



PorSor 01-15

Excise Department, Ministry of Finance  
Excise tax return must be filed by the 15<sup>th</sup> of month  
following the month the commodities were taken out of  
industrial plant or bonded warehouse  
under Section 52 of the Excise Tax Act B.E. 2527

For official use  
Registration No.....  
DD/MM/YY .....  
Official name.....

To  Director General  Area Excise Office .....

1. Industrial operator's name ..... Tax payer ID. No.   
Industrial plant's name ..... Excise registration No.   
Address Number ..... Lane/alley..... Road .....  
Sub-district ..... District..... Province .....  
Postal code  Tel. ....

2. File the excise tax return by the 15<sup>th</sup> of month following the month the commodities were taken out of the industrial plant or bonded warehouse.

3. I hereby certify compliance with laws and official regulations in any case.

Signature ..... Industrial operator's name/Service operator's name  
(.....)  
Date .....

4. Official Considerations

Official's comment  
.....  
.....  
.....  
Signature.....  
Title.....  
Date.....

Director/Head of Provincial Excise Office's Comments  
.....  
.....  
.....  
Signature.....  
Title.....  
Date.....

Deputy Director General's Comments  
.....  
.....  
.....  
Signature.....  
(.....)  
Date.....

Orders  
.....  
.....  
.....  
.....  
Director General  
Date.....

### General Instructions

1. The industrial operator shall submit two identical copies of tax returns
2. The Director General or an official in charge has authority to grant permission. When a head of a Provincial Excise Office is the official in charge and approves the filing of tax returns and payments within the 15<sup>th</sup> of month following the month the commodities were taken out of the industrial plant or bonded warehouse, a copy of the file shall be sent to the Excise Department for notification.
3. After permission is granted, the original document shall be given to the industrial operator as a reference and the duplicate shall be filed in the registration records of the industrial operator.