

Tax Year B.E. 2556 (2013)

For further information, please contact RD (all Center Tel. 1161

## **Personal Income Tax Return**

for taxpayer with income not only from employment

ภ.ง.ค.90

Taxpayer:	ayer Identification No.	Spouse :	Taxpayer Identification No.
	xpayer aged 65 year or older is required to attach income exemption attachment form	Date of Birth :/	axpayer aged 65 year or older is required to attach income exemption attachment fo
(DD/MM/YYYY)		(DD/MM/YYYY)	
First Name (Please clearly specify title: Mr, Miss,	Ms., or Others)	First Name (Please clearly specify title:	Surname Mr, Miss, Ms., or Others)
Surname		Marital status	Filing Status
Trade Name:		Marriage existed throughout	
Address:Building	Room No. Floor No.	this tax year	☐ Joint filing ar ☐ Separate filing
Village Name	Street No. Moo	Married during this tax ye  Divorced during tax year	Separate filing only Section 40(1)
Lane/Soi	Road	Deceased during tax year	
Sub-District	District	_ ,	☐ Joint filing
Province	Postal Code		Separate filing
Tel:Home	Office		(3) Has income under Section 40(1)
Website:			only and filing separately
(Please specify your business website	address)		(4)Has no income
Regular Filing	Additional Filing	In case spouse has no inco	ome and is a foreigner, please specify
Тахр	ayer Status	Passport No.	
(4) Individual	(4) Non registered and regular and regular	Nationality	Country
(1) Individual	(4) Non-registered ordinary partnership		
Single Married Divorced Widowed			
(2) Deceased during tax year	(5) Group of persons		
(3) Undivided estate	(6) Community Enterprise under		
	Community Enterprise Promotion		
	Act B.E. 2548	For (	Officer's Use Only
Tax Payable	- baht	Tax Overpaid	baht
Donation of t	ax payable to political party :	Political	Party No. :
Taxpayer No	Yes, donate 100 baht to		
Spouse No	Yes, donate 100 baht to		
(The donor must be an individual	<del></del>		
(The donor must be an individual	with Thai Gitzenship)		
Statement	of Certification	Request for Tax Refund	
	I items declared are true and have ts and attachment forms (if any).	I hereby reque above in the amount	st a refund of the tax overpaid of baht
•		Signature	Taxpayer
* Signature	Taxpayer	Date	(DD/MM/YYYY)
Signature	Representative		, ,
° as		The Revenue Departmen	nt provides electronic services
	•	related to ภ.ง.ด.90 on th	e website www.rd.go.th as follows:
as	(relationship to taxpayer)		-
Address (of representative)		1. ภ.ง.ด.90 submission, tax payment or refund request through the E-Filing system	
Date	(DD/MM/YYYY)	Personal income	e tax calculation program

6. Others (Specify)	No. 1 Assessable Income Under Section 40 (1) (2)	No. 4 Assessable Income Under Section 40 (5)
1. Section 40 (1): Salary, wage, pension, etc. (not.liding, seregied morns from 2/4)  (concluding seregied morns from 2/4)  (2): Government pension fund contribution (3) Private teacher aid fund contribution (4) Severance pay under Labor Law (7) (1) (4) (4) (4) (4) (4) (4) (4) (5) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
2. Less(1) Provident fund contribution   (not) the part exceeding 10,000 Balty   (2) Government penalon fund contribution   (3) Private teacher aid fund contribution   (4) Severance pay under Labor Law   (7) the (4) Matchment from (1) to (4) copy/copysis   (3) East on Include)   (3) Other (Specify)   (3) the (4) Matchment from (1) to (4) copy/copysis   (3) East on Adult   (3) Other (Specify)   (3) East on Adult   (3) East on East on Adult   (3) East on East	Taxpayer Identification No.	Taxpayer Identification No.
