

No. 1 Assessable Income Under Section 40 (1) (2)

Payer of Income

Taxpayer Identification No.

1. **Section 40 (1) : Salary, wage, pension, etc.**
(including exempted income from 2.(4))
2. **Less (1) Provident fund contribution**
(only the part exceeding 10,000 Baht)
- (2) **Government pension fund contribution**
- (3) **Private teacher aid fund contribution**
- (4) **Severance pay under Labor Law**
(if wish to include)
- Total (1) to (4) (Attachment from (1) to (4))**
.....copy/copies
3. **Section 40 (2): Meeting allowances, commissions, etc.**
4. **Balance (1. - 2. + 3.)**
5. **Less expense (40 percent but not exceeding 60,000 baht)**
6. **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) 1
 - (2) (Specify) 2
 - (3) (Specify) 3
 - (4) (Specify) 4
2. Royalties

Less expense (40 percent but not exceeding 60,000 baht)

Balance 5

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.*
6. Others (Specify)
- Total (1. to 6.) to be included in No. 10 1.**

No. 4 Assessable Income Under Section 40 (5)

Payer of Income

Taxpayer Identification No.

1. Rental of properties
 - (1) House, building, other structure, or floating house

Less expense 30 percent Actual

Balance 1
 - (2) Other (Specify)

Less expense percent Actual

Balance 2
 - (3) Other (Specify)

Less expense percent Actual

Balance 3
2. Breach of hire-purchase, or installment sales contract.

Less expense 20 percent

Balance 4

Total 1 to 4 to be included in No. 10 1.

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

Less expense 60 percent Actual

Balance 1
2. Other (Specify)

Less expense 30 percent Actual

Balance 2
3. Other (Specify)

Less expense 30 percent Actual

Balance 3

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.

