ภ.ง.ด.90 Attachment - Joint Filing							
Taxpayer Taxpayer Identification No. Spouse Taxpa			ver Identification No.				
]				
Date of Birth/(DD/MM	// /YYYY)	Date of Birth	(DD/MM/YYYY)				
First Name Surname (Please clearly specify title: Mr, Miss, Ms., or Others)	I II St 1 tall	neSun clearly specify title: Mr, Miss, Ms., or Others)	name				
No. 1 Assessable Income Under Section 40 (1) (2)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)				
Payer of Income	- 						
Taxpayer Identification No. Taxpayer Identification No.							
1. Section 40 (1) Salary, wage, pension, etc.							
2. Less (1) Provident fund contribution (only the part exceeding 10,000 Baht)	<u> </u>	H					
(2) Government Pension Fund contribution	<u> </u>		Harrier Harris				
(3) Private teacher aid fund contribution	Haran Haran		H				
(4) National Savings Fund contribution			H				
(5) Severance pay under Labor Law (if opt to include)	<u> </u>						
Total (1) to (5) (Attachment from (1) to (5)copy/copie	s)						
3. Section 40 (2) Meeting allowances, comissions, e	tc.	H	<u> </u>				
4. Balance (1 2. + 3.)			Harrier Harris				
5. Less expense (40 percent but not exceeding 60,000 ba	ht)		<u> </u>				
No. 2 Assessable Income Under Section 40 (3)	Total (to be filled in ภ.ง.ค.90)						
Payer of Income	Taxpayer	Spouse	(to be filled in fl.4.4.90)				
Tayer of income	Taxpayer Identification No.	Taxpayer Identification No.					
1. Goodwill, other royalties, annuities from wi	lls, other juristic act, or court	order, etc.					
(1) (Specify)1 ►							
(2) (Specify)		<u> </u>					
(3) (Specify)3 >	<u> </u>						
(4) (Specify)	<u> </u>						
2. Royalties			<u> </u>				
Less expense (40 percent but not exceeding 60,000 bar	ht)						
Balance 5 >			<u> </u>				
Total 1 to 5							

Remark:

In case of deriving income paid as lump-sum payment by the employer due to the termination of employment, or being disabled person under 65 years old or taxpayer (including disabled person) 65 years of age or older, or deriving assessable income under Section 40 (7) (8) only from product manufacturing/sales of goods/services rendered in Temporary Development Area, fill in corresponding attachment prior to filling in this attachment.

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Gains

Exempted

Not exempted

Income from sales of unit in Long-Term Equity Fund

Cost price

Gains

Exempted

Not exempted

Not exempted

Not exempted

Total 1 to 9

No. 8 Income from sales of immovable properties acquired in a non-commercial and non-profitable manner and opt to pay tax separate from other income

140. 6 meome from saids of immovable properties acqu		P C MICE	1 1				
Taxpayer Income from sales Necessary ar	No. of	Tax payable	Withholding tax	3 - 4			
of immovable properties reasonable exper	years or •	Tax payable	With Hoteling tax	Payable/Overpaid			
	<u> </u>	<u> </u>	L L L L L L L L L L L L L L L L L L L				
(Attached evidence copy/copies) Total	Tax payable 🗌 Tax	overpaid		<u> </u>			
Spouse							
No. 1 Income from sales of immovable properties reasonable exper	I years or I '	Tax payable	4 Withholding tax	3 - 4 Payable/Overpaid			
(Attached evidence copy/copies) Total	Tax payable Tax	overpaid		F			
Total (Taxpayer + Spouse) Tax payable	Tax overpaid to be	illed in ภ.ง.ด. 90 No.	8	▶			
Necessary and reasonable actual expense incurred for	income under Section	40 (5) (6) (7) or (8): In	case of separate filing, tax	spayer and spouse must			
divide their expense based on the same ratio used to di			· -	' '			
For income under Section 40 (5)	Taxpayer	v	Spouse	Total (to be filled in ภ.ง.ด.90)			
1. Cost of service provision							
2. Salaries/wages							
3. Other expense(s)							
Total							
For income under Section 40 (6)	Taxpayer	*	Spouse	Total (to be filled in ภ.ง.ด.90)			
1. Cost of service provision							
2. Salaries/wages							
3. Other expense(s)							
Total							
For income under Section 40 (7)	Taxpayer	~	Spouse	Total (to be filled in ภ.ง.ด.90)			
1. Cost of service provision							
2. Salaries/wages							
3. Other expense(s)							
Total				T-4-1			
For income under Section 40 (8)	Taxpayer	V	Spouse	Total (to be filled in ภ.ง.ค.90)			
A. Cost of goods sold/services							
Stock at the beginning of the year Divergence of seaded wines the year							
Plus purchase of goods during the year Total							
3. Less stock on the last day of the year							
Balance							
B. Expense(s)							
1. Salaries/wages							
2.							
3							
4.				<u> </u>			
5							
Total (A + P)							
Total (A. + B.)							

		5		_
No. 9	Allowance and Exemption after Deduction of Expense(s)	Taxpayer	Spouse	Total (to be filled in n.s.n.90)
1.	Taxpayer			
2.	Spouse (30,000 baht)			
3.	Child 15,000 baht for person(s) (not studying or studying abroad)		Н	
	Child 17,000 baht forperson(s) (studying in Thailand)			
4.	Parental care			
	Father of taxpayer	Ш		
	Mother of taxpayer			
	Father of spouse			
	Mother of spouse			
5.	Disabled/Incompetent person support			
6.	Health insurance premium for parents o	f		
	taxpayer and spouse			
7.	Life insurance premium paid			
	Annuity insurance premium paid			
8.	Provident fund contribution (not exceeding 10,000 bah	t)		
9.	Retirement Mutual Fund unit purchase			
10.	Long-Term Equity Fund unit purchase	Ш		——————————————————————————————————————
11.	Interest paid on loan for purchase, hire-	purchase,		
	or construction of residence			——————————————————————————————————————
12.	First time home buyer expense	Ш		<u> </u>
	Property Value	H	Ш	
13.	Social Security Fund contribution	H	Ш	<u> </u>
14.	Domestic tourism expense	H	Ш	<u> </u>
15.	Domestic purchase of goods or service expense	e		H
16.	Total (1. to 15.) to be included in No.9 1 of ภ.จ.ด.90 form	6.	П	<u> </u>
No. 10	Less exemption for first time home buyer	Taxpayer	Spouse	Total (to be filled in n.s.n.90)
Less e	exemption for first time home buyer			
(To be	Property value g filled in ภ.จ.ด. 90 No. 10 13.)	LIII III HII	<u> </u>	LI::I::I::H