Less (1) Provident fund contribution (a) free part exceeding 16,000 Bath) (2) Government pension fund contribution (3) Private teacher aid fund contribution (4) Severance pay under Labor Law (7) (fires to include) (8) Cection 40 (2) Meeting allowances, contribusions, etc.  Balance (1, -2, +3,) Section 40 (2) Meeting allowances, contribusions, etc.  Balance (1, -2, +3,) Section 40 (2) Meeting allowances, contribusions, etc.  Balance (1, -2, +3,) Sees expense (4) percent ball of exceeding 6,000 bath)  No. 2. Assessable Income Under Section 40 (3) Payer of Income    Total   1 to   3 to be included in No. 10   1.		1. Rental of properties
(city the part exceeding 10,000 Balti)  (2) Government pension fund contribution  (3) Private teacher aid fund contribution  (4) Severance pay under Labor Law (or with to molube)  (7) (4) Advance pay under Labor Law (or with to molube)  (8) Section 40 (2) Moeting allowances.  commissions, etc.  (8) Balance (1 - 2 + 3.)  (8) Balance (1 - 2 + 3.)  (9) Balance (1 - 2 + 3.)  (1) Balance (2 - 3.)  (1) Balance (1 - 2 + 3.)  (1) Balance (1 - 2 + 3.)  (1) Balance (1 - 2 + 3.)  (2) Balance (1 - 3.) to be included in No. 10 1.  (3) Cheer (Specify)  (4) (Specify)  (5) Balance (1 - 2 + 3.)  (6) Goodwill, other royalties, annutiles from wills, other juristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) Balance  (4) Specify)  (4) (Specify)  (5) Balance  (6) Balance  (7) Balance  (8) Balance  (9) Balance  (1 - 2 + 3.)  (1 - 2 + 3.)  (2 - 3 - 3 + 3 + 3 + 3 + 3 + 3 + 3 + 3 + 3		
(2) Cother (Specify)  Less expense   percent   Actual   Balance   (3) Private teacher aid fund contribution   (4) Severance pay under Labor Law (if wish in brotholo)  Total (1) to (4) (Attachment from (1) to (4)   Coopyropoles)  Section 40 (2): Meeting allowances, commissions, etc.  Selations (1, -2, +3)  Less expense (4) percent but not exceeding 60,000 lawly   Less expense (4) percent but not exceeding 60,000 lawly   Less expense (4) percent   Less expense (4) percent but not exceeding 60,000 lawly   Less expense (4) percent but not exceeding 60,000 lawly   Less expense (4) percent   Less expense (4) percent   Less expense (4) percent   Less expense (5) percent   Less expense (6) percent   Less expense   Less expense (6) percent   Less expense   Less expense (6) percent   Less expense   L		
contribution  (3) Private bacher aid fund contribution  (4) Severance pay under Labor Law (if with to include)  (6) (with to include)  (7) (10) (4) (Altachment from (1) to (4)  COPP/COPRIS)  Section 40 (2). Meeting allowances, commissions, etc.  Balance (1, -2, +3,)  Less expense (4) percent der de enceding 60,000 look)  Less expense (4) percent der de enceding 60,000 look)  Balance (1, -2, +3,)  Less expense (4) percent der de enceding 60,000 look)  Balance (1, -2) (1) (2) to be included in No. 10 1.  No. 2 Assessable Income Under Section 40 (3)  Payer of Income (1) (3) (5) perity (1) (4) (5) perity (1) (4) (6) percent (1) (1) (6) (7) perity (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) Government pension fund	
(4) Severance pay under Labor Law (7) to (4)   (3) Other (Specify)   .		
