



Specific Business Tax Return

under the Revenue Code

P.T. 40

Personal Identification Number

Taxpayer Identification Number

Branch No.

Name of VAT Operator

Name of Place of Business

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

Village.....No.....Moo.....Soi/Lane.....

Road.....Sub-District.....

District.....Province.....

Post Code Tel.....

Ordinary filing Additional filing, no. of times, of P.T 40
which filing within time late filing

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

Tax return filing of business with branches

(1) Separate filing for each place of business

(1.1) Head office (1.2) Branch No.

(2) Filing together at

(2.1) Head office (2.2) Branch No.

For official of the Department of Land Receipt Book No..... Serial No.....
Amount.....Baht
Signature..... recipient
Date.....

For save data from TCL system

Type of Business	Code	Type of Income	Amount Of Income	Tax rate(%)	Amount of Tax
1. Commercial banking	65.12.01	-Interest, discount, premiums, services fee etc.	<input type="text"/>	3.0	<input type="text"/>
	65.12.02	-Gross profit from exchange or purchase or sale of currencies	<input type="text"/>	3.0	<input type="text"/>
2. Finance business	65.13.01	-Interest, discount, premiums, services fee etc.	<input type="text"/>	3.0	<input type="text"/>
	65.13.02	-Gross profit from exchange or purchase or sale of currencies	<input type="text"/>	3.0	<input type="text"/>
3. Securities business	67.12.01	- Interest, discount, premiums, services fee etc.	<input type="text"/>	3.0	<input type="text"/>
	67.12.02	-Gross profit from exchange or purchase or sale of currencies and / or buying and selling back of Securities	<input type="text"/>	3.0	<input type="text"/>
4. Credit foncier business	65.16.01	-Interest, discount, premiums, services fee etc.	<input type="text"/>	3.0	<input type="text"/>
	65.16.02	-Gross profit from exchange or purchase or sale of currencies	<input type="text"/>	3.0	<input type="text"/>
5. Life Insurance	66.01.01	-Interest, premiums or services fee	<input type="text"/>	2.5	<input type="text"/>
6. Pawn business	65.14.01	-Interest, premiums	<input type="text"/>	2.5	<input type="text"/>
	65.14.02	-Cash, property, consideration etc. from sale of forfeited pawn goods	<input type="text"/>	2.5	<input type="text"/>
7. Business with regular transactions similar to commercial banking	65.15.01	-Interest, discount, premiums, services fee etc. <input type="checkbox"/> Specific business registered required <input type="checkbox"/> Specific business registered not required	<input type="text"/>	3.0	<input type="text"/>
	65.15.02	-Gross profit from exchange or purchase or sale of currencies	<input type="text"/>	3.0	<input type="text"/>
8. Sale of immovable property in a commercial / profitable manner	70.10.01	-Gross receipts before deduction of any expenses <input type="checkbox"/> Specific business registered required <input type="checkbox"/> Specific business registered not required	<input type="text"/>	<input type="checkbox"/> 3.0 <input type="checkbox"/> 0.1	<input type="text"/>
9. The business of Buying and Selling Back of Securities	67.19.01	-Gross profit before deduction of any expenses from selling back of securities	<input type="text"/>	3.0	<input type="text"/>
10. Factoring Business	67.19.21	-Interest, discount, premiums, services fee etc.	<input type="text"/>	3.0	<input type="text"/>
11. Business engage in the Royal Decree No.469	xxxxxx	-Interest, discount, premiums, services fee etc. <input type="checkbox"/> Specific business registered required <input type="checkbox"/> Specific business registered not required	<input type="text"/>	0.01	<input type="text"/>
	xxxxxx	-Gross profit from exchange or purchase or sale of currencies	<input type="text"/>	0.01	<input type="text"/>
	xxxxxx	-Gross profit before deduction of any expenses from selling back of securities	<input type="text"/>	0.01	<input type="text"/>

12. Total Specific Business Tax

13. Surcharge. (if any)

14. Penalty. (if any)

15. Total (12.+13.+14.)

16. Local Tax

17. Total tax (15.+16.)

I hereby certify that the particulars given above are correct and true.

Signature.....VAT Operator

(.....)

Date

