



Tax Year B.E. 2556
(2013)

Personal Income Tax Return
for taxpayer with only income from employment
under Section 40 (1) of the Revenue Code Only

ภ.ง.ด. 91

Taxpayer

Taxpayer Identification No.

Date of Birth:/...../..... (DD/MM/YYYY)

First Name Surname

(Please clearly specify title: Mr, Miss, Ms., or Others)

Address: Building Room No. Floor No.

Village Name Street No. Moo

Lane/Soi Road

Sub-District District

Province Postal Code

Tel :Home Office

☐ Regular Filing

☐ Additional Filing

Status

☐ Single

☐ Married

☐ Divorced/
Widowed

☐ Deceased during this
tax year

Spouse

Taxpayer Identification No.

Date of Birth:/...../..... (DD/MM/YYYY)

First Name

Surname

(Please clearly specify title: Mr, Miss, Ms., or Others)

Marital status

☐ Marriage existed throughout
this tax year

☐ Married during this tax year

☐ Divorced during tax year

☐ Deceased during tax year

Filing Status

☐ (1) Has income and file joint tax return
this tax year

☐ (2) Has income and file separate tax
return

☐ (3) Has no income

In case spouse has no income and is a foreigner, please specify
Passport No.

Nationality Country

For Officer's Use Only

Tax Payable

baht

Tax Overpaid

baht

Donation of tax 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 with Thai citizenship)

Statement of Certification

I hereby certify that all items declared are true and have attached
supporting documents and attachment forms (if any). Total copy/copies

Signature Taxpayer

Signature Representative

(.....)

as (relationship to taxpayer)

Address (of representative)

Date (DD/MM/YYYY)

Request for Tax Refund

I hereby request a refund of the tax overpaid
above in the amount of baht

Signature Taxpayer

Date (DD/MM/YYYY)

The Revenue Department provides electronic services
related to **ภ.ง.ด.91** on the website **www.rd.go.th** as follows:

1. **ภ.ง.ด.91** submission, tax payment or refund
request through the E-Filing system
2. Personal income tax calculation program

For further information, please contact RD Call Center Tel. 1161

A

Tax Computation

1. Salaries, wages, pensions etc.

(Plus exempted income from B 5.)

2. Less exempted income (from B 6.)

3. Balance (1. - 2.)

4. Less expense

(40 percent of 3. but not exceeding legal limit)

5. Balance (3. - 4.)

6. Less allowances (from C 13.)

7. Balance (5. - 6.)

8. Less donation supporting education/sports/others

(twice the actual amount paid but not exceeding 10 percent of 7.)

9. Balance (7. - 8.)

10. Less other donation (not exceeding 10 percent of 9.)

11. Net Income (9. - 10.)

12. Tax computed from Net Income under 11.

13. Less Exemption for first time home buyer

Property Value

14. Tax Payable (only if 12. is more than 13.)

15. Less Withholding Tax

16. Total Tax : ☐ Payable ☐ Overpaid

(Attached evidence for 8., 10., 13. and 15. total.....copy/copies)

17. Add additional tax payable

(from C 6. on Attachment Form (if any))

18. Less tax overpaid

(from C 7. on Attachment Form (if any))

19. Less tax paid from previous filing of ๓.๓.๑.๙1

(In the case of additional filing)

20. Tax : ☐ Payable ☐ Overpaid

21. Add surcharge (if any)

22. Total Tax : ☐ Payable ☐ Overpaid

B

Exempted Income

1. Provident fund contribution

(Only the part exceeding 10,000 baht)

2. Government pension fund contribution

3. Private teacher aid fund contribution

4. Income exemption

☐ Disabled taxpayer aged under 65 years old

☐ Taxpayer aged 65 years or older (including disabled taxpayer)

5. Severance pay under Labor Law

(If wish to include)

6. Total (1. to 5.) to be filled in A 2.

C

Allowances and Exemptions after Deduction of Expenses

1. Taxpayer

2. Spouse (30,000 baht if filing jointly or has no income)

3. ☐ Child persons

15,000 Baht/person

☐ Child persons

17,000 Baht/person

4. Parental care (Please fill in Personal Identification No.)

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse who is filing joint tax return or has no income)

(Mother of spouse who is filing joint tax return or has no income)

5. Disabled/Incompetent person support (carried from form ๓.๕.04)

6. Health insurance premium for parents of both taxpayer and spouse (Please fill in Personal Identification No.)

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse)

(Mother of spouse)

7. Life insurance premium paid

Pension insurance premium paid

8. Provident fund contribution (not exceeding 10,000 baht)

9. Retirement Mutual Fund unit purchase

10. Long - Term Equity Fund unit purchase

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

12. Social security fund contribution

13. Total (1. to 12.) to be filled in A 6.

(Evidence attached B 1. to 5. and C 4. to 12. total copy/copies)