

Journeys of Headquarters Business in THAILAND

Here are samples of scenario-based HQs business journeys in Thailand for companies with majority or 100% foreign ownership

1st Scenario

Request for tax & non-tax incentives and Treasury Center (TC) License

A Register a company



B Apply for TC License

(Applicant must be legal entity or juristic person)



C Apply for non-tax incentives after submitting application for TC License



D Obtain FBC (through BOI online system) after BOI certificate issuance



E Apply for tax incentives (only after obtaining TC License)



2nd Scenario

Request for tax & non-tax incentives

A Apply for non-tax incentives (company registration is required for BOI certificate issuance)



B Register a company



C Obtain FBC (through BOI online system) after BOI certificate issuance



D Apply for tax incentives (Applicant must be legal entity or juristic person)



Note:

- Applicant can take Step A before Step B or vice versa or proceeded parallely

3rd Scenario

Request for tax incentives only

A Register a company



B Apply for FBL



C Apply for tax incentives (Applicant must be legal entity or juristic person)



Note:

- Scope of business listed by BOI and DBD is different.
- Applicant can take Step B before Step C or vice versa or proceeded parallely

4th Scenario

Request for non-tax incentives only

A Apply for non-tax incentives (company registration is required for BOI certificate issuance)



B Register a company



C Obtain FBC (through BOI online system) after BOI certificate issuance



Note:

- Applicant can take Step A before Step B or vice versa or proceeded parallely

Remarks: BOI = Thailand Board of Investment
RD = Revenue Department
DBD = Department of Business Development
BOT = Bank of Thailand

FBC = Foreign Business Certificate
FBL = Foreign Business License