Global Payroll for Thailand 9.0 Reports

April 2008

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Sun's JAXB Implementation – JSDK 1.5 relaxngDatatype.jar 1.0 License

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About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Download documentation.

Obtaining Documentation Updates

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Important! Before you upgrade, you must check Oracle's PeopleSoft Customer Connection for updates to the upgrade instructions. Oracle continually posts updates as the upgrade process is refined.

See Also

Oracle's PeopleSoft Customer Connection, http://www.oracle.com/support/support_peoplesoft.html

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See Oracle Technology Network, <http://www.oracle.com/technology/documentation/psftent.html>.

Comments and Suggestions

Your comments and suggestions are important to us. We encourage you to send us your feedback about our PeopleBooks and other reference and training materials. Please include the release numbers for the PeopleTools and applications that you are currently using. Email your comments to PSOFT-INFODEV_US@ORACLE.COM.

CHAPTER 1

Global Payroll for Thailand Reports

This appendix provides an overview and discusses all reports.

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

Global Payroll for Thailand Reports: A to Z

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

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

Report ID and Report Name	Description	Navigation	Run Control Page
50BIS/50BISCPY 50BIS Form	Generate and print 50BIS Form Original /Copy Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, 50BIS Form THA	GPTH_RC_50BIS
GPTHLY01 Allowances Declaration	Generate and print Allowances Declaration Form/ Certification Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Allowances Declaration THA	GPTH_RC_LYOR
GPTHLY03 Parent Allowances Declaration	Generate and print Parent Allowance Certification Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Allowances Declaration THA	GPTH_RC_LYOR
GPTH_PD65 Privilege Declaration Form	Generate and print Privilege Declaration Form Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Privilege Declaration 65 THA	GPTH_RC_PD65
GPTH_PIT90 Personal Income Tax Return	Generate and print Personal Income Tax Return 90 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, PIT90 Form THA	GPTH_RC_PIT90

Report ID and Report Name	Description	Navigation	Run Control Page
GPTHS10C Social Security Form 1-10 Cover	Generate and print Social Security Form 1-10 Cover Page	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 110 THA	GPTH_RC_SSO110
GPTHS10D Social Security Form 1-10 Detail	Generate and print Social Security Form 1-10 Detail Page	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 110 THA	GPTH_RC_SSO110
GPTHSS11 Social Security Form 1-10/1	Generate and print Social Security Form 1-10/1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security Form 1-10/1 TH	GPTH_RC_SSO1101
GPTHSS31 Social Security Form 1-03/1	Generate and print Social Security Form 1-03/1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security 6-09/1-031 THA	GPTH_RC_SSO2
GPTHSS69 Social Security Form 6-09	Generate and print Social Security Form 6-09 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Social Security 6-09/1-031 THA	GPTH_RC_SSO2
GPTH_WCF Workmen Compensation Report	Generate and print Workmen Compensation Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Workmen Compensation Form THA	GPTH_RC_WCF
GPTH_WCF_DTL Workmen Compensation Detail Report	Generate and print Workmen Compensation Detail Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Workmen Compensation Form THA	GPTH_RC_WCF
ITF1AD Income Tax Form 1A Detail	Generate and print Income Tax Form 1A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1AH Income Tax Form 1A Header	Generate and print Income Tax Form 1A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1ASD Income Tax Form 1A Special Detail	Generate and print Income Tax Form 1A Special Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1ASH Income Tax Form 1A Special Header	Generate and print Income Tax Form 1A Special Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1A THA	GPTH_RC_ITF1A
ITF1D Income Tax Form 1 Detail	Generate and print Income Tax Form 1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1 THA	GPTH_RC_ITF1

Report ID and Report Name	Description	Navigation	Run Control Page
ITF1H Income Tax Form 1 Header	Generate and print Income Tax Form 1 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Income Tax Form 1 THA	GPTH_RC_ITF1
PIT91 Personal Income Tax Report	Generate and print Personal Income Tax Form PIT91 Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Personal Income Tax Form THA	GPTH_RC_PIT91
PIT91A PIT91 Form Attachment	Generate and print Personal Income Tax Form 91A Report	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, PIT91 Form Attachment THA	GPTH_RC_PIT91A

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

The Tax Payer : -

NameThailand Business Institute

(Please identify person partnership company group of person or party)

Addressabcde Bldg.,1/A Diamond Plaza,180,Don Muang,Samut Prakan,55100

(Please identify address no Trok/Soi Moo Road District province)

Identification No

Tax ID

888888888

(Fill in case of no identification no.)

The Tax Payee : -

NameKannika Chanapai

(Please identify person partnership company group of person or party)

Address6273wtwe Bldg.,5235twetew,Moo 53wtwet,45twetwe,25wtwet,32wtwet,Bangkok,12345

(Please identify address no Trok/Soi Moo Road District province)

Sequence No

TL11

in form

X(1) P.N.D.1A

(2) P.N.D.1A Special

(3) P.N.D.2

(4) P.N.D.3

(That can be referce b/w 50Bis and P.N.D.)

