



Tax Year B.E. 2559
(2016)

Personal Income Tax Return

Half year Tax year B.E. 2559

for taxpayer with income under Section 40 (5) (6) (7) (8) of the Revenue Code

ภ.ง.ด.94

☒ Taxpayer

Taxpayer Identification No.

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

Taxpayer aged 65 year or older is required to attach income exemption attachment form

First Name

(Please clearly specify title: Mr., Mrs., Miss, or others)

Surname

Trade Name:

Address: Building Room No. Floor No. Village

House No. Moo Lane/Soi Junction

Road Sub-District

District Province

Postal Code

Website:

(Please specify your business website address)

☐ Regular Filing

☐ Additional Filing

Taxpayer Status

☐ (1) Individual

☐ Single ☐ Married ☐ Divorced/
Widowed

☐ (4) Non-registered ordinary partnership

☐ (2) Deceased during tax year

☐ (5) Body of persons

☐ (3) Undivided estate

☐ (6) Community Enterprise under
Community Enterprise Promotion
Act B.E. 2548

C

Tax Computation

1. Income after deduction of expenses

(Total of the last item from **A**)

2. Less allowances, etc. (from **B** 16.)

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

(In case of being a taxpayer whose income is 60,000 baht or above, multiply the

total amount of income under **A** 1. to **A** 6., and, if not exempted, the capital gains from **A** 7. to **A** 8. (if any) by 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 Payable (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 : / /
(DD/MM/YYYY)

Taxpayer aged 65 year or older is required to attach income exemption attachment form

First Name

Surname

(Please clearly specify title: Mr., Mrs., Miss, or others)

Spouse filing status

☐ (1) Has income under Section 40 (5) - (8)

☐ Jointly files ภ.ง.ด.94 with the taxpayer *

☐ Separately files ภ.ง.ด.94

☐ (2) Has income under Section 40 (1) - (4)

☐ (3) Has no income

* In case of joint filing, fill in ภ.ง.ด.94 Attachment-joint filling

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 Income Exemption Entitlement form with supporting documents and Income Declaration in Temporary Development Area 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

