



บริษัท โปรซอฟท์ คอมเทค จำกัด

2571/1ซอฟต์แวร์ริสอร์ท ถนนรามคำแหงแขวงห้วยหมากเขตบางกะปิกรุงเทพฯ 10240
โทรศัพท์: 0-2739-5900 (อัตโนมัติ) โทรสาร: 0-2739-5910, 0-2739-5940 <http://www.prosoft.co.th>



ระบบ Value Added Tax

➤ ภาษีเงินได้หัก ณ ที่จ่าย แบบใบแนบ ภงด.3 และภงด.53 แบบภาษาอังกฤษ เพิ่มสาขาแสดงในรายงาน

DEMO Attachment of **P.N.D.53** Taxpayer identification number(13 digit)* Branch No. Page no 1 of total 1 page(s)

No.	Taxpayer identification no.(13digit)* (of the recipient) <small>(Clearly specify if it is limited company, limited partnership or registered ordinary partnership and Please specify No., Lane/Soi/Load/Sub-district/District/Province)</small>	Branch No.	Detail of payment of assessable income				Total of tax withheld and remitted	Condition
			Payment date	Type of income	Tax Rate	Amount Paid		
1	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> Name EITO & THAI CME CO.,LTD. Addr. 259/10 Meuang Amphoe Meuang Chiangmai 50300	<input type="text" value="4"/> <input type="text" value="4"/> <input type="text" value="5"/> <input type="text" value="0"/> <input type="text" value="3"/>	23-04-2558	service	3.00	10,000.00	300.00	1
2	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> Name Addr.	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>						
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6	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> Name Addr.	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>						
Total amount of income and withholding tax (to be included with other attachment(s) of P.N.D. 53 (if any))						10,000.00	300.00	
Total income and Taxamt						10,000.00	300.00	

(Fill in items in order for every attachment)

Note

- Please specify payment, i.e. brokerage fee, goodwill, deposit interest, bill interest, share of profits, building rental, account auditing, design, school construction, purchase of typewriter, purchase of agricultural products (parrot/bee, papaya, mango, rice, etc.), advertising, gates, discounts or other benefits from sale promotion, prize received from contest or competition, goods transport, insurance premium, etc.
- Please indicate conditions of withholding tax as follows:
 - Deducted at source, Filed 1
 - Paid tax for recipient, Filed 2

Meaning of taxpayer Identification Number(13 digit)* is

- Case ordinary person must be use ID Card No. from Department Of Provincial Administration's arbitrary.
- Case Juristic must be use Tax ID No. from Department of business Development's arbitrary.
- Case ordinary person and Juristic must use Tax ID No. (13 digit) from The Revenue Department's arbitrary.

Signed..... Payer of income
(.....)
Position
Filing date: Date..... Month..... Year(B.E).....

Copy and (if any)

