### **General information**

Any tax-related information provided by us is not tax advice, financial advice, accounting advice or legal advice and cannot be used by you or any other party for the purpose of avoiding tax penalties. You should seek the advice of a tax professional regarding your particular circumstances. We make no claims, promises, or warranties about the accuracy of the information provided herein. Everything included herein is our opinion and not a statement of fact.

This report contains information needed to report your crypto taxes in Thailand. To read how to use the contents of this report, please refer to our guide <u>declaring crypto taxes in Thailand</u>

### **Thailand Tax Report (Annual)**

Benefit from the transfer of cryptocurrencies or digital tokens

Total Income: **B** 955544.86

Income from Salary or Freelancing

Total Income: B 0.00

Income from the sale of mined cryptocurrencies

Total Income: B 0.00

Income from Earning cryptocurrency from receiving a reward

Total Income: \$ 366.54

Benefits of holding crypto (Staking, Yield farming)

Total Income: \$ 108579.12

## Thailand Mid Year Report (January - June)

Income from the sale of mined cryptocurrencies

Total Income: \$ 0.00

Income from Earning cryptocurrency from receiving a reward

Total Income: \$ 187.81

Benefits of holding crypto (Staking, Yield farming)

Total Income: B 1368.87

### **Annual Trading Summary**

#### Benefit from the transfer of cryptocurrencies or digital tokens

Exchange / Wallet	Gains (B)	Losses (B)	Net Profit (B)
Kraken	1144939.18	-49352.88	1095586.30
Bitstamp	133146.79	-273619.70	-140150.76
Metamask	109.32	0.00	109.32

You can only use losses to offset gains made on <u>cryptocurrency custodians under the supervision of the Office of the Securities and Exchange Commission.</u> For exchanges under the supervision of the SEC you should report your **net profit**, for other exchanges you should report your **gains**.

This table contains your gains and losses from the following transactions

- Selling Cryptocurrency
- Trading Cryptocurrency
- Purchase of goods & services
- Cryptocurrency Fees

# **Mining Overview**

### Income from the sale of mined cryptocurrencies (Annual)

Currency Quantity Mined Quantity Sold Income from sales (B)	
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Income from the sale of mined cryptocurrencies (January-June)

Currency	Quantity Mined	Quantity Sold	Income from sales (B)

# Benefits on the return of holding crypto

### Income from Staking/Yield Farming (Annual)

Currency	Currency earned	Income (#)
DOT	7.81941004000005	2645.14
USDC	10000.0	105933.98

### Income from Staking/Yield Farming (January-June)

Currency	Currency earned	Income (B)
DOT	2.469404360000001	1368.87