



# Withholding Income Tax Return

## Under Section 52 and Section 59 P.N.D.2

for Tax Withheld under Section 50 (2)  
for Assessable Income under Section 40 (3) (4) 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).....

- |                                       |                                    |  |  |
|---------------------------------------|------------------------------------|--|--|
| <input type="checkbox"/> (1) January  | <input type="checkbox"/> (4) April | <input type="checkbox"/> (7) July      | <input type="checkbox"/> (10) October  |
| <input type="checkbox"/> (2) February | <input type="checkbox"/> (5) May   | <input type="checkbox"/> (8) August    | <input type="checkbox"/> (11) November |
| <input type="checkbox"/> (3) March    | <input type="checkbox"/> (6) June  | <input type="checkbox"/> (9) September | <input type="checkbox"/> (12) December |

For Receipt

Date..... Receipt No..... Amount.....Baht

Amount in letters .....Baht

Details of each person from whom tax was withheld are shown in:

(They must be shown in either **attachment of P.N.D.2** or **diskette** only)

**Attachment of P.N.D.2** attached herewith: Total of.....Page(s)

**Diskette** attached herewith: Total of.....Page(s)

(in accordance with application letter, control no.....)

| Summary of withholding tax items   | No. of Person(s) | Total amount of income | Total amount of withholding tax |
|--|------------------|------------------------|---------------------------------|
| 1. Income under <b>Section 40 (3)</b> : copyright, goodwill, etc.                          |                  |                        |                                 |
| 2. Income under <b>Section 40 (4) (a)</b> : interest on deposits, bonds, bills, etc.       |                  |                        |                                 |
| 3. Income under <b>Section 40 (4) (b)</b> : dividend, etc.                                 |                  |                        |                                 |
| 4. Income under <b>Section 40 (4) (g)</b> : proceeds derived from transfer of shares, etc. |                  |                        |                                 |
| 5. Income under <b>Section 40 (4): others</b>  |                  |                        |                                 |
| <b>6. Total</b>  |                  |                        |                                 |
| 7. Surcharge (if any)  |                  |                        |                                 |
| <b>8. Total: Withholding tax and surcharge (6.+7.)</b>                                     |                  |                        |                                 |

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).....