



Value Added Tax Return
under the Revenue Code
for Internet Filing

P.P. 30

For Official Use

Document Control Number

Received by

A Taxpayer Identification No. --- Branch No.

B Filing of Return by the Internet

Combined filing Separated filing

C Ordinary filing Additional filing of P.P.30 within

time limit, no. of.....times

For Tax Month (Fill X 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

Name of VAT Operator.....
Name of Place of Business.....
Office Address: No.....Lane / Soi.....
Moo.....Road.....Sub-District.....
District.....Province.....
Tel.....Post Code

D Tax Computation

		Baht	St.	
Output Tax	1. Sales amount this month Or in case of additional filing <input type="checkbox"/> (1.1) Underdeclared sales	<input type="text"/>	<input type="text"/>	1
	<input type="checkbox"/> (1.2) Overdeclared sales	<input type="text"/>	<input type="text"/>	
	2. Less sales subject to 0% tax rate (if any)	<input type="text"/>	<input type="text"/>	2
	3. Less exempted sales (if any)	<input type="text"/>	<input type="text"/>	3
	4. Taxable sales amount (1. - 2. - 3.)	<input type="text"/>	<input type="text"/>	4
5. This month's output tax	<input type="text"/>	<input type="text"/>	5	
Input Tax	6. Purchase amount that is entitled to deduction of input tax from output tax Or in case of additional filing <input type="checkbox"/> (6.1) Underdeclared purchases	<input type="text"/>	<input type="text"/>	6
	<input type="checkbox"/> (6.2) Overdeclared purchase in this month's tax computation	<input type="text"/>	<input type="text"/>	
7. This month's input tax (according to invoice of purchase amount in 6.)	<input type="text"/>	<input type="text"/>	7	
Value Added Tax	8. This month's tax payable (if 5 is greater than 7)	<input type="text"/>	<input type="text"/>	8
	9. This month's excess tax payable (if 5 is less than 7)	<input type="text"/>	<input type="text"/>	9
	10. Excess tax payment carried forward from last month	<input type="text"/>	<input type="text"/>	10
Net Tax	11. Net tax payable (if 8. is greater than 10.)	<input type="text"/>	<input type="text"/>	11
	12. Net excess tax payable ((if 10. is greater than 8.) or (9. plus 10.))	<input type="text"/>	<input type="text"/>	12

In case of late filing and payment, or additional filing

13. Surcharge	<input type="text"/>	<input type="text"/>	13
14. Penalty	<input type="text"/>	<input type="text"/>	14
15. Total tax payable : tax, surcharge, and penalty ((11.+13.+14.) or (13.+14.-12.))	<input type="text"/>	<input type="text"/>	15
16. Total excess tax payable after computation of surcharge and penalty (12.-13.-14.)	<input type="text"/>	<input type="text"/>	16

E Tax Refund Request

For excess tax payable in item 12., please specify type of refund below:

Cash Transfer into bank account Carry forward to next month

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

Corporate Seal (If Any)