



Tax Year B.E. 2564  
(2021)

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.ด.94

Taxpayer

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

Taxpayer Identification No.

Date of Birth : \_\_\_\_/\_\_\_\_/\_\_\_\_ (DD/MM/YYYY) Taxpayer aged 65 year or older is required to attach income exemption attachment form

First Name  
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)

Middle Name

Surname

Trade Name:

Address: Building \_\_\_\_\_ Room No. \_\_\_\_\_ Floor No. \_\_\_\_\_ Village \_\_\_\_\_

House No. \_\_\_\_\_ Moo \_\_\_\_\_ Lane/Soi \_\_\_\_\_ Junction \_\_\_\_\_

Road \_\_\_\_\_ Sub-District \_\_\_\_\_

District \_\_\_\_\_ Province \_\_\_\_\_

Postal Code \_\_\_\_\_

Website: \_\_\_\_\_

(Please specify your business website address)

Regular Filing  Additional Filing

Taxpayer Status

- (1) Individual
  - Single  Married  Divorced/Widowed
- (2) Deceased during tax year
- (3) Undivided estate
- (4) Non-registered ordinary partnership
- (5) Group of persons
- (6) Community Enterprise under Community Enterprise Promotion Act B.E. 2548

**C** Tax Computation

1. Income after deduction of expenses  
(Total of the last item from **A** or Additional Form (if any))
2. Less allowances, etc. (from the last item of **B**)
3. Balance (1. - 2.)
4. Less donation supporting education / sports / others (twice the actual amount paid but not exceeding 10 percent of 3.)
5. Balance (3. - 4.)
6. Less other donation (not exceeding 10 percent of 5.)
7. Net income (5. - 6.)
8. Tax computed on income from 7.
9. Tax computed from assessable income *(In case of being a taxpayer whose income is 120,000 baht or above, multiply the total amount 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 5,000 baht, then tax payable is the amount under 8.)
11. Tax payable from the form "Income Declaration in Temporary Development Area..."
12. Total tax payable
13. Plus tax payable (under **A** 8. (if any))
14. Less withholding tax
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).
17. Tax Payable (15. - 16.)
18. Surcharge (if any)
19. Total Tax Payable (17. + 18.)

Spouse

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

Taxpayer Identification No.

Date of Birth : \_\_\_\_/\_\_\_\_/\_\_\_\_ (DD/MM/YYYY) Taxpayer aged 65 year or older is required to attach income exemption attachment form

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

Middle Name

Surname

Spouse filing status

- (1) Has income under Section 40 (5) - (8)
  - Jointly files ภ.ง.ด.94 with the taxpayer \*
  - Separately files ภ.ง.ด.94
- (2) Has income under Section 40 (1) - (4)
- (3) Has no income

\* In case of joint filing, fill in ภ.ง.ด.94 Attachment-joint filing

In case spouse has no income and is a foreigner, please specify

Passport No. \_\_\_\_\_

Nationality \_\_\_\_\_ Country \_\_\_\_\_

For Officer's Use Only

Tax Payable

Taxpayer \_\_\_\_\_ baht

Statement of Certification

I hereby certify that all items declared are true and have attached Income Exemption Entitlement form with supporting documents and Income Declaration in Temporary Development Area forms (if any). Total ..... copy/copies

Signature.....Taxpayer

Signature.....Representative

(.....)

as.....(relationship to taxpayer)

Address (of representative).....

Date..... (DD/MM/YYYY)

Attention

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

For further information, please contact  
RD Intelligence Center Tel. 1161