(A) Severance pay under Labor Law (If with in include)  Total (1) to (4) (Attachment from (1) to (4) copy/copyle . Section 40 (2): Meeting allowances, commissions, etc.  Balance (1, -2, +3,) . Less expense (4) percent for not exceeding 60,000 bard;  Balance (4, -5) to be included in No. 10, 1.  No. 2 Assessable Income Under Section 40 (3) Payer of Income  Taxpayer Identification No.  C. Goodwill, other royalities, annulise from wills, other juristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (5) Eas expense (4) percent but not exceeding 60,000 bard; (6) (Specify)  (7) Eas expense (4) percent but not exceeding 60,000 bard; (8) (Specify)  (9) (Specify)  (1) Eas expense (4) percent but not exceeding 60,000 bard; (1) Eas expense (4) percent but not exceeding 60,000 bard; (1) Eas expense (4) percent but not exceeding 60,000 bard; (1) Eas expense (4) percent but not exceeding 60,000 bard; (1) Eas expense (4) percent but not exceeding 60,000 bard; (2) Eas expense (4) percent but not exceeding 60,000 bard; (3) Other (Specify)  (4) (Specify)  (5) Eas expense (4) percent but not exceeding 60,000 bard; (6) Eas expense (4) percent but not exceeding 60,000 bard; (6) Eas expense (4) percent but not exceeding 60,000 bard; (1) Eas expense (4) percent but not exceeding 60,000 bard; (4) Eas expense (4) percent but not exceeding 60,000 bard; (5) Eas expense (5) East not provide asserting and fine arts (7) Eas expense (8) percent Eaction 40 (4) (7) Payer of Income  Taxpayer Identification No.  10 Interest, negolable or debt instrumed discount (7) total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7)  Payer of Income  Taxpayer Identification No.  10 Income from contracts of work where the contractor has to provide essential material other than equipment (8) percent East not pay tax at the rate of 19 percent East not pay tax at the rate of 19 percent East not pay tax at the rate of 19 percent East not pay tax at the rate of 19 percent East no	(3) Private teacher aid fund contribution	
Total (1) to (4) (Attachment from (1) to (4)   Copyricopies		
Section 40 (2). Meeting allowances, commissions, etc.  I. Balance (1, -2, +3).  I. Less expense (4) percent but not exceeding (6,000 bath)  I. Balance (1, -2, +3).  I. Less expense (4) percent but not exceeding (6,000 bath)  I. Balance (1, -2, +3).  I. Secondarial material of more interesting of more interesting	(if wish to include)	
1. Section 40 (2): Meeting allowances, commissions, etc.  1. Balance (1, -2, +3,) 1. Less expense (4) percent but not exceeding 60,000 batty 1. Balance (4, -5) to be included in No. 10 1.  No. 2. Assessable Income Under Section 40 (3) Payer of Income    Taxpayer Identification No.		
Less expense (40 percent but not exceeding 60,000 but of the pursition and income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  Goodwill, other royallies, annuties from wills, other juristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (4) (Specify)  (4) (Specify)  (4) (Specify)  (5) (Specify)  (6) (Specify)  (7) (Specify)  (8) (Specify)  (9) (Specify)  (1) (Specify)  (1) (Specify)  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (5) (Specify)  (6) (Specify)  (7) (Specify)  (8) (Specify)  (9) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (13) (Specify)  (14) (Specify)  (15) (Specify)  (16) (Specify)  (17) (Specify)  (18) (Specify)  (19) (Specify)  (10) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (5) (Specify)  (6) (Specify)  (7) (Specify)  (8) (Specify)  (9) (Specify)  (9) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (13) (Specify)  (14) (Specify)  (15) (Specify)  (15) (Specify)  (16) (Specify)  (17) (Specify)  (18) (Specify)  (18) (Specify)  (19) (Specify)  (10) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (13) (Specify)  (14) (Specify)  (15) (Specify)  (15) (Specify)  (16) (Specify)  (17) (Specify)  (18) (Specify)  (18) (Specify)  (18) (Specify)  (18) (Specify)  (18) (Specify)  (19) (Specify)  (10) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (13) (Specify)  (14) (Specify)  (15) (Specify)  (16) (Specify)  (17) (Specify)  (18) (Specify)  (19) (Specify)  (10) (Specify)  (10) (Specify)  (11) (Specify)  (12) (Specify)  (13) (Specify)  (14) (Specify)  (15) (Specify)  (16) (Specify)  (17) (Specify)  (18) (Specify)  (19) (Specify)  (10) (Specify)		