(5) P.N.D.2A

(6) P.N.D.34

(7) P.N.D.53

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

Total Tax Deduction (In word)

หนึ่งหมื่นสองพันห้าร้อยเก้าสิบเอ็ดบาทหกสิบเจ็ดสตางค์

The tax payerX (1) Withholding Tax

(2) Company paid all

(3) Company paid once

X (4) Other(Specify)

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

I certify that this information is correct and completed.
Signature _____ Authorized Person

09 / 01 / 2551

Date Month Year of issued

Allowances and Deductions Declaration Form

Day/Month/Year for filing

14 / 02 / 2551

Company / Organization name who deduct taxes at source

Thailand Business Institute

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

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

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

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

Parent Allowances Declaration Form

According to Revenue Department Announcement (Document No 136)

1.	<input checked="" type="checkbox"/>	Father of Tax payer	Name	Mana	Lastname	Meesukja	Identification No	<table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td><td>0</td><td>2</td></tr></table>	1	2	3	4	5	6	7	8	9	0	0	2
1	2	3	4	5	6	7	8	9	0	0	2									
	<input checked="" type="checkbox"/>	Mother of Tax payer	Name	Pranee	Lastname	Meesukjai	Identification No.	<table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td><td>0</td><td>1</td></tr></table>	1	2	3	4	5	6	7	8	9	0	0	1
1	2	3	4	5	6	7	8	9	0	0	1									
	<input type="checkbox"/>	Father of Spouse	Name		Lastname		Identification No.	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>												
	<input type="checkbox"/>	Mother of Spouse	Name		Lastname		Identification No.	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>												

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

Tax Payer	Name	Kamon	Lastname	Meesukjai	Identification No.	<table><tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>0</td><td>1</td><td>2</td><td>3</td></tr></table>	1	2	3	4	5	6	7	8	9	0	1	2	3
1	2	3	4	5	6	7	8	9	0	1	2	3							
Address	Box 200090 Bldg.,Route 99,Moo 21999,Highway 215,Monterey,Castroville,Bangkok,12345																		

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

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

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

/ /
(Date Month Year of certify)

Privilege Declaration Form for Taxpayer over 65 Years of Age, For P.N.D. 90 of Tax Year

2549

TaxPayer

Birthdate 1965-06-23

Identification No

1	-	2	3	4	5	-	6	7	8	9	0	-	0	1	-	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Tax ID

1	-	2	3	4	5	-	6	7	0	1	-	8
---	---	---	---	---	---	---	---	---	---	---	---	---

(In case of no identification no.)

Name Flora Last Name Thieu
(clearly specify: Mr, Miss, title,undivided estate, ordinary partnership, or body of persons)

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

1. **Section 40 (1)** : Salary, wage, pension, etc
2. **Less** exempted income*
3. **Remaining (1.-2.)** and fill the value in **P.N.D. 90 No. 1** 1. page 2.
4. **Section 40 (2)** :Meeting allowances, commission, etc.
5. **Less** exempted income*
6. **Less (4.-5.)** and fill the value in **P.N.D. 90 No. 1** 1. page 2.

Spouse

Birthdate

Identification No

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

Tax ID

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

(In case of no identification no.)

Name Last Name
(clearly specify: Mr, Miss, title,undivided estate, ordinary partnership, or body of persons)

TaxPayer

			9	4	5	3	3	3	-	3	3
			1	0	0	0	0	0	-	0	0
			8	4	5	3	3	3	-	3	3
			6	7	5	3	3	3	-	3	3
			8	0	0	0	0	0	-	0	0
			5	9	5	3	3	3	-	3	3

Spouse

										-	
										-	
										-	
										-	
										-	
										-	

Singed _____ TaxPayer
Singed _____ Spouse
Date _____

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

Address (of representative)

Filing Date

Notice

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

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

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

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

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

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

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

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

Taxpayer

				5	0	0	0	0	-	0	0
				1	0	0	0	0	-	0	0
								0	-	0	0
								0	-	0	0
								0	-	0	0

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

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

								6	0	0	-	0	0
										0	-	0	0

				6	3	9	4	0	0	-	0	0
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Spouse

											-		
											-		
											-		
											-		
											-		

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

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

No.9 Allowances and Exemptions after Deduction of Expenses

1. Taxpayer (30,00 bath or 60,000 bath), Spouse(30,000 bath in case of separate tax computation)

2. Spouse (30,000 bath for spouse with income that is combined with taxpayer's income in tax computation or spouse with no income)

3. Child 15,000 bath each, No. of person(s) (not studying or studying abroad, if taxpayer and spouse compute tax separately, each is allowed to deduct 7,500 bath)
Child 17,000 bath each, No. of person(s) (studying in Thailand, if taxpayer and spouse compute tax separately, each is allowed to deduct 8,5000 bath)

4. ☐ Father ☐ Mother (Fill in personal identification no.) ☐ Father ☐ Mother (Fill in personal identification no.)
(Father of taxpayer) (Father of spouse in case of separate computation)
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
(Mother of taxpayer) (Mother of spouse in case of separate computation)

