Tax Year B.E. 2566 (2023)	Personal Income T Half year Tax year B.E for a taxpayer with income under Section 40 (5)	E. 2566	ภ.ง.ด.94
Taxpayer		Spouse -	
First Name	Taxpayer Identification No.   xpayer aged 65 year or older is required to attach income   kemption attachment form   Ordinary Partnership, Group of persons, or Community Enterprise)		Taxpayer Identification No. Taxpayer aged 65 year or older is required to attach income exemption attachment form , or others)
Middle Name			
Surname			
		Spouse filing status	
-	No. Floor No. Village		
	Junction	contay	າ.໑.94 with the taxpayer *
	Sub-District		<u>ร</u> ภ.ง.ด.94
	Province	(2) Has income under	Section 40 (1) - (4)
Postal Code		(3) Has no income	
		* In case of joint filing fil	l in ภ.ง.ด.94 Attachment-joint
(Please specify your business website add	ress)	filling	
Regular Filing	Additional Filing	U U	ome and is a foreigner, please specify
Taxpay	ver Status	•	
		Nationality	Country
(1) Individual Single Married Divorced/ Widowed	(4) Non-registered ordinary partnership		
(2) Deceased during tax year	(5) Group of persons		
(3) Undivided estate	(6) Community Enterprise under Community Enterprise Promotion		
	Act B.E. 2548		
C Tax C	computation		
1. Income after deduction of expense	es		
(Total of the last item from \land or Addition		For O	fficer's Use Only
2. Less allowances, etc. (from the last it	em of B)	_	
3. Balance (1 2.)		Ta	ax Payable
	/ sports / others (twice the actual amount		
paid but not exceeding 10 percent of		Taxpayer	baht
5. Balance (3. – 4.)			
6. Less other donation (not exceeding 1		Statemen	t of Certification
7. Net income (5. – 6.)		I haraby cartify that a	Il items declared are true and have
8. Tax computed on income from 7.			Il items declared are true and have
9. Tax computed from assessable in whose income is 120,000 baht or abo			n Entitlement form with supporting
of income under (A) 1. to (A) 7 by 0.0			claration in Temporary Developmen
10. Tax payable (higher amount between 8.		Area forms (if any). Total	copy/copies
5,000 baht, then tax payable is the amo			
11. Tax payable from the form "Incon			
Development Area…".		Signatura	Toynover
12. Total tax payable		Signature	Taxpayer
13. Plus tax payable (under A 8. (if a			
14. Less withholding tax		Signature	Representative
15. Balance Tax Payable (12. + 13		(	)
16. Less tax paid from previous filing			
(In the case of additional filing).		as	(relationship to taxpayer
17. Tax Payable (15 16.)		Address (of represent	ative)
18. Surcharge (if any)			
<b>19.</b> Total Tax Payable (17. + 18.)			
,		Date	
	tention	For further infor	rmation, please contact
www.rd.go.th as follows: 1. ภ.ง.ด. 94 submis	ronic services related to ภ.ง.ด. 94 on the website sion and tax payment through the E-Filing system om the E-Filing system		nce Center Tel. 1161

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(	Assessable Income Under Section <b>40 (5)-(8)</b>		ŀ	
1.	Taxpayer Identification No. of Payer of Income	냔	_	
	Income (Specify)		-	
	is income of taxpayer percent of spouse	perc	2	
	Less expense	-7		
	Balance (only if income is more than expense)			
2.	Taxpayer Identification No. of Payer of Income			
	Income (Specify)	H	_	
	is income of taxpayer percent of spouse	perc	С	
	Less expense percent Actual	H		
	Balance (only if income is more than expense)	_H	_	
3.	Taxpayer Identification No. of Payer of Income	-		
	Income (Specify)	Н		
	is income of taxpayer percent of spouse	perc	С	
	Less expense	ЭЮ		
	Balance (only if income is more than expense) 3 >	Н		
	Taxpayer Identification No. of Payer of Income		_	
4.	Income (Specify)	<del>لين</del>		
			_	
		pero		
	Less expense percent Actual Balance (only if income is more than expense)	Ť		
			1	
5.	Taxpayer Identification No. of Payer of Income		ľ	
	Income (Specify)			
	is income of taxpayer percent of spouse	perc	2	
	Less expense	₽		
	Balance (only if income is more than expense) (5) >		-	
6.	Taxpayer Identification No. of Payer of Income	4	ŀ	
	Income (Specify)	_H	_	
	is income of taxpayer	perc	С	
	Less expense	규	1	
	Balance (only if income is more than expense)	H	1	
7.	Income from Gift (where opt to include the amount which was not exempted	l und	e	
	Section 42(26) (27) and (28) with other income)			
	Income (Specify)	H		
	Income (Specify)	H		
	Income (Specify)	H		
	⑦►	H		
	Total 1 to 7 to be filled in C 1.	H	_	
8.	Income from Gift (where opt to pay taxes at a rate of 5 percent on the amou	unt w	ł	
	was not exempted under Section 42(26) (27) and (28))			
	Income amount Tax amo	ount	t	
	Income (Specify)	H		
	Income (Specify)	H		
	Income (Specify)	井		
		H		
	Total income under Section 40 (5) - (8) before deduction		1	
	of exempted income and expenses of taxpayer	-	ł	
	Total income under Section 40 (5) - (8) before deduction		Г	
	of exempted income and expenses of <b>spouse</b>		Ĺ	

Saving Fund unit or Annuity Insurance Premium)	)

1	. Taxpayer (30,000 baht or 60,000 baht,	
	as the case may be)	s no incomo os bos in
z	. Spouse (30,000 baht if filing jointly or haunder Section 40 (1) - (4) only)	s no income or nas in
9	. Child 15,000 baht/person for	
Э.		
	(Fill in Personal Identification No.)	
	Child (second child onwards born in or after 2018) 30,	000 habt/parson for
		,000 baht/person for
4	Parental care (Fill in Personal Identification N	la )
-		
	(Father of taxpayer)	
	(Mother of texperior)	
	(Mother of taxpayer)	
	(Father of spouse who is filing jointly or has no income)	
F	(Mother of spouse who is filing jointly or has no income)	
	. Disabled/Incompetent person support . Health insurance premium for parents <i>(Fill</i>	in Personal Identification
	(Father of taxpayer)	
	(Mother of taxpayer)	
	(Father of spouse who is filing jointly or has no income)	
7	(Mother of spouse who is filing jointly or has no income)	
7.	. Life insurance premium paid	
	Health insurance premium paid	
0	Annuity insurance premium paid	
	Retirement Mutual Fund unit purchase	
	. National Savings Fund contribution . Super Savings Fund (SSF) unit purcha	
10	. Super Savings Fund (SSF) unit purcha	
11	. Interest paid on loan for purchase, hire-	
11	or construction of residence	
19	. Social Security Fund Contribution	
	. Political Parties Donation	
	. Purchase and installation of a Closed-Circu	ited Television (CCTV)
11	(only for income under 40 (5)(6)(7) and (8)	
	in the Temporary Development Area)	
15	,	
	Antenatal care and child delivery expense	bution to ostablish or
	. Amount invested in shares or capital contri	
	rease capital of a company or a juristic part	
	gistered as Social Enterprise	under "Chen Dee Mee
	Domestic purchase of goods and services	
(Iro	om January 1 to Febuary 15, 2023)	
	17.1 Goods and services which are subje	
	(1) Refer to Paper-form Tax Invoice	
	(2) Refer to e-Tax Invoice & e-Receipt	
	17.2 Books and e-books	
	17.3 OTOP goods	

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