



Form for
a Request to Apply for
Value Added Tax Registration
Under the Revenue Code
P.P.01.1

To Director ofArea Revenue Office
 Director ofArea Revenue Branch Office
 Director of Large Business Tax Administration Division

1. Name of Business Person.....

Taxpayer Identification No.

You are Individual/Ordinary Partnership or a Non-Juristic Body of Persons Juristic Person

Name and Head Office Address :

Name of Place of Business.....

Office address: Building.....Room No.....Floor No.....Village.....No.....

Moo.....Soi/Lane.....Road.....Sub-District.....

District.....Province.....Postcode Tel.....

2. A business person carrying on the businesses which are exempt from value added tax, and would like to request to apply for value added tax registration. The businesses are as follows:

(Please put the symbol "✓" into "☐" for the type of business you would like to apply for)

For save data from TCL system

- 2.1** Sale of goods but not for export purpose or provision of services as follows
 - (1) Sale of agricultural products under Section 81 (1) (a) of the Revenue Code
 - (2) Sale of animals under Section 81 (1) (b) of the Revenue Code
 - (3) Sale of fertilizers under Section 81 (1) (c) of the Revenue Code
 - (4) Sale of fish meal and animal feed under Section 81 (1) (d) of the Revenue Code
 - (5) Sale of pharmaceutical or chemical products used on plants or animals under Section 81 (1) (e) of the Revenue Code
 - (6) Sale of newspaper, magazine or school books under Section 81 (1) (f) of the Revenue Code
- 2.2** Provision of domestic transport by aircraft
- 2.3** Export in Export Processing Zone (EPZ) as prescribed by the law of Industrial Estate Authority of Thailand
- 2.4** Provision of service in the case of fuel oil transportation through pipeline in Thailand
- 2.5** Business has the value of tax base not exceeding value of tax base of small business as prescribed by Royal Decree

- 3.** Attached P.P.01 at the same time
- I will file P.P.01 within 30 days as from the date of filing this P.P.01.1

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

Signature.....Business Person

(.....)

Date.....



Reminder 1. A business person, who requests to apply for value added tax registration and gets an approval, shall be able to cease from paying value added tax when he exercises the right to cancel his value added tax registration, and the Director-General cancels his value added tax registration.

2. A business person must file a new P.P.01.1 if fails to file P.P.01 within 30 days as from the date of filing this P.P.01.1

Explanation

1. A business person under Section 81/3 who would like to request to apply for value added tax registration, file **P.P.01.1** to the Director-General. A business person carrying on the following businesses:
 - (1) Sale of goods under Section 81(1) (a) to (f)
 - (2) Small business under Section 81/1
 - (3) Other business as prescribed by Royal Decree
2. File **P.P.01.1** 3 copies at the same time
 - (1) In Bangkok: File at Area Revenue Office or Area Revenue Branch Office where the place of business is located
 - (2) Outside Bangkok: File at Area Revenue Office where the place of business is located
 - (3) A business person who is in the charge of Large Business Tax Administration Division: File at Large Business Tax Administration or Area Revenue Office or Area Revenue Branch Office where the place of business is located
3. File **P.P.01** within 30 days as from the date of filing **P.P.01.1**