☐ Father ☐ Mother (Fill in personal identification no.) (Father of spouse with income that is combined with taxpayer's income in tax computation or with no income)
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
(Mother of spouse with income that is combined with taxpayer's income in tax computation or with no income)

5. Health Insurance Premium for Taxpayer's and Spouse's Parent (fill in personal identification no.)

☐ Father ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
(Father of Taxpayer) (Father of spouse)
☐ Mother ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
(Mother of Taxpayer) (Mother of spouse)

6. Life insurance premium

7. Contribution to provident fund (the part that does not exceed 10,000 bath)

8. Payment for purchase of shares in retirement mutual fund.

9. Payment for purchase of shares in long-term equity fund.

10. Interest paid to loan for purchase, hire-purchase, or construction of residence building.

11. Amounts of contribution to social security fund.

12. Total (1. To 11.) to be filled in No. 10 2

(total attached document(s) for 4. To 11. : page(s))

Taxpayer

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Spouse

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No.10 Tax Computation

1. Income after deduction of expenses (sum total from the last items of No. 1 to No. 7)

2. Less allowances, etc. (from

3. Income after deduction of allowances (1. - 2.)

4. Less contribution to education (2 times of the contribution paid but not exceeding 10% of 3.)

5. Less contribution to sports (1.5 times of the contribution paid but not exceeding 20% of 3.)

6. Income after deduction of contribution to education (3. - 4. - 5.)

7. Less donation (not exceeding 10% of 6.)

8. Net income (6. - 7.)

9. Tax computed from net income in 8.

10. Tax computed from assessable income exceeding 60,000 bath = 0.5% of total income before deduction of expense from

No. 1 to No. 7 (Exclude income under section 40 (1)) = 600000 X 0.005

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Taxpayer

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Spouse

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13. Income tax payable (the greater amount between 9. and 10.)
12. Less withholding income tax and tax credit
income tax paid under P.N.D. 93 and P.N.D. 94
13. Tax : ☐ Additional payment ☐ Excess payment
14. Tax: ☐ Additional payment ☐ Excess payment (from No. 8 (if any))
15. Total tax: Taxpayer ☐ Additional payment ☐ Excess payment Spouse ☐ Additional payment ☐ Excess payment
16. Deduct excess tax payment of one side from the other
17. Remaining tax ☐ Additional payment ☐ Excess payment
(Total attached document(s) for 4., 5., 7. And 12 page(s)
- In the case of ☐ Continued page(s) ☐ Additional filing ☐ Late filing
18. Plus additional tax payment (from C 6. of continued page(s) (if any))
19. Less exceed tax payment (from C 7. Of continued page(s) (if any))
20. Less tax payment from ☐ P.N.D.90 ☐ P.N.D.91 (In case of additional payment)
21. Tax: Taxpayer ☐ Additional payment ☐ Excess payment Spouse ☐ Additional payment ☐ Excess payment
22. Deduct excess tax payment of one side from the other
23. Remaining tax ☐ Additional payment ☐ Excess payment
24. Plus surcharge (if any)
25. Total tax ☐ Additional payment ☐ Excess payment

[illegible]

Chin Tan

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

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

Pay Summary

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

Payment Details

| _____ Current Values _____ | Payback | _____ Adjustments _____ | _____ YTD Values _____ |

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

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

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

Chin Tan

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

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

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

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

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

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

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



Social Security Fund Contribution Form

SSO.1-10(Part 1)

Name of Company

Account Number of Employer

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

Branch Name(if any)

HEAD OFFICE

Branch No

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

Address of Company/Branch

abcde Bldg.,

Contribution Percentage

4.00

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

Post Code 55100

Telephone No

Fax No

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

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

☐

Attached details

No

pages or

☐

Diskette

No

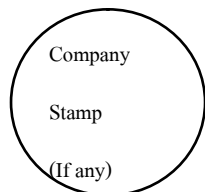
diskettes

☐

Internet

☐

Others



Signature

Employer/Autorized Person

()

Position

Filing Date 14 Month 2 B.E 2551

For Social Security Officer

Date of Payment

Additional Payment(if any)

Baht

Stang

Receipt No.

Signature

For Bank Officer

Date of Payment

Receipt No.

Bank Stamp

Signature

()

Social Security Fund Contribution Detail Form

For wages of Month 1 B.E. 2550

Page 1 Of 1 Pages

Account Number of Employer

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Name of Company

Branch No

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

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

Remarks

1 In case of new employee, please submit SS9.1-03 or SSO 1-03/1 form by mailing or Local Social Security Office

Signature

Employer/Authorized Person

2 for expats. please fill in Social Security No instead of Identification No.

Filing Date

14

Month

2

B.E.

2551

3 In column 4, please fill in actual wage. In column 5, please fill in contribution amount for employee who get wage less than 1,650THB will calculate based on 1650THB and the employee who get wage more than 15,00 THB will calculate based on 15,000THB.

