

ACCOUNTING & TAX · THAILAND

Your books, closed on time.

Your filings, never late.

Bookkeeping, BOI and branch accounting, dedicated accountants, tax filing, payroll and year-end audit — handled by one multilingual finance team in Bangkok, compliant with the Thai Revenue Department.

5

accounting & tax
services

3,500
8+

years in Thailand

7

supported languages



01 Monthly Accounting & Tax

CLOUD SOFTWARE INCLUDED

Monthly bookkeeping, reporting and tax filing, priced by transaction volume. Choose Bookkeeping Essential for standard Thai companies, or the specialist package for BOI-promoted, export-only, branch and representative offices.

Bookkeeping Essential

From THB 3,500 / month

MONTHLY TRANSACTIONS	FEE (THB)
Up to 5	3,500
Up to 15	5,500
Up to 50	8,500
Up to 120	16,500
Up to 250	29,500
250+	Quote

Includes bank reconciliation, monthly reports, GL and trial balance, aging reports, up to 5 WHT certificates, monthly PND 53 and PP 30.

BOI, Export-Only & Branch

From THB 18,000 / month

MONTHLY TRANSACTIONS	FEE (THB)
Up to 50	24,500
Up to 120	35,500
Up to 200	47,500
Up to 400	66,500
400+	Quote

Adds BOI progress and annual reports, BOI / non-BOI segregation, cost allocation, PP 36, PND 1/3/54, PND 51, payroll and SSO, PND 1 Kor, KT 20, tax planning and a dedicated account manager.

02 Tax Filing Only

FOR OVERSEAS ACCOUNTING TEAMS

Your own team keeps the books; our licensed Thai professionals submit every statutory filing on time, from a personalised filing calendar, with a receipt after each submission.

Monthly filings

PND 1, 3, 53 and 54 withholding tax
PP 30 VAT and PP 36 on imported services
PT 40 specific business tax, if applicable
SSO contributions

Annual filings

PND 51 half-year and PND 50 year-end tax
PND 1 Kor salary reconciliation
DBD financial statements and shareholder list
Transfer pricing disclosure and local taxes, if applicable

Flat annual fee
THB 65,000 / year

No per-form or transaction-volume charges.
Not included: bookkeeping, tax computation or advice, government fees and late-filing penalties.

03 Payroll & Compliance

LOWER COST THAN IN-HOUSE

Payroll, payslips, SSO and withholding tax every month — with cloud payroll, a mobile app and bank-ready salary files.

SETUP & MONTHLY

One-time setup

THB 3,500

Company and employee SSO registration, payroll setup

Monthly processing

THB 2,500 / month

First 3 employees, then +THB 750 / month each.
Mid-month joiners and leavers at no extra charge.

ANNUAL FILINGS

PND 1 Kor · salary reconciliation

THB 600 first, THB 400 each after

PND 91 · employee income tax

THB 7,500 first, THB 6,500 each after

KT 20 · workmen's compensation

THB 3,000 per company

OPTIONAL ADD-ONS

Time attendance

THB 450 / employee / month (1–6), THB 350 after
THB 350 / employee / month (1–6), THB 250 after

Leave management

THB 7,000 first employee, +THB 100 each after,
billed annually

Expense claims

04 Audit & Year-End Closing

CERTIFIED, LICENSED AUDITOR

Every Thai company must file audited accounts each year. One fee covers the audit, financial statements, DBD and Revenue Department submission, and English and Thai translations — about 3 weeks once books are up to date.

TURNOVER	FEE (THB)	TURNOVER	FEE (THB)	TURNOVER	FEE (THB)
Dormant company	39,500	THB 15M–45M	75,500	THB 150M–250M	280,000
Up to THB 5M	45,500	THB 45M–85M	125,000	THB 250M–400M	400,000
THB 5M–15M	55,500	THB 85M–150M	185,000	Above THB 400M	Quote

Fees in THB, subject to 7% VAT and to change; final fees depend on transaction volume and scope. Government fees and late-filing penalties are not included.

05 Dedicated Accountant

BETTER THAN HIRING IN-HOUSE

An accountant assigned to your company who learns your business: monthly P&L, balance sheet and tax payments, filing preparation and compliance advice, in person or online. Team backup means no disruption if someone leaves.

FULL DEDICATED

One accountant, only your company

Fast responses during business hours.

SEMI-DEDICATED

Shared with just one other company

Suited to lower transaction volumes.

SHARED TEAM

A team of accountants on your file

The most cost-effective option.

Fees on consultation · Support in Thai, English, Chinese, Russian, Burmese, Filipino and Malay

GOOD TO KNOW

Cloud accounting software and 24/7 access included

Free switchover from your current accountant (worth THB 9,000)

Not VAT-registered: 12% off

More than 5 foreign transactions a month: +15%

Save 10% when bundled with payroll

High-volume F&B or retail: special pricing

FREE DISCOVERY CALL

Book a free discovery call.

Tell us your company type and monthly transaction volume — we'll send a tailored proposal.

MESSAGE US IN YOUR LANGUAGE



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中文 · WhatsApp

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