



Jcurve Thai Localization for **NetSuite**



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Powering Business Growth Across Asia Pacific

Why Jcurve Thai Localization?

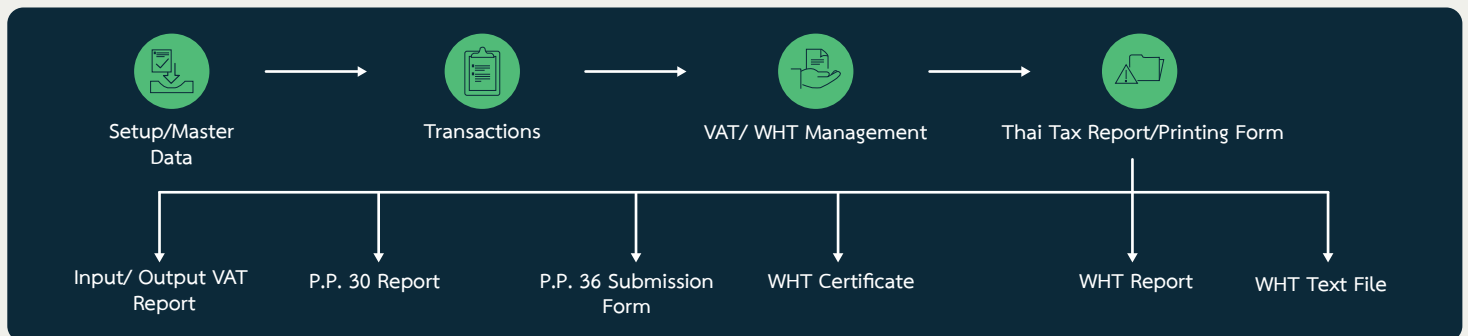
Jcurve Solutions' Thai Localization bundle is an essential extension for businesses operating in Thailand using Oracle NetSuite.

It ensures full compliance with the Thai Revenue Department's requirements across **Master Data, Transactions, VAT, and WHT Reporting**.

Let's Grow Together

At Jcurve Solutions, our mission is to deliver **best-in-class localization** through the expertise gained from over **650+ customer implementations** across Asia Pacific.

We guide our customers with **best practices**, ensuring that your NetSuite system is ready for the complex compliance environment of Thailand.



Key Features

VAT Management

- ✓ Input VAT and Output VAT reporting
- ✓ P.P. 30 and P.P. 36 submission forms
- ✓ Reports available in PDF and Excel formats
- ✓ Auto reverse of undue VAT for service sales

WHT (Withholding Tax) Management

- ✓ WHT setup for sales and purchases
- ✓ WHT types and codes mapped to GL accounts
- ✓ WHT certificate generation
- ✓ Comprehensive WHT reporting: PND.1, PND.2, PND.2A, PND.3, PND.53, PND.54
- ✓ Text file generation for e-Revenue submission (CSV format)

Thai Tax Compliance

- ✓ Default Thai Localization fields for Customer and Vendor Master Data
 - Branch Codes
 - Tax Registration Numbers
- ✓ Accurate transaction recording with tax codes at item row level
- ✓ Standardized printing forms for VAT and WHT

Implementation Scope

- ✓ Configuration of VAT and WHT in NetSuite
- ✓ Full management of VAT and WHT transactions
- ✓ Report generation (Input VAT, Output VAT, P.P. 30, P.P. 36)
- ✓ WHT report generation and certificate issuance
- ✓ e-Revenue compliant text file creation