

# 2580018 - LC TH: Health Insurance Personal Tax Allowance

<b>Version</b>	2	<b>Type</b>	SAP Note
<b>Language</b>	English	<b>Master Language</b>	English
<b>Priority</b>	Correction with medium priority	<b>Category</b>	Legal change
<b>Release Status</b>	Released for Customer	<b>Released On</b>	12.02.2018
<b>Component</b>	PY-TH ( Thailand )		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2580018>

## Symptom

This note contains the system changes for the following legal change:

Ministry of Finance has issued the Ministerial Regulation No.334 to promote health insurance and encourage the taxpayer to have health insurance in order to reduce the healthcare financial burdens of the taxpayers and also the Minister of Finance. It is considered appropriate to exempt the income based on the actual amount paid as health insurance premium to life or non-life insurance operating in the Kingdom. The conditions are as follows:

- The income taxpayer shall enjoy the tax exemption based on actual amount paid for healthcare insurance but not exceeding 15,000 THB.
- This will be applied to the insurance premium paid from January 1st, 2017 onwards.
- After including general life insurance premiums and saving money with life insurance paid to life insurance operating in the Kingdom (only insurance of which coverage period is longer than 10 years), the premiums shall not exceed 100,000 THB.
- The taxpayer shall declare payment receipts of insurance premiums.

## Other Terms

IT0364 ,

## Reason and Prerequisites

This is a legal change.

## Solution

A new field for the health insurance premium has been added to the screen of **Tax TH** (0364) infotype. And the corresponding payroll calculation method has been modified. To adjust the tax calculation which was affected by this new allowance in 2017, you need to run the retro.

To get this legal change, apply the HR support package specified in this note. Alternatively, you can first follow the steps in the attached manual instruction and then apply the attached correction instruction.

## Software Components

Software Component	Release
SAP_HRCTH	600 - 600
SAP_HRCTH	604 - 604
SAP_HRCTH	608 - 608

## Correction Instructions

Software Component	From	To	Version	Changed on	ID
SAP_HRCTH	604	604	1	09.01.2018 07:12:26	0000301358
SAP_HRCTH	600	600	1	09.01.2018 07:12:45	0000301359
SAP_HRCTH	608	608	3	12.02.2018 08:31:48	0000301357

## Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_HRCTH	470	604	1534433	Payroll TH : Constant IMMEX and TUREX in T511P	PY-TH
SAP_HRCTH	500	604	1615952	PY-TH : Tax exemption of 190,000 THB for disabled person	PY-TH
SAP_HRCTH	600	600	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	600	600	1764146	Tax exemptions for immovable property & vehicle repair cost	PY-TH
SAP_HRCTH	600	600	2069555	Life Insurance Pension and Premium Incorrect Calculation	PY-TH
SAP_HRCTH	600	600	2284178	LC-TH: Additional Tax Deductible on Immovable Property Expense	PY-TH
SAP_HRCTH	600	604	1438671	Legal Change:PY-TH-Old age exemption in PIT91 not in payroll	PY-TH
SAP_HRCTH	600	604	1524644	LC: Tourism tax exemption of an Employee	PY-TH
SAP_HRCTH	600	604	1545762	LC: Life insurance pension exemption of an Employee	PY-TH

SAP_HRCTH	600	604	1570577	PY-TH: BADI to project Annual Regular Income in HTHCALC0	PY-TH
SAP_HRCTH	600	604	1679672	PY-TH: Correction to Note 1670270	PY-TH
SAP_HRCTH	604	604	1682338	PY-TH: Legal Change - Change in Tax ID from char 10 to 13	PY-TH
SAP_HRCTH	604	604	1764146	Tax exemptions for immovable property & vehicle repair cost	PY-TH
SAP_HRCTH	604	604	2069555	Life Insurance Pension and Premium Incorrect Calculation	PY-TH
SAP_HRCTH	604	604	2284178	LC-TH: Additional Tax Deductible on Immovable Property Expense	PY-TH
SAP_HRCTH	608	608	2069555	Life Insurance Pension and Premium Incorrect Calculation	PY-TH
SAP_HRCTH	608	608	2284178	LC-TH: Additional Tax Deductible on Immovable Property Expense	PY-TH

## Support Package

Software Component	Release	Support Package
SAP_HRCTH	600	SAPK-600F7INSAPHRCTH
SAP_HRCTH	600	SAPK-600F6INSAPHRCTH
SAP_HRCTH	604	SAPK-604C2INSAPHRCTH
SAP_HRCTH	604	SAPK-604C3INSAPHRCTH
SAP_HRCTH	608	SAPK-60851INSAPHRCTH
SAP_HRCTH	608	SAPK-60850INSAPHRCTH

## This document is referenced by

SAP Note/KBA	Title
2602413	PY-TH: Negative amount for Health insurance premium in payroll log

## Attachments

File Name	File Size	Mime Type
N2580018_Manual_Instruction.pdf	319	application/pdf