

User Manual

Proof of payment transfer and the withholding tax certificate.

V 2.0.0

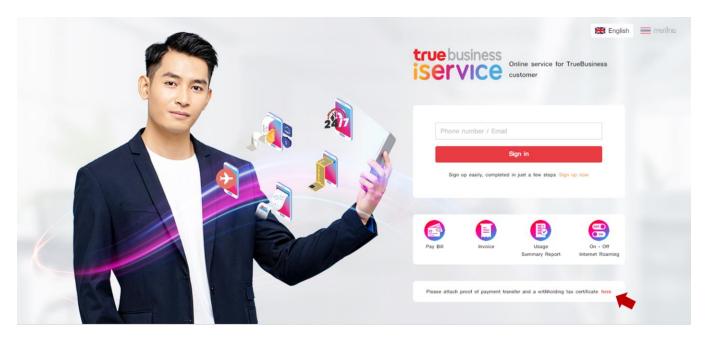




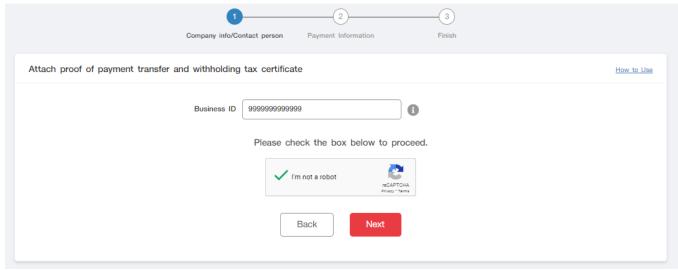
Proof of payment transfer and the withholding tax certificate.

Customers who are transferring money can submit proof of transfer and a withholding tax certificate without needing to apply for TrueBusiness iService. This service is only available to customers with TrueMove H, TrueOnline, and TrueVisions services.

Step 1 Visit the website https://truebusinessiservice.truecorp.co.th and click here

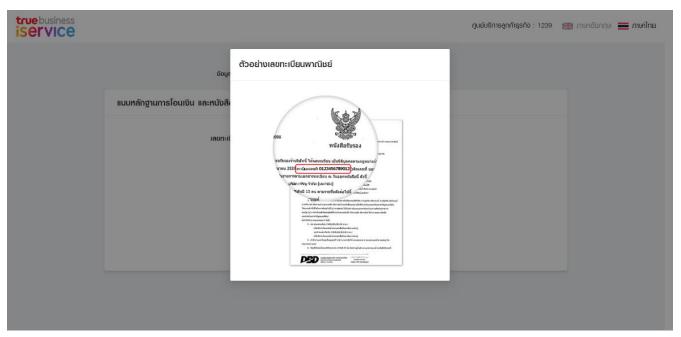


<u>Step 2</u> The system will show the company information screen. Enter the commercial registration number, confirm that you are not an automated program, and click the "**Next**" button.

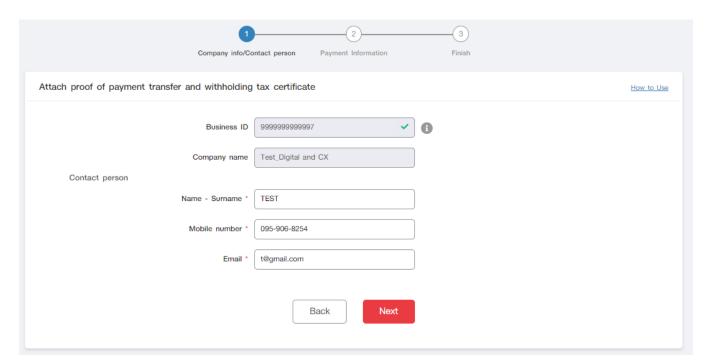




If you are unsure where to find the commercial registration number, click on the "i" icon to view its location in the commercial registration documents.



<u>Step 3</u> The system will display the company name information based on the provided commercial registration number. Verify the details and enter contact information (first name, last name, mobile phone number, and email). Click on the "**Next**" button to proceed.



If the company name is incorrect, click on the "**Back**" button to edit the commercial registration number.



<u>Step 4</u> Proceed to the money transfer information screen, which includes two parts: money transfer information and service invoice information.

If the customer submits withholding tax at a rate of 1% or 3%

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Part 1. Money Transfer Information. Please provide the following details:

- 1. The bank account from which the money is being transferred.
- 2. The date of the transfer.
- 3. The transfer amount, and please upload evidence of the money transfer.
- 4. The reference code used by customers for making money transfer transactions with the bank.
- 5. The withholding tax rate chosen by the customer (1% or 3%).
- 6. The remittance of the withholding tax, along with uploading the withholding tax certificate.
- 7. The email address used to receive receipts/electronic tax invoices.

<u>Part 2. Service Invoice Information.</u> Please provide the account number/customer ID and invoice number, then click the "Add" button. You can add up to 50 items at a time.

The system will calculate the total amount the customer needs to pay and the withholding tax amount to be remitted. If all information is accurate and complete, you can proceed by clicking the "Confirm" button.

