



PorSor 01-04

Excise Department, Ministry of Finance
The Application Form for Excise Registration
Section 25 under Excise Tax Act,
B.E. 2527

For official use

Registration No.....
DD/MM/YY .....
Official name .....

To: [ ] Director General [ ] Area Excise Office .....

Industrial operator's name/Service operator's name .....
Tax payer ID. No. [ ]
[ ] Individual taxpayer: ID. Card No. Birth date Issued at
[ ] Corporate: Identification No. Issued date
House Code Number
Address/Office Number Building Room No. Floor No.
Moo Lane/alley Road Sub-district
District Province Postal code
Tel. E-mail address

Industrial Plant / Service Place

Name Produced / Service / Law enforcement start date
House Code Number On the registration date:
Location: Number Building Room No. (1) Funds Baht
Floor No. Moo Lane/alley (2) Production Capacity / service / month
Road Sub-district (3) Total value of service / products Baht
District Province (4) Number of staff person
Postal code Tel.
E-mail address

Classification of Commodities / Services under the Excise Tax Rate Act .....

Table with 2 columns: Classification of Commodities / Services, Transaction of Commodities / Services

Non-alcoholic beverage machine ID. ....

Attached supporting documents submitted with excise registration form

- 1. A copy of house registration, location map of industrial plant / service place Quantity pages
2. The evidence showing the ownership of plant / service place or approving document to permit for using plant or service place Quantity pages
3. A copy of house registration, a copy of identification card and a copy of tax identification number of Industrial Operator / Service Operator submitted Quantity pages
4. A copy of VAT registration (if any) Quantity pages
5. A copy of certificate of incorporation issued by Ministry of Commerce ( issued not over 6 months) Quantity pages
6. An authorization letter and a copy of identification card of who authorizes Quantity pages
7. A copy of license for factory operation of the Ministry of Industry Thailand Quantity pages
(For motor vehicle products and motorcycles assembling from used components)

I hereby certify that the information given above is accurate

Signature Industrial operator's name/Service operator's name
Authorized representative
Date

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Table with 3 columns: Excise Official's Comment, Result, Excise Registration Number. Includes fields for Date issued and Signature.

### General Instructions

1. The excise registration operators are individual taxpayers, ordinary partnership or tax cooperation in the industrial plant or service place under the Excise Tax Rate Act.
2. Submission of excise registration application form should be submitted as Director General specifies for 2 copies. In case; the industrial or service operator is located in Bangkok, operator should submit the registration form towards the Director General at the headquarter office. If industrial or service operator is located in other provinces, operator should submit registration form toward provincial excise officer that industry or service located.
3. Submission date: excise registration should be submitted within 30 days from enforcement of the Excise Tax Rate Act towards industry or service or before produced / service start date.
4. Attached supporting documents: In case of corporate, attached certificate of incorporation issued by Ministry of Commerce (issued not over 6 months). In case of registered ordinary partnership or ordinary ownership, attach a copy of contracts used to set up partnership.

**Note** In case industrial plant or service provider fails to submit excise registration application form within specified date in law, those parties may be penalized as per section 148 under excise tax act B.E. 2527.