



Value Added Tax Remittance Return
under the Revenue Code
for Internet Filing

P.P. 36

For Official Use

Document Control Number

Received by

A Taxpayer Identification No. ---------- Branch No.

Name of VAT Remittance Agent.....
Office Address: No.....Lane / Soi.....
Moo.....Road.....Sub-District.....
District.....Province.....
Post Code

1. Agent's value added tax remittance liability
(Please tick " / " in the box in front of selected choice)

- 1.1 Goods or services is paid to a foreign supplier temporarily carrying on business in Thailand, or to a supplier providing services overseas, or to any other suppliers stipulated in a royal decree.
- 1.2 Transfer of goods, or rights in services that is subject to 0% tax is received.
- 1.3 Property of a VAT registrant is auctioned, or property of a VAT registrant which has been seized under law by means other than auction is sold by a government agency.

Ordinary Filing Additional filing, no. of times

B

For official receipt issued by writing

For official receipt issued by machine

For Official Use
Receipt Book No.....Serial No.....
Amount.....Baht
(In letters).....
Signed.....Cashier
Date.....

C Name of supplier who receives payment.....
Address: No.....Road.....City.....Post Code.....Country.....

1.1 Date of payment
Date.....Month.....Year(B.E.).....
Exchange currency rate document no.
.....
 (1) Is a supplier residing outside Thailand and temporarily carrying on business of selling goods or providing services in Thailand and has not applied for temporary VAT registration.
 (2) Is a supplier providing services overseas and such services are used in Thailand.
 (3) Others (specify).....

Payment for.....

1.2 Name of transferor of goods or rights in services.....Taxpayer Identification Number.....
Address: No.....Lane / Soi.....Moo.....Road.....Sub-District.....
District.....Province.....Post Code.....

Date of transfer
Date.....Month.....Year(B.E.).....
Items of transferred goods or services.....

1.3 Name of supplier.....Taxpayer Identification Number.....
Address: No.....Lane / Soi.....Moo.....Road.....Sub-District.....
District.....Province.....Post Code.....

Date of payment to VAT registrant
Date.....Month.....Year(B.E.).....
Items of auctioned properties.....

D Tax computation

1. Payment made under <input type="checkbox"/> 1.1 or <input type="checkbox"/> 1.2 or <input type="checkbox"/> Auction price under 1.3.	Baht	St.	1
2. Amount of VAT to be remitted. (In letters).....	<input type="text"/>	<input type="text"/>	2

In the case of late or incorrect tax remittance

3. Surcharge	<input type="text"/>	<input type="text"/>	3
4. Penalty (if any).	<input type="text"/>	<input type="text"/>	4
5. Total VAT to be remitted, surcharge, and penalty (2. + 3. + 4.) (In letters).....	<input type="text"/>	<input type="text"/>	5

E I hereby certify that the particulars shown in this value added tax remittance return are correct and true in all respects.

Signed.....Taxpayer
(.....)
Filing date.....

