YOUR BUSINESS COMPLIANCE HEALTH CHECK

Behind on your filings? Find out *exactly* where you stand.

We check your company's latest records with the **Revenue Department**, the **Department of Business Development (DBD)**, Social Security and the **Board of Investment** (for BOI-promoted companies). You leave with a one-page summary of what you owe and what you're exposed to. **Only THB 2,500**, no obligation.

TIME	COST	WHERE
30 minutes	THB 2,500	Online, or at our office in Phrom Phong

What we check

Usual deadlines shown for a company with a 31 December year-end.

FILING	FORM	NORMALLY DUE
VAT returns Output vs input VAT, missing months, unclaimed input tax	ภ.พ.30	Monthly, by the 15th of the next month (later for e-filing)
Withholding tax Salaries, services, rent and payments to companies	ภ.ง.ด.1 / 3 / 53	Monthly, by the 7th of the next month (later for e-filing)
Social security Employee and employer contributions	สปส.1-10	Monthly, by the 15th of the next month
Half-year corporate income tax estimate Often missed by small companies	ภ.ง.ด.51	31 August
Annual financial statements and DBD filing Audited statements, annual CIT return, shareholder list	ภ.ง.ด.50 · ส.บ.ช.3 · บอจ.5	Within 150 days of year-end (CIT); within 1 month of the AGM (DBD)
BOI reporting, if you hold promotion Operating results, CIT-exemption use, machinery and raw-material records	BOI	As set by your BOI certificate

What you get

A one-page **"what you owe and what you're exposed to"** summary, in your language:

- Each filing marked as up to date, late or missing
- Tax and surcharges that are likely outstanding
- Which items to fix first, in order of risk

EXAMPLE SUMMARY · ILLUSTRATION ONLY

VAT ภ.พ.30, Jan–Sep	4 MONTHS MISSING
WHT ภ.ง.ด.3 / 53	LATE SINCE MAY
Social security	UP TO DATE
ภ.ง.ด.51 half-year	NOT FILED
2025 statements (DBD & RD)	FILED

1.5% a month. Unpaid tax carries a surcharge of 1.5% for every month it stays unpaid, on top of any fines. It keeps building until the return is filed and the tax is paid, so the cheapest month to catch up is this one.

SELF-CHECK

Signs you're behind

- [ ] You haven't seen a VAT or withholding tax receipt in over a month.
- [ ] Your accountant left, stopped replying, or "will send it next week".
- [ ] Bank statements haven't been matched to your books this year.
- [ ] You're not sure the half-year tax (ภ.ง.ด.51) was filed in August.
- [ ] Last year's financial statements haven't been audited or sent to the DBD.
- [ ] You've received a letter or call from the Revenue Department.
- [ ] Supplier invoices and receipts are in a box, a phone or a chat app.
- [ ] You have BOI promotion but no one tracks BOI and non-BOI income separately.

YOUR SCORE

0 / 8

0 · **Likely in good shape. A check confirms it.**

1–2 · Small gaps. Fix them before year-end.

3+ · Book a health check this week.

What to bring

Whatever you have is enough to start. Photos are fine.

- Company affidavit (หนังสือรับรอง) and VAT certificate (ภ.พ.20), if registered
- Revenue Department e-filing username, or the last returns you filed
- Login credentials for DBD & SSO (if you have them)
- Recent bank statements
- Last year's financial statements
- Any letters from the Revenue Department, DBD, Social Security or BOI
- BOI certificate, if you have one

How it works

- **Book** on any channel below. We reply within 24 hours.
- **Meet** for 30 minutes, online or in person, in English, Chinese, Burmese or Russian.
- **Receive** your one-page summary within 3 working days.
- **Decide.** Fix it yourself, or let us do it at a fixed price.

31 DECEMBER

Your books close on 31 December. Missing months have to be caught up before the year can be closed and audited, and auditors fill up from January. Start now and your 2026 year-end goes ahead on time.

BOOK YOUR BUSINESS COMPLIANCE HEALTH CHECK

Message us on the app you already use.

Say "health check" and your company name. We'll find a 30-minute slot.

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The health check is a review of your filing status, not tax advice or an audit opinion. Amounts in the summary are estimates based on the information you provide. Surcharges and fines are set by law and paid to the authorities, not to us.