Less expense (40 percent but not exceeding 60,000 but)  S. Balance (4, - 5,) to be included in No. 10 1.  No. 2 Assessable Income Under Section 40 (3) Payer of Income  Taypayer Identification No.  I. Goodwill, other royalties, annuities from wills, other juristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (5) Royalties  Less expense (40 percent but not exceeding 60,000 bate)  Balance  Total 1 to 5 to be included in No. 10 1.  No. 5 Assessable Income Under Section 40 (6) Payer of Income  Taypayer Identification No.  Income from liberal professions; 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  3. Other (Specify)  Less expense 30 percent Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  4.  No. 5 Assessable Income Under Section No.  Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, and fine arts  1. Arts of healing Less expense 60 percent Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  Total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7)  Payer of Income  Taypayer Identification No.  Income from Control of the Actual Balance  3. Other (Specify)  Less expense 30 percent Actual Balance  4.  No. 5 Assessable Income Under Section 40 (6)  Payer of Income  Taypayer Identification No.  Income from liberal professions; legal, arts of healing, architecture, accuniting, and fine arts  1. Arts of healing  Less expense 30 percent Actual  Balance  3. Other (Specify)  Less expense 30 percent Actual  Balance  10 1 to 3 to be included in No. 10 1.  No. 6 A	``	
S. Less expense (40 percent but not exceeding 60,000 batt)  S. Balance (4 5.) to be included in No. 10 1.  No. 2 Assessable Income Under Section 40 (3)  Payer of Income  Taxpayer Identification No.  1. Goodwill, other royalties, annuities from wills, other juristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  1. Arts of healing  Less expense (40 percent but not exceeding 60,000 batt)  Balance  Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  1. Arts of healing  Less expense (40 percent and accesseding 60,000 batt)  Balance  Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  1. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate at 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate at 10 percent)  3. Dividends from foreign companies  4. Dividends from foreign companies  5. Dividends from foreign companies  6. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  6. Dividends from company or juristic partnership incorporated under Thai law  (if taxpayer does not select to pay tax at the rate of 10 percent)  6. Dividends from foreign companies  6. Dividends from foreign companies  7. Dividends from foreign companies  8. Dividends from foreign companies  9. Dividends from foreign companies  9. Dividends from foreign companies  9. Dividends from foreign companies  1. Are the line in No. 10 1.  1	4. Balance (1 2. + 3.)	
Sealance (45) to be included in No. 10 1.  No. 2 Assessable Income Under Section 40 (3)  Payer of Income Taxpayer Identification No.  1. Goodwill, other reyalties, annutises from wills, other pristic act, or court order, etc.  (1) (Specify)		
No. 2 Assessable Income Under Section 40 (3) Payer of Income    Taxpayer Identification No.   No. 5 Assessable Income Under Section 40 (6)   Payer of Income   Taxpayer Identification No.   Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, and fine arts   1. Arts of healing   Actual   Less expense   60 percent   Actual   Less expense   60 percent   Actual   Less expense   40 percent but not exceeding 60.000 band   Balance   2   Less expense   30 percent   Actual   Balance   3   Less expense   30 percent   Actual   Less expense   30 percent   Actual   Balance   3   Less expense   30 percent   Actual   Less expense   Actual   Balance   3   Less expense   Actual   Actual   Less expense   Actua		Bulance
Payer of Income  Taxpayer Identification No.  1. Goodwill, other royalties, annutities from wills, other juristic act, or court order, etc.  (1) (Specify)	5. Balance (4 5.) to be included in	Total 1 to 4 to be included in No. 10 1.
Taxpayer Identification No.  Goodwill, other royalties, annuities from wills, other puristic act, or court order, etc.  (1) (Specify)  (2) (Specify)  (3) (Specify)  (4) (Specify)  (4) (Specify)  (5) Royalties  Less expense (40 percent but not exceeding \$60,000 buth)  Balance  Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends trom company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)	No. 2 Assessable Income Under Section 40 (3)	No. 5 Assessable Income Under Section 40 (6)
Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, and fine arts  1. Arts of healing  2. (Specify)  3. (Specify)  4. (Specify)  2. Other (Specify)  Less expense  3. Other (Specify)  Less expense  4. Other (Specify)  Less expense  4. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law  (If taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*	Payer of Income	Payer of Income
other juristic act, or court order, etc.  (1) (Specify)	Taxpayer Identification No.	Taxpayer Identification No.
