Thailand

Business annex · English canonical worksheet

Shared written editions: th. Independent language, product/legal and tax/customs review remain separate.

Country context

Thai is the written baseline in the government language profile. Required Thai labels, instructions and filings depend on the actual product and activity.

DBD and TISI endpoints exposed little extractable content; indexed official descriptions are retained as fallback observations.

Questions for this transaction

1. Which entity, activity and foreign-business licence or certificate route applies, and who may perform the local work?

2. Which Revenue Department treatment, withholding, invoicing and tax registration follows from the actual supply?

3. Which customs classification, valuation, importer and origin proof supports the intended goods movement?

4. Does the exact product fall under a compulsory TIS or another sector rule, and which testing, marking and Thai instructions are needed?

Official starting points

Tax administration
Revenue Department
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.rd.go.th · Official source content retrieved

Customs administration
Thai Customs
Importer/exporter, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.go.th · Official source content retrieved

Business / services
Department of Business Development online services
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
www.dbd.go.th · Official route identified; automated access limited

Product rules
Thai Industrial Standards Institute
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
www.tisi.go.th · Official route identified; automated access limited

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.