4 Each contribution amount has decimal equal or more than 50 stangs will round up to 1 THB, if the amount is less than 50 stangs will round down. The employer will contribute equal to employee's contribution by rounding the decimal amount.

5 It will be benefit for employee compensation, please fill in the information truly and completely with typing or elaborated hand writing.

6 For employee who has no wage, please also fill in the form.



Summary of contribution Form

(Combined submission)

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

For wages of Month 1 B.E. 2550

Account Number of Employer

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Name of Company Thailand Business Institute

Contribution Percentage

4.00

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

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

Signature Employer/Autorized Person



Registration of employee who has registered for SSO 1-03

SSO.1-03/1

Name of Company

Thailand Business Institute

Account No. of Employer

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

Branch Name

HEAD OFFICE

Branch No

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

Address of Company/Branch House No

1/A Diamond Plaza Moo

Trok/Soi

180

Road

Sub-District

District

Don Muang

Province

Samut Prakan

Post Code

5	5	1	0	0
---	---	---	---	---

Telephone No

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

Remark

1. Expats must fill in Social Security No

in Identification No block

2. Please declare the registration within 30 days

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

Imprison not more than 6 month or fine

not more than 20,000 THB or both

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

Signature.....Employer/Autorized Person

(.....)

Position.....

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



SSO. 6-09

Resignation of Employee

Name of Company Thailand Business Institute

Account No. of Employer

Branch Name HEAD OFFICE

Branch No

Address of Company/Branch House No. 1/A Diamond Plaza Moo Trok/Soi 180 Road Sub-District

District Don Muang Province Samut Prakan Post Code Telephone No.

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

Remark: 1. Expats must fill in Social Security No I hereby certify that the particulars given above are true and completed.

in Identification No block

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

But not late than 15th of next month

After changed. Otherwise you will get the legal punishment.

Imprison not more than 6 month or fine

not more than 20,000 THB or both

Signature Employer/Autorized Person

Company ()
 Stamp Position
 (If any) Date Month B.E

Reason

1. Resignation

2. Contract Expiry

3. Termination

4. Retirement

5. Termination because

of crime.

6. Death

Review Tax Computation Report

Page : 1 / 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	

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

Review Tax Computation Report

Page : 2 / 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	

	IRREGULAR Gross Up All 3	IRREGULAR Gross Up All 4	IRREGULAR Gross Up All 5	IRREGULAR Gross Up All 6	IRREGULAR Gross Up All 7	IRREGULAR Gross Up All 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	1,106,270.97	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 Old	180,000.00	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

Review Tax Computation Report

Page : 3 / 7

Name : CASE01,TL01
Calendar ID : TAXLOG C01 OC0601
PayGroup : TAXLOG_C01
Date : 29/01/2008

PS ID : TL01_CASE01 401 Basic Salary: 60,000.00
EmplID : TL01_CASE01 401 Actual Salary: 0.00
Report ID : GPTHTX10 Remaining Periods: 11.00
Time : 23:01:17 User : LLIANG

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

	IRREGULAR Gross Up All 9	IRREGULAR Gross Up All 10	IRREGULAR Gross Up All 11	IRREGULAR Gross Up All 12	IRREGULAR Gross Up One 1	IRREGULAR 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 Old	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00
6. Expense Allowance	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
7. Personal Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Spouse Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
8. Child Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Education Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Mother	0.00	0.00	0.00	0.00	0.00	0.00
10. Parent Health Insurance Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
11. Personal Life Insurance Allowance	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Spouse Life Insurance Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
14. Long-term Equity	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
15. Social Security Fund	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
16. Mortgage Interest	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	605,274.19	605,274.19	605,274.19	605,274.19	615,274.19	617,274.19
19. Education Donation	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
20. Sport Donation	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
21. (18-19-20)	570,274.19	570,274.19	570,274.19	570,274.19	580,274.19	582,274.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	560,274.19	560,274.19	560,274.19	560,274.19	570,274.19	572,274.19
24. Tax Calculation Amount	52,054.84	52,054.84	52,054.84	52,054.84	54,054.84	54,454.84
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	2,000.00	2,000.00	2,000.00	2,000.00	4,500.00	4,500.00
Tax Amount	52,054.84	52,054.84	52,054.84	52,054.84	54,054.84	54,454.84
Tax This Period - Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	2,500.00	2,500.00	2,500.00	2,500.00	2,000.00	2,400.00
YTD Irreegular Tax paid	0.00	0.00	0.00	0.00	0.00	0.00
YTD Irregular Employee Tax paid	0.00	0.00	0.00	0.00	0.00	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

Review Tax Computation Report

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Name : CASE01,TL01
 Calendar ID : TAXLOG C01 OC0601
 PayGroup : TAXLOG_C01
 Date : 29/01/2008

PS ID : TL01_CASE01 401 Basic Salary: 60,000.00
 EmplID : TL01_CASE01 401 Actual Salary: 0.00
 Report ID : GPTHTX10 Remaining Periods: 11.00
 Time : 23:01:17 User : LLIANG

