



# Withholding Income Tax Return

under Section 52 and Section 59 **P.N.D.1**

for Tax Withheld under Section 50 (1)

for Assessable Income under Section 40 (1) (2) of the Revenue Code

For Official Use

Received

U

D

Personal Identification Number

(Withholding tax agent in the case of individual)

Taxpayer Identification Number

(Withholding tax agent)

Name of Withholding Tax Agent (Organisation): Branch Number

Office Address: Name of Building / Village.....

Room No..... Floor No..... No..... Moo.....

Lane / Soi..... Road.....

Sub-District..... District.....

Province..... Post Code

Tel.....

☐ 1. Ordinary filing ☐ 2. Additional filing, no. of.....times

## Month of payment of assessable income

(Tick “√” in the “☐” in front of the month) Year(B.E).....

☐ (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 Receipt

Date..... Receipt No..... Amount..... Baht

Amount in letters .....Baht

Details of each person from whom tax was withheld are shown in:

(They must be shown in either **attachment of P.N.D.1** or

**diskette** only)

☐ **Attachment of P.N.D.1** attached herewith: Total of.....Page(s)

☐ **Diskette** attached herewith: Total of.....Page(s)

(in accordance with application letter, control no.....)

Summary of withholding tax items	No. of Person(s)	Total amount of income	Total amount of withholding tax
1. Income under Section 40 (1): salaries, wages, etc. in general cases			
2. Income under Section 40 (1): salaries, wages, etc. in the case where the Revenue Department has given approval to apply 3% withholding tax (in accordance with document no. .... dated.....)			
3. Income under Section 40 (1) (2) in the case of single payment made by employer by reason of termination of employment			
4. Income under Section 40 (2) where recipient is a resident of Thailand			
5. Income under Section 40 (2) where recipient is a non-resident of Thailand			
6. Total			
7. Surcharge (if any)			
8. Total: Withholding tax and surcharge (6.+7.)			

Total withholding tax (in letters) .....

I hereby certify that the particulars given above are correct and true and agree to be bound by the such particulars.

Filing date: Date.....Month.....Year (B.E).....