



Withholding Income Tax Return

Under Section 52 and Section 59 **P.N.D.3**

for Tax Withheld under Section 50 (3) (4) (5)
for Assessable Income under Section 40 (5) (6) (7) (8)
and tax payment under Section 48 Bis 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 lettersBaht

Withholding tax remittance under: (1) Section 3 tredecim (2) Section 48 bis (3) Section 50 (3) (4) (5)

Details of each person from whom tax was withheld are shown in the attachment of P.N.D.3 attached herewith: Total of.....persons

Summary of items of remittance tax

1. Total income (please include all attachment(s)).....

2. Total remittance tax (please include all attachment(s)).....

3. Surcharge (If any).....

4. **Total:** Withholding tax and surcharge (2.+3.).....

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).....