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

	IRREGULAR Withholding 1	IRREGULAR Gross Up All 1	IRREGULAR Gross Up All 2	IRREGULAR Gross Up All 3	IRREGULAR Gross Up All 4	IRREGULAR Gross Up All 5
Income Section	402	402	402	402	402	402
1. Regular Income	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
YTD Regular Income	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58	90,322.58
Regular Income Annualized	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97	1,083,870.97
2. Irregular Income	5,000.00	5,000.00	6,000.00	6,200.00	6,240.00	6,248.00
YTD Irregular Income	34,500.00	39,500.00	39,500.00	39,500.00	39,500.00	39,500.00
Irregular Income Annualized	39,500.00	44,500.00	45,500.00	45,700.00	45,740.00	45,748.00
3. Total Annual Regular & Irregular Income	1,123,370.97	1,128,370.97	1,129,370.97	1,129,570.97	1,129,610.97	1,129,618.97
4. Provident Fund Exemption	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77	23,096.77
5. Tax Exempt for Employee Over 65 Years Old	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00
6. Expense Allowance	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
7. Personal Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Spouse Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
8. Child Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Education Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
9. Parent Allowance - Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Mother	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Father	0.00	0.00	0.00	0.00	0.00	0.00
Parent Allowance - Spouse's Mother	0.00	0.00	0.00	0.00	0.00	0.00
10. Parent Health Insurance Allowance	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
11. Personal Life Insurance Allowance	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Spouse Life Insurance Allowance	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
12. Provident Fund 10,000 THB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
13. Mutual Fund	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
14. Long-term Equity	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
15. Social Security Fund	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
16. Mortgage Interest	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
17. Total Allowances	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77	501,096.77
18. (3-17)	622,274.19	627,274.19	628,274.19	628,474.19	628,514.19	628,522.19
19. Education Donation	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
20. Sport Donation	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
21. (18-19-20)	587,274.19	592,274.19	593,274.19	593,474.19	593,514.19	593,522.19
22. Donation	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
23. (21-22)	577,274.19	582,274.19	583,274.19	583,474.19	583,514.19	583,522.19
24. Tax Calculation Amount	55,454.84	56,454.84	56,654.84	56,694.84	56,702.84	56,704.44
Total YTD Regular Tax paid	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81	7,925.81
Total YTD Irreegular Tax paid	6,900.00	7,900.00	7,900.00	7,900.00	7,900.00	7,900.00
Tax Amount	55,454.84	56,454.84	56,654.84	56,694.84	56,702.84	56,704.44
Tax This Period - Regular	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90	3,962.90
Tax This Period - Irregular	1,000.00	1,000.00	1,200.00	1,240.00	1,248.00	1,249.60
YTD Irreegular Tax paid	0.00	0.00	0.00	0.00	0.00	0.00
YTD Irregular Employee Tax paid	0.00	0.00	0.00	0.00	0.00	0.00
YTD Irregualr Employer Tax paid	0.00	0.00	0.00	0.00	0.00	0.00

Review Tax Computation Report

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Name : CASE01,TL01
 Calendar ID : TAXLOG C01 OC0601
 PayGroup : TAXLOG_C01
 Date : 29/01/2008

PS ID : TL01_CASE01 401 Basic Salary: 60,000.00
 EmplID : TL01_CASE01 401 Actual Salary: 0.00
 Report ID : GPTHTX10 Remaining Periods: 11.00
 Time : 23:01:17 User : LLIANG

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

	IRREGULAR Gross Up All 6	IRREGULAR Gross Up All 7	IRREGULAR Gross Up All 8	IRREGULAR Gross Up All 9	IRREGULAR Gross Up All 10	IRREGULAR Gross Up All 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 Old	180,000.00	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

Name : CASE01,TL01
Calendar ID : TAXLOG C01 OC0601
PayGroup : TAXLOG_C01
Date : 29/01/2008

Review Tax Computation Report
PS ID : TL01_CASE01
EmplID : TL01_CASE01
Report ID : GPTHTX10
Time : 23:01:17

401 Basic Salary: 60,000.00
401 Actual Salary: 0.00
Remaining Periods: 11.00
User : LLIANG

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

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

Review Tax Computation Report

Page : 7 / 7

Name : CASE01,TL01 PS ID : TL01_CASE01 401 Basic Salary: 60,000.00
 Calendar ID : TAXLOG C01 OC0601 EmplID : TL01_CASE01 401 Actual Salary: 0.00
 PayGroup : TAXLOG_C01 Report ID : GPTHTX10 Remaining Periods: 11.00
 Date : 29/01/2008 Time : 23:01:17 User : LLIANG

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

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

Review Termination Tax Computation Report

Page : 1 / 3

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

PS ID : STTER040
EmplID : STTER040
Report ID : GPTHTX90

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

	Gov Pension Gross Up One 1	Gov Pension Gross Up One 2	PF or GPF Gross Up One 1	PF or GPF Gross Up One 2	Severance Gross Up One 1
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	165,101.25
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,User40	PS ID : STTER040	Date : 20/12/2007
Calendar ID : STTER0601	EmplID : STTER040	Time : 14:12:13
PayGroup : STTERWHM	Report ID : GPTHTX90	User : GWANG

