



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

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

(1) Ordinary filing
 (2) Additional filing: No.

Juristic Person Registration No.

D.....
 U.....
 Date.....
 Receipt No.....
 Amount.....Baht
 (.....)

Agency in Thailand

Taxpayer Identification Number

Name
 (Please clearly specify: Mr. Mrs. Miss 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.....

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

Request for Tax Refund

I wish to request refund for excess tax payment.

Signature
 (.....)

Position

Signature
 (.....)

Position

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



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.

Signature
 (.....)

Position

Signature
 (.....)

Position

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



Warning : Please declare items in the tax form truthfully and completely.

Declaring false information for tax evasion purpose is considered to commit offence and must face punishment under the Revenue Code.