

Taxpayer

Taxpayer Identification No.
Date of Birth / /
(DD/MM/YYYY)

First Name Surname
(Please clearly specify title: Mr., Mrs., Miss, or Others)

Spouse

Taxpayer Identification No.
Date of Birth / /
(DD/MM/YYYY)

First Name Surname
(Please clearly specify title: Mr., Mrs., Miss, or Others)

No. 1	Assessable Income Under Section 40 (1) (2)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)
	Payer of Income <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
		Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.	Section 40 (1) Salary, wage, pension, etc.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2.	Less (1) Provident fund contribution (only the part exceeding 10,000 Baht)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(2) Government Pension Fund contribution	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(3) Private teacher aid fund contribution	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(4) Severance pay under Labor Law (if opt to include)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Total (1) to (4) (Attachment from (1) to (4)copy/copies)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.	Section 40 (2) Meeting allowances, commissions, etc.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4.	Balance (1. - 2. + 3.)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5.	Less expense (40 percent but not exceeding 60,000 baht)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6.	Balance (4. - 5.)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

No. 2	Assessable Income Under Section 40 (3)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)
	Payer of Income <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
		Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.	Goodwill, other royalties, annuities from wills, other juristic act, or court order, etc.			
	(1) (Specify)..... ➊ ▶	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(2) (Specify)..... ➋ ▶	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(3) (Specify)..... ➌ ▶	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	(4) (Specify)..... ➍ ▶	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2.	Royalties	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Less expense (40 percent but not exceeding 60,000 baht)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Balance ➎ ▶	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Total ➏ to ➎	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

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.

No. 3 Assessable Income Under Section 40 (4)**Taxpayer****Spouse****Total**
(to be filled in ภ.ง.ด.90)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

1. Interest, bill or debt instrument discount, which the taxpayer is the first holder
(if opt not to pay tax at the rate of **15** percent)

2. Share of profits from mutual fund
(if opt not to pay tax at the rate of **10** percent)

3. Dividends from foreign companies

4. Dividends from company or juristic partnership incorporated under Thai law
(if opt not to pay tax at the rate of **10** percent)

5. Dividend **tax credit** from item 4.

6. Others (Specify).....

Total (1. to 6.)

No. 4 Assessable Income Under Section 40 (5)**Taxpayer****Spouse****Total**
(to be filled in ภ.ง.ด.90)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

1. Rental of properties

(1) House, building, other structure, or floating house

Less expense ☐ **30** percent ☐ Actual

Balance

➤

(2) Other (Specify).....

Less expense ☐ percent ☐ Actual

Balance

➤

(3) Other (Specify).....

Less expense ☐ percent ☐ Actual

Balance

➤

2. Breach of hire-purchase, or installment sales contract.

Less expense **20** percent

Balance

➤

Total (1 to 4)

No. 5 Assessable Income Under Section 40 (6)**Taxpayer****Spouse****Total**
(to be filled in ภ.ง.ด.90)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

Income from liberal profession; legal, arts of healing, engineering, architecture, accounting, and fine arts

1. Arts of healing

Less expense ☐ **60** percent ☐ Actual

Balance

➤

2. Other (Specify).....

Less expense ☐ **30** percent ☐ Actual

Balance

➤

3. Other (Specify).....

Less expense ☐ **30** percent ☐ Actual

Balance

➤

Total (1 to 3)

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
Taxpayer

No.	① Income from sales of immovable properties	② Necessary and reasonable expense	No. of years of holding	③ Tax payable	④ Withholding tax	③ - ④ Payable/Overpaid
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Attached evidence copy/copies) Total ☐ Tax payable ☐ Tax overpaid

Spouse

No.	① Income from sales of immovable properties	② Necessary and reasonable expense	No. of years of holding	③ Tax payable	④ Withholding tax	③ - ④ Payable/Overpaid
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Attached evidence copy/copies) Total ☐ Tax payable ☐ Tax overpaid

Total (Taxpayer + Spouse) ☐ Tax payable ☐ Tax overpaid to be filled 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, taxpayer and spouse must divide their expense based on the same ratio used to divide their respective income (If space is insufficient, please provide separate sheet using this format)