Severance	One time	One time
Gross Up One	Gross Up One	Gross Up One
2	1	2

Section A: Taxable Incomes Calculation

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

Section B: Expenses Calculations

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

Section C: Tax Calculation

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

Review Termination Tax Computation Report

Page : 3 / 3

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

PS ID : STTER040
EmplID : STTER040
Report ID : GPTHTX90

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

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

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

Jan-2006

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

Feb-2006

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

Mar-2006

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

Apr-2006

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

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

Attachment of P.N.D.1 A

 Identification Id.
 (Withholding Tax Agent incase of Individual)

 Taxpayer Identification Id.
 (Withholding Tax Agent)

Please fill in the attachment based on each type of income and mark '1' only one

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

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

Branch No

0 0 0 0

Page no. 1 of total 2 Pages

Sequence No	Identification Id (Tax Payee)	Tax Payee (Please specify Mr. Mrs. Miss or Others)	Annual Income		Tax deducted and submitted		Condition*
	Tax Identification No (Taxpayee)	Address(Please specify House No,Trok/Soi,Road,Sub-district,district and province)	Baht	Stang	Baht	Stang	
1	1 2 3 4 5 6 7 8 9 0 0 0 1	Name Mr Willian Last name Lee Address aa Bldg.,hh,Moo mm,tt,dd,Bangkok,100001	43750 12000 50000	00 00 00	11236 1100 7900	11 00 00	2 3 1
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
Total amount of Income and tax deducted and summitted(Include other attachment of P.N.D.1(If any))			50000	00	20236	11	
(Please fill in seq no in order for every attachment according to type of income) Remark *Please indicate the condition of withholding tax as follows: - Deduct at source ,fill '1' - Company paid all, fill '2' - Company paid once, fill '3'			Signature _____ Payer of tax (_____) Position _____ Filing Date 31 Month 01 Year(B.E.) 2551				

Attachment of P.N.D.1 A

 Identification Id.
 (Withholding Tax Agent incase of Individual)

 Taxpayer Identification Id.
 (Withholding Tax Agent)

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

Type of

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

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

Branch No

0 0 0 0

Page no. 2 of total 2 Pages

Sequence No	Identification Id (Tax Payee)	Tax Payee (Please specify Mr. Mrs. Miss or Others)	Annual Income		Tax deducted and submitted		Condition*
	Tax Identification No (Taxpayee)	Address(Please specify House No,Trok/Soi,Road,Sub-district,district and province)	Baht	Stang	Baht	Stang	
1	1 2 3 4 5 6 7 8 9 0 0 0 1	Name Mr Willian Last name Lee Address aa Bldg.,hh,Moo mm,tt,dd,Bangkok,100001	863111 12000 35000	11 00 00	40625 8946 7211	00 67 11	2 3 1
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
		Name Last name Address					
Total amount of Income and tax deducted and summitted(Include other attachment of P.N.D.1(If any))			0	11	56782	78	
(Please fill in seq no in order for every attachment according to type of income) Remark *Please indicate the condition of withholding tax as follows: - Deduct at source ,fill '1' - Company paid all, fill '2' - Company paid once, fill '3'			Signature _____ Payer of tax (_____) Position _____ Filing Date 31 Month 01 Year(B.E.) 2551				



Personal Income Tax
According to Act 58 (2)
For withholding tax according to Act 50(1) in case of assessable income under section 40(1) (2)

P.N.D.1A

Tax Payer Identification No

Tax ID of Employer

Name of withholding tax payer(Organization): Branch No

Thailand Business Institute

Address: Building Room No Floor Mooban name

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

Road Tambol/Kwang

District Don Muang Province Samut Prakan

Post Code 5 5 1 0 0 Telephone:

Income Tax of tax year 2550

☐ (1)Normal Filing ☐ (2)Additional Filing no

Receipt No.

Receipt Date

Signature

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

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

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

☒ attachment of P.N.D.1A as attached with this form No of pages

☐ Data media that attached with this form : No of pages

(According to request document no:)

Summary of submitted taxes

no of person	Total Amount	Total Taxes
1	105750 00	20236 11
	0 00	0 00
1	910111 11	56782 78
1	1015861 11	77018 89

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

2. Income according to ACT 40(1) Salary, wage etc. Revenue Dept.

approved to deduct at 3%

(According to document no as of)

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

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

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

6. Total

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

Signature Tax Payee

()

Position

Submitted Date 31 Month 01 B.E. 2551

Company
Stamp
(If Any)

Attachment of P.N.D.1 A Special

Taxpayer Identification Id.
(Withholding Tax Agent)

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

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

Type of ☒ (1) Income under section 40(1) :salary wage etc. in general case☐ (4) Income under section 40(2) where the recipient is a resident of Thailand.

