

Taxpayer

Taxpayer Identification No.

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

Spouse

Taxpayer Identification No.

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

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

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

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.91)
Payer of Income	<input type="text"/>	<input type="text"/>	
Taxpayer Identification No.	<input type="text"/>	<input type="text"/>	

A Tax Computation

1. **Salaries**, wages, pensions, etc.

(Plus exempted income from **B 5.**)

	Taxpayer	Spouse	Total
1. Salaries, wages, pensions, etc.	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Less exempted income (from B 6.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Balance (1. - 2.)	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. **Less** exempted income (from **B 6.**)

3. **Balance** (1. - 2.)

4. **Less** expense

(50 percent of 3. but not exceeding legal limit)

	Taxpayer	Spouse	Total
4. Less expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Balance (3. - 4.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Less Exemption for first time home buyer	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Value	<input type="text"/>	<input type="text"/>	<input type="text"/>

5. **Balance** (3. - 4.)

13. **Less** Exemption for first time home buyer

Property Value

B Exempted Income

1. **Provident fund** contribution

(Only the part exceeding 10,000 baht)

	Taxpayer	Spouse	Total
1. Provident fund contribution	<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"/>

2. **Government Pension Fund** contribution

3. **Private teacher aid fund** contribution

4. **Income exemption**

Disabled person or disabled person who is a foreigner aged under 65 years old

	Taxpayer	Spouse	Total
4. Income exemption	<input type="text"/>	<input type="text"/>	<input type="text"/>

Taxpayer aged 65 years or older (including disabled person and disabled person who is a foreigner)

5. **Severance pay under Labor Law**

(If opt to include)

	Taxpayer	Spouse	Total
5. Severance pay under Labor Law	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Total (1. to 5.) to be filled in A 2.	<input type="text"/>	<input type="text"/>	<input type="text"/>

6. **Total** (1. to 5.) to be filled in **A 2.**

Amount of income opted to pay tax without including with other income

(To be used as a base in calculating the purchase of Retirement Mutual Fund unit or Long-Term Equity Fund unit or Pension Insurance Premium)

	Taxpayer	Spouse	Total
6. Total (1. to 5.) to be filled in A 2.	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

1. Taxpayer

2. Spouse (60,000 baht)

3. Child 30,000 baht/person (.....) person(s)

(fill in Personal Identification No.)

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.91)
1. Taxpayer	<input type="text"/>		<input type="text"/>
2. Spouse (60,000 baht)		<input type="text"/>	<input type="text"/>
3. Child 30,000 baht/person (.....) person(s)	<input type="text"/>	<input type="text"/>	<input type="text"/>

<input type="text"/>
<input type="text"/>
<input type="text"/>

<input type="text"/>
<input type="text"/>

<input type="text"/>
<input type="text"/>

Child (second child onwards born in or after 2018)

60,000 baht/person for (.....) person(s)

(fill in Personal Identification No.)

<input type="text"/>
<input type="text"/>

<input type="text"/>
<input type="text"/>

<input type="text"/>
<input type="text"/>

Remark : In the case that you receive income paid as lump-sum payment by the employer due to the termination of employment, please fill in ภ.จ.ถ.90/ภ.จ.ถ.91 attachment joint filing before calculating joint return.

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

Taxpayer

Spouse

Total (to be filled in ภ.ง.ด.๑1)

	Taxpayer	Spouse	Total
4. Parental care			
Father of taxpayer <i>(fill in Personal Identification No.)</i>	<input type="text"/>		<input type="text"/>
Mother of taxpayer <i>(fill in Personal Identification No.)</i>	<input type="text"/>		<input type="text"/>
Father of spouse <i>(fill in Personal Identification No.)</i>		<input type="text"/>	<input type="text"/>
Mother of spouse <i>(fill in Personal Identification No.)</i>		<input type="text"/>	<input type="text"/>
5. Disabled/Incompetent person support <i>(carried from ภ.ย.04)</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Health insurance premium for parents of both taxpayer and spouse	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Life insurance premium paid	<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"/>
8. Provident fund contribution <i>(not exceeding 10,000 baht)</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. National Savings Fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Retirement Mutual Fund unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Long - Term Equity Fund unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Interest paid on loan for purchase, hire-purchase, or construction of residence	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. First time home buyer expense Property Value	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. Social security fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Purchase and installation of a Closed-Circuit Television (CCTV) expense (only for income under 40 (5) (6) (7) and (8) in the special development zone)	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Debit card processing Fees (only for income under 40 (5) (6) (7) and (8))	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Subscription of shares or investment in the establishment or the increase of capital of enterprise carrying on target industry business expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Antenatal Care and Delivery Expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Political parties donations	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. Domestic purchase of goods or service expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.1 tires of motor vehicles, motorcycles, and bicycles	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.2 books, e-books	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.3 OTOP goods	<input type="text"/>	<input type="text"/>	<input type="text"/>
21. House repair expense (due to the disaster during 3rd January 2019 - 31st March 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
22. Vehicle repair expense (due to the disaster during 3rd January 2019 - 31st March 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
23. Domestic Tourism Expense (from 30th April 2019 - 30th June 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Non-secondary province tourism	<input type="text"/>	<input type="text"/>	<input type="text"/>
Secondary province tourism	<input type="text"/>	<input type="text"/>	<input type="text"/>
24. Education and sports equipment expense (from 1st May 2019 - 30th June 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
25. Purchase of OTOP Goods (from 30th April 2019 - 30th June 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
26. Purchase of Books and Electronic Books (e-Books) Expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
27. First time home buyer expense (Ministerial Regulation No.348 (B.E. 2562)) Property Value	<input type="text"/>	<input type="text"/>	<input type="text"/>
28. House repair expense (due to the disaster during 29th August 2019 - 30th November 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
29. Vehicle repair expense (due to the disaster during 29th August 2019 - 30th November 2019)	<input type="text"/>	<input type="text"/>	<input type="text"/>
30. Total (1. to 29.) to be filled in A 6. of ภ.ง.ด.๑1	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Evidence attached B 1. to 5. and 4. to 29. total copy/copies)