(1) (Specify) (2) (Specify) (3) (Specify) (4) (Specify) (4) (Specify) (5) Royalties  Less expense (40 percent but not exceeding 60,000 bath)  Balance Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)  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  1. Actual 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7)  Payer of Income Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment (Specify)  Less expense 70 percent Actual  Balance  1. Dividends from foreign companies  1. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	· · · · · · · · · · · · · · · · · · ·	
(2) (Specify) (3) (Specify) (4) (Specify) (4) (Specify) (4) (Specify) (5) Royalities  Less expense (40 percent but not exceeding 60,000 beht) (6) Royalities  Less expense (40 percent but not exceeding 60,000 beht) (7) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (8) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doctron exceeding 60,000 beht) (9) Less expense (80 percent doc		architecture, accounting, and fine arts
(3) (Specify) (4) (Specify) 2. Royalties Less expense (40 percent but not exceeding 60,000 beint) Balance Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4) Payer of Income Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent) 2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent) 3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent) 5. Dividend tax credit from item 4.* 6. Others (Specify)  Balance 2. Other (Specify) Less expense 30 percent Actual Balance 3. Other (Specify) Less expense 30 percent Actual Balance 7 total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7) Payer of Income Taxpayer Identification No. Income from contracts of work where the contractor has to provide essential material other than equipment (Specify) Less expense 30 percent Actual Balance 7 total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7) Payer of Income Taxpayer Identification No. Income from contracts of work where the contractor has to provide essential material other than equipment (Specify) Less expense 70 percent Actual Balance 8 and C 9 total 1 to 3 to be included in No. 10 1.	(1) (Specify)	1. Arts of healing
(4) (Specify) 2. Royalties Less expense (40 percent but not exceeding 60,000 bart) Balance Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4) Payer of Income Taxpayer Identification No.  1. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent) 2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent) 5. Dividend tax credit from item 4.* 5. Others (Specify)  2. Other (Specify) Less expense 30 percent Actual Balance 7. Total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7) Payer of Income Taxpayer Identification No. Income from contracts of work where the contractor has to provide essential material other than equipment (Specify) Less expense 70 percent Actual Balance Total 1 to 3 to be included in No. 10 1.	(2) (Specify)	
Less expense (40 percent but not exceeding 60,000 baht)  Balance Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from foreign companies  3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	(3) (Specify)	Balance 1 -
Less expense (40 percent but not exceeding 60,000 bahd)  Balance  Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividends from foreign companies  Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  Dividend tax credit from item 4.*  Shothers (Specify)  Balance  3. Other (Specify)  Less expense 30 percent Actual  No. 6 Assessable Income Under Section 40 (7)  Payer of Income  Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment  (Specify)  Less expense 70 percent Actual  Balance  1 by 1 contracts of work where the contractor has to provide essential material other than equipment  (Specify)  Less expense 70 percent Actual  Balance  1 by 2 contracts of work where the contractor has to provide essential material other than equipment  (Specify)  Less expense 70 percent Actual  Balance to be included in No. 10 1.	(4) (Specify)	2. Other (Specify)
Balance  Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 10 percent)  S. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  S. Dividend tax credit from item 4.*  S. Others (Specify)  3. Other (Specify)  Less expense 30 percent Actual Balance  Total 1 to 3 to be included in No. 10 1.  No. 6 Assessable Income Under Section 40 (7)  Payer of Income  Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment (Specify)  Less expense 70 percent Actual Balance to be included in No. 10 1.	2. Royalties	
Total 1 to 5 to be included in No. 10 1.  No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 10 percent)  S. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  S. Dividend tax credit from item 4.*  S. Others (Specify)  Less expense 30 percent Actual  Balance 3  No. 10 1.  No. 6 Assessable Income Under Section 40 (7)  Payer of Income  Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment (Specify)  Less expense 70 percent Actual  Balance to be included in No. 10 1.	Less expense (40 percent but not exceeding 60,000 baht)	Balance 2 -
No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from foreign companies  Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  5. Others (Specify)	Balance 5	3. Other (Specify)
No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	Total 1 to 5 to be included in No. 10 1.	
No. 3 Assessable Income Under Section 40 (4)  Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)		Balance 3 -
Payer of Income  Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)  Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment (Specify)  Less expense 70 percent Actual  Balance to be included in No. 10 1.		Total 1 to 3 to be included in No. 10 1.
