

RD Call Center Tel. 1161

Assessable Income Under Section 40 (5)-(8)

- 1.** Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ Actual

Balance (*only case of income > expense*) **(1)** ➤

2. Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ Actual

Balance (*only case of income > expense*) **(2)** ➤

3. Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ Actual

Balance (*only case of income > expense*) **(3)** ➤

4. Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ Actual

Balance (*only case of income > expense*) **(4)** ➤

5. Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ Actual

Balance (*only case of income > expense*) **(5)** ➤

6. Taxpayer Identification No. of Payer of Income

Income (*Specify*).....

Is income of taxpayer % of Spouse %

Less expense ☐ percent..... ☐ จ้าง

Balance (*only case of income > expense*) **(6)** ➤

7. Taxpayer Identification No. of Payer of Income

Income from sales of unit in Retirement Mutual Fund

Less purchasing price

Gains ☐ Exempted

☐ Not Exempted **(7)** ➤

8. Taxpayer Identification No. of Payer of Income

Income from sales of unit in Long-Term Equity Fund

Less purchasing price

Gains ☐ Exempted

☐ Not Exempted **(8)** ➤

Total **(1)** to **(8)** to be filled in **(ก) 1.**

Total income under Section 40 (5) - (8) before deduction of exempted income and expenses of **taxpayer**

Total income under Section 40 (5) - (8) before deduction of exempted income and expenses of **spouse**

Allowance and Exemption after Deduction of Expenses

- 1.** Taxpayer (**15,000 baht** or **30,000 baht** as the case may be)
- 2.** Spouse (**15,000 baht** if filing jointly or has no income)
- 3.** Child **7,500 baht** for [] person(s).
(Fill in Personal Identification No.)
- Child **8,500 baht** for [] person(s).
(Fill in Personal Identification No.)
- 4.** Parental care *(Fill in Personal Identification No.)*
[]
(Father of taxpayer)
[]
(Mother of taxpayer)
[]
(Father of spouse who is filing jointly or has no income)
[]
(Mother of spouse who is filing jointly or has no income)
- 5.** Disabled/Incompetent person support
- 6.** Health insurance premium for parents *(Fill in Personal Identification No.)*
[]
(Father of taxpayer)
[]
(Mother of taxpayer)
[]
(Father of spouse who is filing jointly or has no income)
[]
(Mother of spouse who is filing jointly or has no income)
- 7.** Life insurance premium paid.
Annuity insurance premium paid.
- 8.** Retirement Mutual Fund unit purchase
- 9.** Long-Term Equity Fund unit purchase
- 10.** Interest paid on loan for purchase, hire-purchase,
or construction of residence
- 11.** Social Security Fund contribution
- 12.** The Domestic Tourism
- 13.** Total (**1. to 12.**) to be filled in **P 2.**

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

Attention

The Revenue Department provides electronic services related to **11.1.1. 94** on the website www.rd.go.th as follows:

1. **§ 94** submission, tax payment request through the E-Filing system
2. **§ 94** Print from the E-Filing system