For income under Section 40 (5)
Taxpayer
Spouse
Total
(to be filled in **ภ.ง.ด.90**)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total
For income under Section 40 (6)
Taxpayer
Spouse
Total
(to be filled in **ภ.ง.ด.90**)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total
For income under Section 40 (7)
Taxpayer
Spouse
Total
(to be filled in **ภ.ง.ด.90**)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total
For income under Section 40 (8)
Taxpayer
Spouse
Total
(to be filled in **ภ.ง.ด.90**)

A. Cost of goods sold/services

- Stock at the beginning of the year
- Plus purchase of goods during the year
- Less stock on the last day of the year

Total
Balance
B. Expense(s)

- Salaries/wages.....
-
-
-
-

Total
Total (A. + B.)

No. 9 Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42 (26) (27) (28))

Taxpayer		Amount of income	Amount of tax
1.	Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)	<input type="text"/>	<input type="text"/>
2.	Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)	<input type="text"/>	<input type="text"/>
3.	Income from a moral sponsorship /from gift received in a ceremony or on occasions in accordance with custom and tradition under Section 42 (28)	<input type="text"/>	<input type="text"/>
Total		<input type="text"/>	<input type="text"/>

Spouse		Amount of income	Amount of tax
1.	Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)	<input type="text"/>	<input type="text"/>
2.	Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)	<input type="text"/>	<input type="text"/>
3.	Income from a moral sponsorship /from gift received in a ceremony or on occasions in accordance with custom and tradition under Section 42 (28)	<input type="text"/>	<input type="text"/>
Total		<input type="text"/>	<input type="text"/>

Total income and taxes which taxpayer and spouse shall pay to be filled in ๓.๓.๓.๙๐ **No. 9**

No. 10	Amount of income opted to pay tax without including with other income	Taxpayer	Spouse	Total (to be filled in ๓.๓.๓.๙๐)
(To be used as a base in calculating the purchase of Retirement Mutual Fund unit or Long-Term Equity Fund unit)				
		<input type="text"/>	<input type="text"/>	<input type="text"/>

No. 11	Less exemption for first time home buyer	Taxpayer	Spouse	Total
Less exemption for first time home buyer		<input type="text"/>	<input type="text"/>	<input type="text"/>
Property value		<input type="text"/>	<input type="text"/>	<input type="text"/>

(To be filled in ๓.๓.๓.๙๐ ข้อ 11 13.)

1. Taxpayer
2. Spouse (30,000 baht)
3. Child 15,000 baht/person for person(s)
(not studying or studying abroad)

(fill in Personal Identification No.)

[illegible]

Child **17,000 baht/person** for person(s)
(studying in Thailand)

(fill in Personal Identification No.)

[illegible]

- #### 4. Parental care

Father of taxpayer

(fill in Personal Identification No.)

[illegible]

Mother of taxpayer

MOTHER OF TAXPAYER
(fill in Personal Identification No.)

[illegible]

Father of spouse

(fill in Personal Identification No.)

[illegible]

Mother of spouse

(fill in Personal Identification No.)

[illegible]

5. Disabled/Incompetent person support
(amount as specified in 8.8.04)

- 6. Health insurance premium for parents of taxpayer and spouse**

7. Life insurance premium paid

Annuity insurance premium paid

- ## 8. Provident fund contribution

(not exceeding **10,000 baht**)

- ## 9. National Savings Fund contribution

- ## 10. Retirement Mutual Fund unit purchase

- ### 11. Long-Term Equity Fund unit purchase

- 12.** Interest paid on loan for purchase, hire-purchase, or *construction of residence*

- ### 13. First time home buyer expense

Property Value

- #### 14. Social Security Fund contribution

- ## 15. Food and domestic tourism expense

during the Songkarn festival

- ## 16. Domestic tourism expense

- ### 17. Purchase of One Tambon One Product (OTOP) goods

- 18. Year – end domestic tourism expense**

- 19. Domestic purchase of goods or service expense**

20. Total (1. to 19.) to be included in No. 11 2. of 8.8.00

(Evidence attached **4.** to **19.** totalcopy/copies)