Payer of Income  Taxpayer Identification No.  Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)  Payer of Income  Taxpayer Identification No.  Income from contracts of work where the contractor has to provide essential material other than equipment (Specify)  Less expense  70 percent  Actual  Balance to be included in No. 10  1.	No. 3 Assessable Income Under Section 40 (4)	No. 6 Assessable Income Under Section 40 (7)
Taxpayer Identification No.  I. Interest, negotiable or debt instrument discount  (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)		
I. Interest, negotiable or debt instrument discount (if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)		
(if taxpayer does not select to pay tax at the rate of 15 percent)  2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	Interest, negotiable or debt instrument discount	
2. Share of profits from mutual fund (if taxpayer does not select 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 taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)		
2. Share of profits from mutual fund (if taxpayer does not select to pay tax at the rate of 10 percent)  3. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	of 15 percent)	(Specify)
of 10 percent)  3. Dividends from foreign companies 4. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)	•	
3. Dividends from foreign companies 4. Dividends from company or juristic partnership incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent) 5. Dividend tax credit from item 4.*		
incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  i. Dividend tax credit from item 4.*		Datance to be moraded in No. 10
incorporated under Thai law (if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*		
(if taxpayer does not select to pay tax at the rate of 10 percent)  5. Dividend tax credit from item 4.*  6. Others (Specify)		
5. Dividend tax credit from item 4.*  6. Others (Specify)	•	
6. Others (Specify)	of 10 percent)	
	5. Dividend tax credit from item 4.*	
Total (1, to 6.) to be included in No. 10 1.	3. Others (Specify)	
	Total (1, to 6.) to be included in No. 10 1.	
	5. Dividend tax credit from item 4.*  6. Others (Specify)  Total (1. to 6.) to be included in No. 10 1.  * For more details, please see instruction on page 13	

No. 7 Assessable Income Under	Section 40 (8)	Necessary and resonable actual expens	
Payer of Income		Section 40 (5) (6) (7) or (8): In case of	
Taxpayer Iden	tification No.	spouse must divide their expense based or their respective income (If space is insuffi	
<ol> <li>Income from business, commerce, agricult others including sales of immovable proper</li> </ol>	•	or	степт, ртеазе рточие зерагате
or profitable manner		For income under Section 40 (5)	
(1) (Specify) is income of taxpayer percent;	of spouse perc	1. Cost of service provision	<u> </u>
Less expense percent Actual		2. Salaries / wages	
Balance 1	-		
(2) (Specify)		3. Other expenses	
	of spouse pero	cent <b>Total</b>	
Less expensepercent Actual	-		
Balance 2	-	For income under Section 40 (6)	
(3) (Specify)	-	1. Cost of service provision	
is income of taxpayer percent ;	of spouse per	2. Salaries / wages	-
Less expensepercent Actual		3. Other expenses	
Balance 3		Total	
(4) (Specify)			
	of spouse perd	For income under Section 40 (7)	
Less expensepercent Actual			
Balance 4	Π	1. Cost of service provision	
<ol><li>Share of profits from mutual fund under Securition</li><li>where taxpayer does not allow payer of income</li></ol>	• •	2. Salaries / wages	<u> </u>
or want to request for refund or tax credit) 5	lo withhold tax <b>to percent</b>	3. Other expenses	-
3. Income from sales of immovable properties	s (where taxpaver wishe	s to Total	
include with other income)	(		
(1) Inheritance or gift		For income under Section 40 (8)	
Less expense 50 percent	<u> </u>	A. Cost of goods sold / services	
Balance 6	H		
(2) Acquired not in a commercial or		Stock at the beginning of the year	
profitable manner		2. Plus purchase of goods during the year	ar
Less expensepercent Actual  Number of years of holding year(s)	Π	Total	-
Balance 7	<u> </u>	3. Less stock on the last day of the yea	r –
4. Income from sales of unit in Retirement		Balance	
Mutual Fund			
Less purchasing price	<u> </u>	B. Expenses	
Gains		1. Salaries / wages	
Exempted		2.	
