



Tax Year B.E. 2558
(2015)

Personal Income Tax Return

Half year, tax year 2015

for taxpayer with Income in Section 40 (5) (6) (7) (8) of the Revenue Code

ภ.ง.ด.94

Taxpayer

_____|_____|_____|_____|_____|_____|

Taxpayer Identification No.

Date of Birth : ____/____/____ Taxpayer aged 65 year or older is required to attach income exemption attachment form

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

Surname _____

Trade Name: _____

Address: Building _____ Room No. _____ Floor No. _____

Village Name _____ Street No. _____ Moo _____ Lane/Soi _____

Road _____ Sub-District _____

District _____ Province _____

Postal Code _____ Tel: Home _____ Office _____

Website: _____
(Please specify your business website address)

Regular Filing Additional Filing

Taxpayer Status

- (1) Individual
 - Single Married Divorced/Widowed
- (2) Deceased during tax year
- (3) Undivided estate
- (4) Non-registered ordinary partnership
- (5) Group of persons
- (6) Community Enterprise under Community Enterprise Promotion Act B.E. 2548

Tax Computation

1. Income after deduction of expenses
(Total of the last items from ①)
2. Less allowances, etc. (from ⑭ 13.)
3. Balance (1. - 2.)
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 from ① 1. to ① 6. and gain from sales of mutual fund unit where not exempted from ① 7. to ① 8. (if any) X 0.005
10. 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 8.)
11. Tax payable from the form "Income Declaration in Temporary Development Area..."
12. Total tax payable
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. Balance Tax (14. - 15.)
17. Less tax paid from previous filing of ภ.ง.ด. 94 (In the case of additional filing).
18. Tax Payable (16. - 17.)
19. Surcharge (if any)
20. Total Tax Payable (18. + 19.)

Spouse

_____|_____|_____|_____|_____|_____|

Taxpayer Identification No.

Date of Birth : ____/____/____ Taxpayer aged 65 year or older is required to attach income exemption attachment form

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

Spouse filing status

- (1) Has income under Section 40 (5) - (8)
 - filing ภ.ง.ด.94 Joint filing *
 - Separate filing ภ.ง.ด.94
- (2) Has income under Section 40 (1) - (4)
- (3) Has no income

* fill detail in 'ภ.ง.ด.94 attachment' in case of joint filing

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

Passport No. _____

Nationality _____ Country _____

For Officer's Use Only

Tax Payable

Taxpayer _____ baht

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)

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

