

Taxpayer

Taxpayer Identification No.

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

Spouse

Taxpayer Identification No.

Date of Birth / /

First Name **Surname**
(Please clearly specify title: Mr., Mrs., Miss, or others)

First Name **Surname**
(Please clearly specify title: Mr., Mrs., Miss, or others)

A Assessable Income Under Section 40 (5)-(8)	Taxpayer	Spouse	Total <small>(to be filled in ဂ.၁.၈.၉၄)</small>
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1. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income (Specify).....	<input type="text"/>	<input type="text"/>	<input type="text"/>
Less expense <input type="checkbox"/> percent <input type="checkbox"/> Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance (only if income is more than expense) 1 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income (Specify).....	<input type="text"/>	<input type="text"/>	<input type="text"/>
Less expense <input type="checkbox"/> percent <input type="checkbox"/> Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance (only if income is more than expense) 2 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income (Specify).....	<input type="text"/>	<input type="text"/>	<input type="text"/>
Less expense <input type="checkbox"/> percent <input type="checkbox"/> Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance (only if income is more than expense) 3 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income (Specify).....	<input type="text"/>	<input type="text"/>	<input type="text"/>
Less expense <input type="checkbox"/> percent <input type="checkbox"/> Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance (only if income is more than expense) 4 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income from sales of unit in Retirement Mutual Fund	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cost price	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gains			
<input type="checkbox"/> Exempted	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Not Exempted 5 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Taxpayer Identification No. of Payer of Income	<input type="text"/>	<input type="text"/>	
Income from sales of unit in Long-Term Equity Fund	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cost price	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gains			
<input type="checkbox"/> Exempted	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Not Exempted 6 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Income from a gift (where opt to include the amount which was not exempted under Section 42 (26) (27) and (28) with other income)			
(1) Income from a transfer of ownership/ possessory right in			
an immovable property under Section 42 (26)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(2) Income from a moral sponsorship/ gift from an			
ascendant under Section 42 (27)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(3) Income from a moral sponsorship/ gift received in a ceremony or on an occasion in accordance with			
custom and tradition under Section 42 (28)	<input type="text"/>	<input type="text"/>	<input type="text"/>
7 ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total 1 to 7 to be filled in C 1. of ဂ.၁.၈.၉၄ form	<input type="text"/>	<input type="text"/>	<input type="text"/>

Remark:

In case of being disabled person or disabled person who is a foreigner under 65 years old or taxpayer (including disabled person and disabled person who is a foreigner) 65 years of age or older, or deriving assessable income under Section 40 (7) (8) only from product manufacturing/sales of goods/services rendered in Temporary Development Area, fill in corresponding attachment prior to filling in this attachment.

A Assessable Income Under Section 40 (5)-(8)	Taxpayer	Spouse	Total (to be filled in ภ.ว.ด.94)
8. Income from a gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42(26) (27) and (28))			
(1) Income from a transfer of ownership/ possessory right in an immovable property under Section 42(26) Tax amount			
(2) Income from a moral sponsorship/ gift from an ascendant under Section 42(27) Tax amount			
(3) Income from a moral sponsorship/ gift received in a ceremony or on an occasion in accordance with custom and tradition under Section 42(28) Tax amount			
Total 8	Income amount	Tax amount	
Total income under Section 40 (5) - (8) before deduction of exempted income and expenses			

9. Amount of income opted to pay taxes without including with other income (to be used as a tax base in calculating the purchase of Retirement Mutual Fund units or Long-Term Equity Fund units)			
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B Allowance and Exemption after Deduction of Expenses	Taxpayer	Spouse	Total (to be filled in ภ.ว.ด.94)
1. Taxpayer			
2. Spouse (30,000 baht)			
3. Child 15,000 baht/person for <input type="text"/> person(s) Child (second child onwards born in or after 2018) 30,000 baht/person for <input type="text"/> person(s)			
4. Parental care 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 of taxpayer and spouse			
7. Life insurance premium paid Health insurance premium paid Annuity insurance premium paid			
8. Retirement Mutual Fund unit purchase			
9. National Savings Fund contribution			
10. Long-Term Equity Fund unit purchase			
11. Interest paid on loan for purchase, hire-purchase, or construction of residence			
12. First time home buyer expense (Ministerial Regulation No. 313 (B.E. 2559)) Property value			
13. Social Security Fund Contribution			
14. Political Parties Donation			
15. Purchase and installation of a Closed-Circuited Television (CCTV) (only for income under 40 (5)(6)(7) and (8) in the Temporary Development Area)			
16. Debit card processing fees (only for income under 40 (5)(6)(7) and (8))			
17. Subscription of shares or investment in the establishment or the increase of capital of enterprise carrying on target industry business			
18. Antenatal care and child delivery expense			
19. House repair expense (due to the disaster during 3 rd January 2019 - 31 st March 2019)			
20. Vehicle repair expense (due to the disaster during 3 rd January 2019 - 31 st March 2019)			
21. Domestic Tourism Expense (from 30 th April 2019 - 30 th June 2019) Non-secondary province tourism Secondary province tourism			
22. Education and sports equipment expense (from 1 st May 2019 - 30 th June 2019)			
23. Purchase of OTOP Goods (from 30 th April 2019 - 30 th June 2019)			
24. Purchase of Books and Electronic Books (e-Books) Expense			
25. First time home buyer expense (Ministerial Regulation No. 348 (B.E. 2562)) Property value			
26. Total (1. to 25.) to be filled in 2. of ภ.ว.ด.94 form			

C Exemption for first time homebuyer	Taxpayer	Spouse	Total (to be filled in ภ.ว.ด.94)
Less Exemption for first time home buyer			
Property Value			
(To be filled in 13. of ภ.ว.ด.94 form)			