



# Income Tax Return for Companies or Juristic Partnerships

undertaking International Transportation Business under Section 67 of the Revenue Code

# P.N.D.52

### Company or Juristic Partnership

**Taxpayer Identification Number** ---

**Name** .....

(Please clearly specify: Company Limited, Public Company Limited, Partnership Limited, etc.)

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

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

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

**District** ..... **Province** .....

**Post Code**  **Tel.** .....

### Accounting Period

**From: Date** ..... **Month** ..... **Year(B.E.)** .....

**To: Date** ..... **Month** ..... **Year(B.E.)** .....

**(1) Ordinary filing**

**(2) Additional filing: No. of** ..... **time(s)**

**Juristic Person Registration No.**

**D.** .....

**U.** .....

**Date** .....

**Receipt No.** .....

**Amount** ..... **Baht**

(.....)

### Agency in Thailand

**Taxpayer Identification Number** -- **Name** .....

**Office address: Building** ..... **Room No.** ..... **Floor No.** ..... **Village** ..... **No.** ..... **Moo** .....

**Soi/Lane** ..... **Road** ..... **Sub-District** ..... **District** .....

**Province** ..... **Post Code**  **Tel.** .....

Income before deduction of expenses and tax computation	Carriages of passenger <small>(only those charged in Thailand)</small>	Carriages of goods <small>(only those charged as carriage of goods out of Thailand)</small>	Total
<b>1. Income before deduction of expenses</b>			
(1) By land	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
(2) By ship	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
(3) By air	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
(4) Total (1) to (3)	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
<b>2. Income tax computed from</b>			
<input type="checkbox"/> (1) 3 % of gross receipts before deduction of any expenses			
<input type="checkbox"/> (2) tax payable after exemption under Royal Decree (No.18)			
<input type="checkbox"/> (3) tax payable after exemption under Royal Decree other than (2)			<input style="width: 50px;" type="text"/>
<b>3. Less</b> (1) withholding tax under section 3 tredecim of the Revenue Code			<input style="width: 50px;" type="text"/>
(2) withholding tax under section 69 bis of the Revenue Code			<input style="width: 50px;" type="text"/>
<b>4. Less</b> tax paid under P.N.D.52 (in the case of additional filing)			<input style="width: 50px;" type="text"/>
<b>5.</b> <input type="checkbox"/> Additional income tax payment <input type="checkbox"/> Excess income tax payment			<input style="width: 50px;" type="text"/>
<b>6.</b> Surcharge (if any)			<input style="width: 50px;" type="text"/>
<b>7. Total</b> <input type="checkbox"/> Additional income tax payment <input type="checkbox"/> Excess income tax payment			<input style="width: 50px;" type="text"/>
Income from other business that must be shown in P.N.D.50 tax form			<input style="width: 50px;" type="text"/>

### Request for Tax Refund

- I wish to request refund for excess tax payment.
- I do not wish to request refund for excess tax payment.

### Certification Statement of Director, Partner, or Manager

I have examined the particulars in this **P.N.D.52** form, and agree to be bound by the such particulars. I hereby certify that they are correct, complete and true, and are supported by complete and correct accounting documentation indicating completely and truly all the international transport business that occurred within the accounting period, which are certified by the tax auditor

- conditionally.
- unconditionally.

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 .....  
 Filing Date: Date ..... Month ..... Year(B.E.) .....