Not Exempted 8		3.	-
5. Income from sales of unit in Long-Term Equity Fund			
Less purchasing price	_	4.	
Gains		5.	
Exempted	-	Total	
Not Exempted 9 >	-	Total (A. + B.)	-
Total 1 to 9 to be included in No. 10 1.			
Total income under Section 40(1)-(8) before	a deduction of exempted	lincome and expenses of taxpaver	
Total income under Section 40(1)-(8) before	•		
		mercial and non-profitable manner and opted to pay to	ev congrete from other income
No. 1 Income from sales of immovable properties reasonate	ary and No. of years of holding	Tax payable     Withholding tax	3 - 4 Payable/Overpaid
	<u> </u>		
	m-ml m		
(Attached Evidence copy/copies) To	tal Tay navable	Tax Overpaid to be filled in No. 10 17.	

page 4	
No. 9 Allowance and Exemption after Deduction of Expenses	
1. Taxpayer (30,000 baht or 60,000 baht, as the case may be)	
2. Spouse (30,000 baht if filing jointly or has no income)	
3. Child 15,000 baht for person(s) (not studying or studying abroad)	
Child 17,000 baht for person(s) (studying in Thailand)	• []
Father	
(Father of taxpayer)	
Mother	
(Mother of taxpayer)	
Father (Father of spouse who is filing jointly or has no income)	
Mother (Mother of spouse who is filing jointly or has no income)	
5. Disabled/Incompetent person support (amount as specified in ล.ย.04)	. [ ] : :   : :
6. Health insurance premium for parents of taxpayer and spouse (Fill in Personal Identification No.)	
Father (Father of taxpayer) (Father of spouse)	_
Mother — — — — — — — — — — — — — — — — — — —	
(Mother of taxpayer) (Mother of spouse)	
7. Life insurance premium paid	
Annuity insurance premium paid	
8. Provident Fund contribution (not exceeding 10,000 baht)	
9. Retirement Mutual Fund unit purchase	
0. Long-Term Equity Fund unit purchase	
1. Interest paid on loan for purchase, hire-purchase, or construction of residence	
2. Social Security Fund contribution	
3. Total (1. to 12.) to be included in No. 10 2. (evidence attached for items 4. to 12.:copy/copies)	<u> </u>
2. Less allowances, etc. (from No. 9 13.)	
4. Less donation supporting education / sports / others (twice the actual amount paid but not exceeding 10 percent of 3.)	
5. Balance (3 4.)	-
6. Less other donation (not exceeding 10 percent of 5.)	-
7. Net income (5 6.)	-
8. Tax computed on income from 7.	-
9. Tax computed from assessable income of 60,000 baht or above: 0.5 percent of total assessable income before	
deduction of expenses under No. 1 to No. 7 1. to 3. and gain from sales of mutual fund unit where	
not exempted in No. 7 4. and 5.(if any) (excluding income under Section 40(1))=X0.005=	
0. Tax payable (higher amount between 8. and 9., unless tax computed in 9. is less than	
5,000 baht , then tax payable is the amount under <b>8.</b> )	
1. Tax payable from the form "Income Declaration in Temporary Development Area"	
<b>2.</b> Total tax payable	
3. Less Exemption for first time home buyer	
(Property Value)	
<b>4.</b> Tax Payable <b>(only if 12. is more than 13.)</b>	<del></del> 7-
5. Less withholding tax and tax credit tax paid according to ภ.ง.ด.93 and ภ.ง.ด.94	<u></u> 7.
6. Tax: Payable Overpaid	
7. Tax : Payable Overpaid (carried over from No. 8 (if any))	<u> </u>
8. Total tax Payable Overpaid (Attached evidence for 4., 6., 13., and 15. total copy/copies)	
9. Plus additional tax payable (from © 6. on Attachment Form (if any))	
20. Less tax overpaid (from C 7. on Attachment Form (if any))	<u></u>
21. Less tax paid from previous filing of ภ.ง.ด. 90 ภ.ง.ด.91 (In the case of additional filing)	
21. Less tax paid from previous filing of ก.ง.ด. 90 ก.ง.ด.91 (In the case of additional filing)	