Check List for Tax monthly or review

Company Name Yoshu CS metal works Co.,Ltd.

Assign date	-				
Name	Fern	Pao	Ammy	Eiw	
Month	PIC1	Cross check	Senior	leader (responsibility)	Leader check date 7-Feb-23
n.w23	1	1	-	1	18-Apr-23
fl.n23	1	1		1	11-May-23

Withholding Tax. Please see the details as follows;
 If the amount difference, please thest carefully and discussions.

	THE RESERVE OF THE PARTY OF THE	San Control of	Tax Amount	The standard	The same		Tax base	
	TCF Application	GL	Diff (0)	Client Report	Diff (0)	TCF Application form/Report	Client Report	DIFF (0)
	form/Report	COLUMN THE PARTY OF					222.740.52	
ND.3	Contact Contac	2 222 22	-	8,292.22		223,740.53	223,740.53	
ND.53	8,292.22	8,292.22	-			/		
ND.53 ND.54	/							-
ND.36	COLUMN TO THE PARTY OF THE PART		_				1	
Remark (Explanation)								

2. Payroll. Please see the details as follows; *If the amount difference , please check carefully and discuss v

		115 C TO 11 TO 12	Tax Amount				Tax base	Company of the Compan	
	TCF Application form/Report	GL	Diff (0)	Client Report (Payroll table)	Diff (0)	TCF Application form/Report	Client Report (Payroll table)	Diff (0)	
PND.1									
Remark									
emark Explanation)									

3. PP.30 as follows;

			Tax Amount	Tax base				
	TCF Application	GL	Diff (0)	Client Report	Diff (0)	TCF Application	Client Report	Diff (0)
	form/Report	GL	The Part of the Pa	Cacin report		form/Report		
output VAT 7%					CALL STATE	100 45 750 ALMAN	D. B. C. S.	1000
heck 7%	· ·	THE RESERVE						Τ.
Output VAT 0%					S 1785 6 13			1
utput VAT 0%			-	AND THE SAME AND ADDRESS OF TH		NA KAMPINI		
otal Income VAT			DESTRUCTION OF THE PARTY OF THE					
Please check below point and if	already please put tic	k mark.				Mary A. C. Carlotte	Terror Marie Village	18 38 31
Running Number. (Please put ck mark)								
The Number tax invoice								
continue from last month.	/							-
Charles and the second of the			-					
nput VAT			STATE OF THE STATE	No.				
heck 7%								
HET EXCESS TAX PAYABLE OF								
ast month. (You can check								
he amount on PP.30 in last	,			E CONTRACTOR			Charles and the same of the sa	BANK BANK
ionur.)								
emark								
Explanation)								
,		I			I	1		1

4. Reconcile income in GL with PP.30 is as follows;
*If the amount difference , please check carefully and discuss with

Acc code	Acc name	Amount
GL information.		
		Annual Value of the last
Total GL		A TOTAL OF THE PARTY OF THE PAR
PP.30 Diff		
Remark (Explanation)		

<u>Signature</u>

Prepare PIC1

Sirapropa T.
11 105/2023
Kharlmthip
11 1 2 23

12'5'20