

Personal Income Tax Return

Half year Tax year B.E. 2564

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

ภ.ง.ค.94

For further information, please contact

RD Intelligence Center Tel. 1161

Taxpayer	Spouse
Taxpayer Identification No.	Taxpayer Identification No.
Date of Birth :	Date of Birth:
First Name exemption attachment form	First Name
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)	(Please clearly specify title: Mr., Mrs., Miss, or others)
Middle Name	Middle Name
Surname	Surname
Trade Name:	Spouse filing status
Address:Building Room No. Floor No. Village	(1) Has income under Section 40 (5) - (8)
House No. Moo Lane/Soi Junction	Jointly files ภ.ง.ด.94 with the taxpayer *
Road Sub-District	Seperately files ม.ง.ด.94
District Province	
Postal Code	
Website:	(3) Has no income
(Please specify your business website address)	* In case of joint filing, fill in ภ.ง.ด.94 Attachment-joint
Pagular Filing Additional Filing	filling
Regular Filing Additional Filing	In case spouse has no income and is a foreigner, please specify Passport No.
Taxpayer Status	Nationality Country
(1) Individual (4) Non-registered ordinary partnership	
Single Married Divorced/Widowed	
(2) Deceased during tax year (5) Group of persons	
(3) Undivided estate (6) Community Enterprise under	
Community Enterprise Promotion Act B.E. 2548	
Tax Computation	
Income after deduction of expenses	
(Total of the last item from (A) or Additional Form (if any))	For Officer's Use Only
2. Less allowances, etc. (from the last item of B)	
3. Balance (1 2.)	Tax Payable
4. Less donation supporting education / sports / others (twice the actual amount	Tax Tayabio
paid but not exceeding 10 percent of 3.)	Taxpayer baht
5. Balance (3 4.)	Taxpayer baht
6. Less other donation (not exceeding 10 percent of 5.)	
7. Net income (5. – 6.)	Statement of Certification
8. Tax computed on income from 7	I hereby certify that all items declared are true and have
9. Tax computed from assessable income (In case of being a taxpayer	attached Income Exemption Entitlement form with supporting
whose income is 120,000 baht or above, multiply the total amount	documents and Income Declaration in Temporary Development
of income under (A) 1. to (A) 7 by 0.005)	
10. Tax payable (higher amount between 8.and 9., unless tax computed in 9. is less than	Area forms (if any). Total copy/copies
5,000 baht, then tax payable is the amount under 8.)	
11. Tax payable from the form "Income Declaration in Temporary	
Development Area"	SignatureTaxpayer
12. Total tax payable	Olgridian C ruxpuyci
13. Plus tax payable (under 🛕 8. (if any))	
14. Less withholding tax	SignatureRepresentative
15. Balance Tax Payable (12. + 13 14.).	()
16. Less tax paid from previous filing of ภ.ง.ด. 94	
(In the case of additional filing).	as(relationship to taxpayer)
17. Tax Payable (15 16.)	Address (of representative)
18. Surcharge (if any)	, ,
19. Total Tax Payable (17. + 18.)	
	Date(DD/MM/YYYY)
Attention	

The Revenue Department provides electronic services related to ภ.จ.ด. 94 on the website www.rd.go.th as follows: 1. ภ.จ.ด. 94 submission and tax payment through the E-Filing system 2. ภ.จ.ด. 94 Print from the E-Filing system

Assessable Income Under Section 40 (5)-(8)	B Allowance and Exemption after Deduction of Expense(s)
Assessable income order Section 40 (3)-(6)	
Taxpayer Identification No. of Payer of Income	1. Taxpayer (30,000 baht or 60,000 baht, as the case may be)
Income (Specify)	2. Spouse (30,000 baht if filing jointly or has no income or has income
is income of taxpayer percent of spouse percent	under Section 40 (1) - (4) only)
Less expense percent Actual	3. Child 15,000 baht/person forperson(s).
Balance (only if income is more than expense)	(Fill in Personal Identification No.)
2. Taxpayer Identification No. of Payer of Income	
Income (Specify)	Child (second child onwards born in or after 2018) 30,000 baht/person for person(s
is income of taxpayer percent of spouse percent	
Less expense Actual Actual	
Balance (only if income is more than expense)	4. Parental care (Fill in Personal Identification No.)
3. Taxpayer Identification No. of Payer of Income	(Father of taxpayer)
Income (Specify)	
is income of taxpayer percent of spouse percent	(Mother of taxpayer)
Less expensepercent Actual	(Father of spouse who is filling jointly or has no income)
Balance (only if income is more than expense)	
4. Taxpayer Identification No. of Payer of Income	(Mother of spouse who is filing jointly or has no income)
Income (Specify)	5. Disabled/Incompetent person support6. Health insurance premium for parents (Fill in Personal Identification No.)
is income of taxpayer percent of spouse percent	
Less expensepercent Actual	(Father of taxpayer)
Balance (only if income is more than expense)	(Mother of taxpayer)
5. Taxpayer Identification No. of Payer of Income	(wother of texperyor)
Income (Specify)	(Father of spouse who is filing jointly or has no income)
is income of taxpayer percent of spouse percent	(Mother of spouse who is filing jointly or has no income)
Less expense percent Actual	7. Life insurance premium paid
Balance (only if income is more than expense) (5)	Health insurance premium paid
	Annuity insurance premium paid
6. Taxpayer Identification No. of Payer of Income	Retirement Mutual Fund unit purchase
Income (Specify)	9. National Savings Fund contribution
is income of taxpayer percent of spouse percent	10. Super Savings Fund (SSF) unit purchase
Less expense Actual Balance (only if income is more than expense)	
(-·· y	11. Interest paid on loan for purchase, hire-purchase,
7. Income from Gift (where opt to include the amount which was not exempted under	or construction of residence
Section 42(26) (27) and (28) with other income)	12. Social Security Fund Contribution 13. Political Parties Donation
Income (Specify)	13. Political Parties Donation 14. Purchase and installation of a Closed-Circuited Television (CCTV)
Income (Specify)	(only for income under 40 (5)(6)(7) and (8)
Income (Specify)	in the Temporary Development Area)
	15. Debit card processing fees (only for income under 40 (5)(6)(7) and (8))
Total 1 to 7 to be filled in C 1.	16. Antenatal care and child delivery expense
8. Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which	17. Total (1. to 16.) to be filled in C 2.
was not exempted under Section 42(26) (27) and (28))	
Income amount Tax amount	Necessary and resonable actual expense incurred for income under Section 40 (5) (6) (
Income (Specify)	or (8): In case of separate filing, taxpayer and spouse must divide their expense bas on the same ratio used to divide their respective income
Income (Specify)	
Income (Specify)	
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Total income under Section 40 (5) - (8) before deduction	
of exempted income and expenses of taxpayer Total income under Section 40 (5) (8) before deduction	
Total income under Section 40 (5) - (8) before deduction of exempted income and expenses of spouse	
#	
Amount 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 Super

Savings Fund (SSF) unit or Annuity Insurance Premium)