However, if the system detects any discrepancies or insufficient amounts in the transfer and withholding tax, a warning message will appear at the bottom of the screen prompting you to review the transaction.

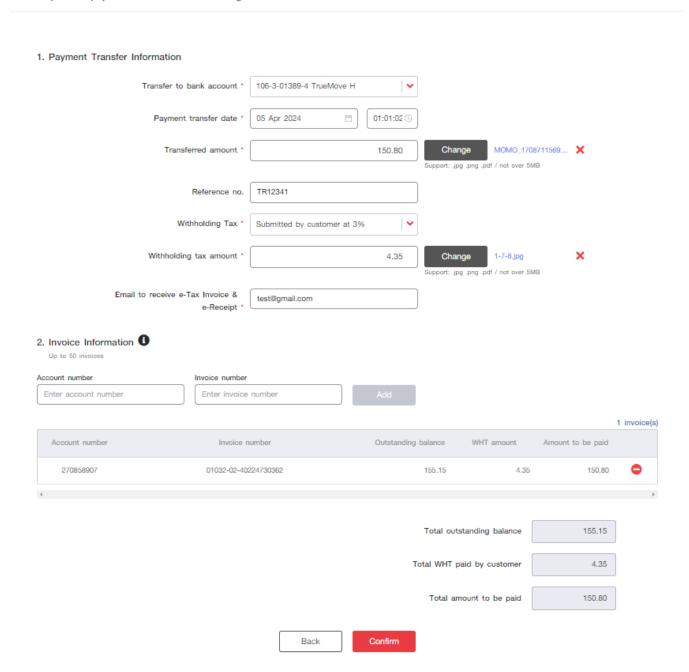
Note:

- The system does not allow partial payment for certain services. Payment must be made in full or in advance only.
- 2. If the specified transfer amount exceeds the outstanding payment, the system will allocate the excess amount as advance payment for services using the latest specified account number or customer ID.



An example of completing the money transfer details and service invoice when the customer includes withholding tax in the remittance.

Attach proof of payment transfer and withholding tax certificate





• In case that True is acting as an agent for deducting and remitting withholding tax.

Part 1: Please provide the following information for money transfer purposes:

- 1. Bank account from which the money is being transferred.
- 2. Transfer date.
- 3. Transfer amount, along with the uploaded evidence of the money transfer.
- 4. Reference code used by customers for making money transfer transactions with the bank.
- 5. Select True as the agent for deducting and remitting withholding tax.

Note: If the customer has not yet appointed True as the withholding tax agent and payer, please click on the link "Click here" to see the process of appointing True: URL: https://help.truecorp.co.th/account_billing/4267/content/2/23

6. Email address used to receive receipts/electronic tax invoices.

Part 2: Service Invoice Information

Please provide the account number/customer ID and invoice number, then click on the "Add" button. You can add a maximum of 50 items at once.

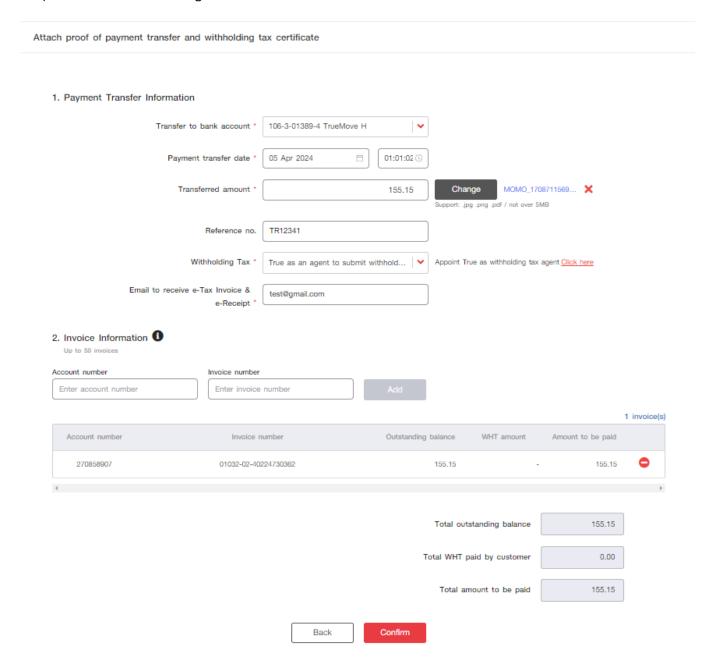
The system will automatically calculate the total amount due from the customer. If all the information is accurate and complete, you can proceed by clicking the "Confirm" button. However, if the system detects an insufficient transfer amount, a warning message will be displayed at the bottom of the screen prompting you to review the transaction again.

Note:

- 1. The system does not allow partial payment for certain services. Payment must be made in full or in advance only.
- 2. If the transfer amount specified is greater than the outstanding balance, the system will allocate the excess amount as an advance fee towards the last designated account number or customer ID.



Completing the money transfer details and service invoice when True is acting as an agent responsible for withholding tax.





<u>Step 5</u> After clicking the confirm button, the system will show a screen confirming that the money transfer information has been received. If you wish to make additional money transfer notifications, you can click here to proceed with the transactions. Additionally, a 19-digit

