

**Taxpayer**

Taxpayer Identification No.

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

**Spouse**

Taxpayer Identification No.

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

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

Middle Name

Surname

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

Middle Name

Surname

| No. 1 | Assessable Income Under Section 40 (1) (2)   | Taxpayer   | Spouse   | Total<br>(to be filled in ถ.จ.ถ.90) |
|-------|--|--|--|-------------------------------------|
|       | Payer of Income <input type="text"/>   | <input type="text"/>                             | <input type="text"/>                             |                                     |
|       |  | Taxpayer Identification No. <input type="text"/> | Taxpayer Identification No. <input type="text"/> |                                     |
| 1.    | Section 40 (1) Salary, wage, pension, etc.   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 2.    | Less (1) Provident fund contribution<br><i>(only the part exceeding 10,000 Baht)</i> | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | (2) Government Pension Fund contribution   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | (3) Private teacher aid fund contribution  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | (4) Severance pay under Labor Law<br><i>(if opt to include)</i>                      | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | Total (1) to (4) (Attachment from (1) to (4) .....copy/copies)                       | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 3.    | Section 40 (2) Meeting allowances, commissions, etc.                                 | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 4.    | Balance (1. - 2. + 3.)   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 5.    | Less expense (50 percent but not exceeding 100,000 baht)                             | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 6.    | Balance (4. - 5.)  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |

| No. 2 | Assessable Income Under Section 40 (3)  | Taxpayer   | Spouse   | Total<br>(to be filled in ถ.จ.ถ.90) |
|-------|---|--|--|-------------------------------------|
|       | Payer of Income <input type="text"/>  | <input type="text"/>                             | <input type="text"/>                             |                                     |
|       |   | Taxpayer Identification No. <input type="text"/> | Taxpayer Identification No. <input type="text"/> |                                     |
| 1.    | Annuities from wills, other juristic act, or court order, etc.                    |  |  |                                     |
|       | (1) (Specify)..... 1 ▶  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | (2) (Specify)..... 2 ▶  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | (3) (Specify)..... 3 ▶  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
| 2.    | <input type="checkbox"/> Copyright  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | <input type="checkbox"/> Goodwill, other rights                                   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | Less expense <input type="checkbox"/> 50 percent (but not exceeding 100,000 baht) | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | <input type="checkbox"/> Actual   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | Balance 4 ▶   | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |
|       | Total 1 to 4  | <input type="text"/>                             | <input type="text"/>                             | <input type="text"/>                |

**Remark :**

In case of deriving income paid as lump-sum payment by the employer due to the termination of employment, or 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.



No. 5 Assessable Income Under Section 40 (6)

Taxpayer

Spouse

Total (to be filled in B.B.0.90)

Payer of Income

Input field for Taxpayer Payer of Income

Input field for Spouse Payer of Income

Taxpayer Identification No.

Taxpayer Identification No.

Income from liberal profession; legal, arts of healing, engineering, architecture, accounting, and fine arts

1. Arts of healing

Less expense [ ] 60 percent [ ] Actual

Balance [ ] 1 ▶

2. Other (Specify).....

Less expense [ ] 30 percent [ ] Actual

Balance [ ] 2 ▶

3. Other (Specify).....

Less expense [ ] 30 percent [ ] Actual

Balance [ ] 3 ▶

Total 1 to 3 ▶

Grid for Taxpayer income details

Grid for Spouse income details

Grid for Total income details

No. 6 Assessable Income Under Section 40 (7)

Taxpayer

Spouse

Total (to be filled in B.B.0.90)

Payer of Income

Input field for Taxpayer Payer of Income

Input field for Spouse Payer of Income

Taxpayer Identification No.

Taxpayer Identification No.

Income from contracts of work where the contractor has

to provide essential material other than equipment

(Specify).....