Branch No

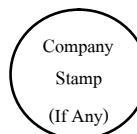
0	0	0	0
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☐ (3) Income under section 40(1)(2) : One time payment by the termination of employment☐ (5) Income under section 40(2) where the recipient is a non-resident of Thailand

Page no. 1 of total 1 Pages

Sequence No	Identification Id (Tax Payee)	Tax Payee (Please specify Mr. Mrs. Miss or Others)	Annual Income		Tax deducted and submitted	
	Tax Identification No (Taxpayee)	Address(Please specify House No,Trok/Soi,Road,Sub-district,district and province)	Baht	Stang	Baht	Stang
TL01	<div><div>1234567890123</div><div>1234567899</div></div>	<div>NameKamonLast nameMeesukjai</div> <div>AddressBox 200090 Bldg.,Route 99,Moo 21999,Highway 215,Monterey,Castroville</div>	120,000	00	10,366	67
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
	<div><div></div><div></div></div>	<div>NameLast name</div> <div>Address</div>				
Total amount of Income and tax deducted and summited(Include other attachment of P.N.D.1(If any))			120,000	00	10,366	67

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

Signature _____ Payer of tax
(_____)

Position _____

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



Personal Income Tax
According to Act 58 (1)

For withholding tax according to assessable income payment under section 40(1) (2)
In case of Government Office and employee of Government Agent

P.N.D.1A
Special

Tax ID of Employer

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

Name of withholding tax payer(Organization):

Branch No

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

Income Tax of tax year 2550

Thailand Business Institute

Address: Building abcde Room No Floor Mooban name

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

Road Tambol/Kwang

District Don Muang Province Samut Prakan

Post Code 5 5 1 0 0 Telephone:

Please submit P.N.D.1A Special for assessable income under section 40(2) in January

Please submit P.N.D.1A Special for assessable income under section 40(1) in February

☐ (1)Normal Filing ☐ (2)Additional Filing no ☐

Receipt No.

Receipt Date

Signature

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

The detail of deduction for tax payers that display according to

(Please show the detail in either attachment of P.N.D.1A Special
or Data Media)

☒ attachment of P.N.D.1A Special as attached with this form No of pages

☒ Data media that attached with this form : No of pages

(According to request document no:)

Summary of submitted taxes

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

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

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

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

5. Total

no of person	Total Amount	Total Taxes
1	120,000 00	10,366 67
1	140,000 00	0 00
0	0 00	0 00
1	260,000 00	10,366 67

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

Signature Tax Payee

()

Position

Submitted Date 14 Month 02 B.E. 2551

Company
Stamp
(If Any)

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

Attachment of P.N.D.1

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

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

Type of ☐ (1) Income under section 40(1) :salary wage etc. in general case

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

☐ (3) Income under section 40(1)(2) : One time payment by the termination of employment

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

☐ (5) Income under section 40(2) where the recipient is a non-resident of Thailand

Branch No

0 0 0 0

Page no. 2 of total 2 Pages

Sequence No	Identification Id (Tax Payee)	Tax Identification No (Taxpayee)	Description of payment			Tax deducted and submitted this period		Condition*
	Tax Payee (Please specify Mr. Mrs. Miss or Others)		Payment Date Month Year	Baht	Stang	Baht	Stang	
1	<div>232222222222</div> <div>Name Mr Bob Last name Yang</div>	<div>2121111111</div>	28-02-2549	21,984	70	2,365	27	3
	<div>28-02-2549</div> <div>Name Last name</div>		28-02-2549	10,000	00	2,000	00	1
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
	<div></div> <div>Name Last name</div>							
Total amount of Income and tax deducted and summitted(Include other attachment of P.N.D.1(If any))				31,984	70	4,365	27	
(Please fill in seq no in order for every attachment according to type of income) Remark *Please indicate the condition of withholding tax as follows: - Deduct at source ,fill '1' - Company paid all, fill '2' - Company paid once, fill '3'			<div>Company Stamp (If Any)</div>		Signature _____ Payer of tax (_____) Position _____ Filing Date 03 Month 01 Year(B.E.) 2551			

Personal Income Tax Form

According to Act 59

P.N.D.1

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

Tax Payer Identification No

Tax ID of Employer

Name of withholding tax payer(Organization): **Branch No**

Address: Building abcde Room No Floor Mooban name

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

Road Tambol/Kwang

District Don Muang Province Samut Prakan

Post Code **Telephone:**

☐ (1)Normal Submission ☐ (2)Additional Submission

For Officer only

Recieve from U D

☐ (1)Normal Filing ☐ (2)Additional Filing

Month of Accessible income payment

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

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

For the receipt that issued by printer

Receipt Book No.
Amount THB.
Signature Recipient
Date

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

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

Summary of summiftied taxes

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

2. Income according to ACT 40(1) Salary, wage etc. Revenue Dept.

approved to deduct at 3%

(According to document no as of)

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

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

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

6. Total

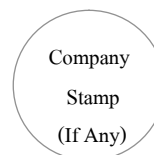
7.Additional payment (If any)

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

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

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

Signature Tax Payee
()
Position
Submitted Date 03 Month 01 B.E. 2551





Tax Year 2550

Personal Income Tax

For person who has only income from the employment
under section 40(1)

P.I.T.91

Tax Payee

Identification No 1 2 3 4 5 6 7 8 9 0 0 0 6

Birthdate 04/06/2508

Tax ID 1 2 3 4 5 6 7 0 0 6

(In case of no identification no.)

