



# Revenue Department News

**News No.** : 33/2018

**Date** : 31<sup>st</sup> May 2018

**Subject** : The Revenue Department reminds taxpayers to file corporate income tax returns within the deadline

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Mrs. Patricia Mongkhonvanit, Deputy Director-General, acting Principal Advisor on Strategic Tax Administration (Energy Industry) and Spokesperson of the Revenue Department revealed that “The upcoming deadline of filing corporate income tax returns (P.N.D.50/P.N.D.52/P.N.D.55) for companies, juristic partnerships, foundations, associations or other juristic entities having accounting periods ending on 31<sup>st</sup> December 2017 is approaching. We wish to remind taxpayers to file tax returns at any convenient channel on time. Those filing paper forms must also submit financial statements at the Area Revenue Branch Offices where the headquarters are situated. The deadline for filing tax returns is 30<sup>th</sup> May 2018. Those filing tax returns via the internet will get an extension of the deadline until 7<sup>th</sup> June 2018.

This year the Revenue Department has cooperated with the Department of Business Development to use the database on financial statements in order to facilitate entrepreneurs who file corporate income tax returns via the internet. Such entrepreneurs filing electronic financial statements to the Department of Business Development via [www.dbd.go.th](http://www.dbd.go.th) (DBD e-Filing) no longer need to resubmit them to the Revenue Department.

Moreover, registered partnerships who do not have certified public accountants to audit and certify their financial statements but wish to use the financial statements submitted via DBD e-filing to the Department of Business Development are able to proceed as follows:

1. If they have submitted the audited and certified financial statements electronically to the Department of Business Development, they are able to use such statements without taking further action;

2. If they have submitted the financial statements that are not audited and certified to the Department of Business Development electronically, they must resubmit such statements via the Revenue Department’s e-Filing under menu “Financial statements”.

For further enquiries, please contact any Area Revenue Office or RD Intelligence Center at Tel. 1161.

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