Less expense [ ] 60 percent [ ] Actual

Balance [ ]

Grid for Taxpayer income details

Grid for Spouse income details

Grid for Total income details

No. 7 Assessable Income Under Section 40 (8)

Taxpayer

Spouse

Total (to be filled in B.B.0.90)

Payer of Income

Input field for Taxpayer Payer of Income

Input field for Spouse Payer of Income

Taxpayer Identification No.

Taxpayer Identification No.

1. Income from business, commerce, agriculture, industry, transport, or others including sales of immovable property acquired in a commercial or profitable manner

(1) (Specify).....

Less expense [ ] ..... percent [ ] Actual

Balance [ ] 1 ▶

(2) (Specify).....

Less expense [ ] ..... percent [ ] Actual

Balance [ ] 2 ▶

(3) (Specify).....

Less expense [ ] ..... percent [ ] Actual

Balance [ ] 3 ▶

(4) (Specify).....

Less expense [ ] ..... percent [ ] Actual

Balance [ ] 4 ▶

Grid for Taxpayer income details

Grid for Spouse income details

Grid for Total income details

2. Share of profits from mutual fund under the Announcement of the National Executive Council

(only where taxpayer does not allow payer of income to withhold tax 60 percent

or request for refund or tax credit) [ ] 5 ▶

Grid for Taxpayer income details

Grid for Spouse income details

Grid for Total income details

3. Income from sales of immovable properties (only where opt to include with other income)

(1) Inheritance or gift

Less expense 50 percent

Balance [ ] 6 ▶

(2) Acquired not in a commercial or profitable manner

Less expense [ ] ..... percent [ ] Actual

Number of years of holding ..... year(s)

Balance [ ] 7 ▶

Grid for Taxpayer income details

Grid for Spouse income details

Grid for Total income details





**Allowance(s) and Exemption(s)  
after Deduction of Expense(s)**

|   | Taxpayer             | Spouse               | Total<br>(to be filled in ภ.จ.ด.90) |
|---|----------------------|----------------------|-------------------------------------|
| <b>4. Parental care</b>   |                      |                      |                                     |
| Father of taxpayer<br><i>(fill in Personal Identification No.)</i>  | <input type="text"/> |                      | <input type="text"/>                |
| Mother of taxpayer<br><i>(fill in Personal Identification No.)</i>  | <input type="text"/> |                      | <input type="text"/>                |
| Father of spouse<br><i>(fill in Personal Identification No.)</i>  |                      | <input type="text"/> | <input type="text"/>                |
| Mother of spouse<br><i>(fill in Personal Identification No.)</i>  |                      | <input type="text"/> | <input type="text"/>                |
| <b>5. Disabled/Incompetent person support</b><br><i>(amount as specified in ภ.ย.04)</i>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>6. Health insurance premium for parents of taxpayer and spouse</b>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>7. Life insurance premium paid</b>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| Health insurance premium paid   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| Annuity insurance premium paid  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>8. Provident fund contribution</b><br><i>(not exceeding 10,000 baht)</i>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>9. National Savings Fund contribution</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>10. Retirement Mutual Fund unit purchase</b>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>11. Super Savings Fund (SSF) unit purchase</b>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>12. Interest paid on loan for purchase,<br/>hire-purchase, or construction of residence</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>13. Social Security Fund contribution</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>14. Purchase and installation of a Closed-Circuited Television (CCTV) expense (only for income under 40 (5) (6) (7) and (8)<br/>in the special development zone)</b>   | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>15. Debit card processing Fees (only for income<br/>under 40 (5) (6) (7) and (8))</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>16. Antenatal Care and Delivery Expense</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>17. Political parties donations</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>18. Amount invested in shares or contribution as partner to establish or increase capital of a company or juristic partnership registered<br/>as social enterprise</b> | <input type="text"/> | <input type="text"/> | <input type="text"/>                |
| <b>19. Total (1. to 18.) to be included in No. 11 2.<br/>of ภ.จ.ด.90</b>  | <input type="text"/> | <input type="text"/> | <input type="text"/>                |

(Evidence attached 4. to 18. Total ..... copy/copies)