Name An Last Name Lim

Address: Building Room No Floor Mooban name

House No Moo Trok/Soi

Road Tambol/Kwang

District Province

Post Code Telephone: House Office

Marital Status

☒ Single ☐ Married ☐ Widow

Birthdate

Spouse

Tax ID (In case of no identification no.)

Name Last Name

- ☐ (1) Spouse has income but
☐ Married during tax year
☐ Divorce during tax year
☐ Died during tax year
- ☐ (2) Spouse has income and
calculates tax jointly.
☐ (3) Spouse has income but
file separately.
☐ (4) Spouse has no income.

Receipt Book No. No.

Amount THB.

Signature Receptient

Date

A

Tax Calculation

1. Salary wage pension etc.(Plus exempted income from B 6.)	164,916	67
2. Deduct the exempted income (from part B 7.)	35,000	00
3. Total assessable income (1.-2.)	129,916	67
4. Deduct expenses (40% of 3. but not exceeding legal limit.)	60,000	00
5. Total income after deduction (3.-4.)	69,916	67
6. Deduction Allownces (from part C12.)	57,500	00
7. Remain Balance (5.-6.)	12,416	67
8. Deduct contribution to education (2 times of the contribution paid but not exceeding 10% of 7.)	0	00
9. Deduct contribution to sport (1.5 times of the contribution paid but not exceeding 20% of 7.)	0	00
10. Income after deduction of contribution to education and sport(7.-8.-9.)	12,416	67
11. Donation (as of actual but not exceeding 10% of 10.)	0	00
12. Net income (10.-11.)	12,416	67
13. Tax calculated from net income from 12.	17,900	00
14. Deduct withholding income tax	17,900	00
15. Tax <input type="checkbox"/> Additional paid <input type="checkbox"/> Excess paid (as per certificate attached 8.10.&11. aspages)	0	00
In case of <input type="checkbox"/> Continued Page <input type="checkbox"/> Additional Filing <input type="checkbox"/> Late Filing		
16.Add additional tax (from part C7. Of continued pages if anys.)		
17.Deduct additional tax (from part C8. of continued pages if anys.)		
18. Deduct tax paid as per PIT91 (In case additional payment)		
19.Tax in <input type="checkbox"/> Additional paid <input type="checkbox"/> Excess paid		
20.Add Surcharge (if anys)		
21.Total <input type="checkbox"/> Additional paid <input type="checkbox"/> Excess paid	0	00

B

Exempted incomes

1. Contribution to provident Fund(The part that excess 10,000 THB)		
2. Contribution to Government Pension Fund	35,000	00
3. Contribution to Private School		
4. Tax payer who is more than 65 years old 190,000THB		
5. Spouse who is more than 65 years old and has income and compute tax jointly.		
6. Severance pay received under the Labor Law		
7. Total (1. To 6.) carry to fill in Part A 2.	35,000	00

Certification Statement

I hereby certify that the particulars given above are true and have attached documents and continued page(s) (if any). Total no.of page(s) : _____

Signature Tax Payee

Signature Representative

()

In the capacity of Address(of representative)

Address(of representative)

Date 27 / 03 / 2550

Tax Refund Request

I wish to request refund of excess tax payment show in A 15. Or 19.

or 21. At the amount of Baht stangs

Signature Tax Payee

C

Deduction Allwances and Exempted incomes

1. Tax Payee(Calculate tax separately)	30,000	00
2. Spouse (30,000 THB, Spouse has income and Calculate tax jointly or spouse with no income.)	0	00
3. Children: 15,000 THB per child,No of 0 Persons	0	00
Children: 17,000 THB per child,No of 1 Persons	8,500	00
4 (Father of Taxpayer)	0	00
(Mother of Taxpayer)	0	00
(Father of spouse with income that is combined with taxpayer's income in tax computation or with no income)	0	00
(Mother of spouse with income that is combined with taxpayer's income in tax computation or with no income)		
5. Parent Health Insurance Premium		
(Father of Taxpayer) (Please fill in identification no.)		
(Mother of Taxpayer)	0	00
(Father of spouse)		
(Mother of spouse)		
6. Life Insurance Premium	0	00
7. Contribution to provident Fund (The part of not exceeding 10,000 THB)	10,000	00
8. Contribution to Mutual Fund	0	00
9. Payment for purchase of long-term equity fund.	0	00
10. Building purchase/Interest paid on loans for purchase, hire purchase, or contruction of residence building.	0	00
11. Social Security Fund Contribution	9,000	00
12. Total (1. To 11.) carry to fill in Part A 6.	57,500	00
(Total attached documents for B.1 TO 6. And C. 4. To 11. page(s))		

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

