

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 (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 <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 <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 (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.

For income under Section 40 (7)

1. Cost of service provision
2. Salaries/wages
3. Other expense(s)

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
	<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"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>

For income under Section 40 (8)

- A. Cost of goods sold/services
1. Stock at the beginning of the year
 2. Plus purchase of goods during the year
- Total**
3. Less stock on the last day of the year
- Balance

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<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"/>
Balance	<input type="text"/>	<input type="text"/>	<input type="text"/>

- B. Expense(s)
1. Salaries/wages.....
 2.
 3.
- Total**
- Total (A. + B.)**

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
	<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"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total (A. + B.)	<input type="text"/>	<input type="text"/>	<input type="text"/>

No. 9 Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42 (26) (27) (28))

Taxpayer

1. Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)
2. Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)
3. Income from a moral sponsorship /from gift received in a ceremony or on occasions in accordance with custom and tradition under Section 42 (28)

Amount of income	Amount of tax
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Total	<input type="text"/>

Spouse

1. Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)
2. Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)
3. Income from a moral sponsorship /from gift received in a ceremony or on occasions in accordance with custom and tradition under Section 42 (28)

Amount of income	Amount of tax
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
Total	<input type="text"/>

Total income and taxes which taxpayer and spouse shall pay to be filled in ภ.จ.ด.90 **No. 9**

No. 10 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 Super Savings Fund unit or Pension Insurance Premium)

Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
<input type="text"/>	<input type="text"/>	<input type="text"/>

No. 11 Less exemption for first time home buyer

Less exemption for first time home buyer
Property value

<input type="text"/>	<input type="text"/>	<input type="text"/>
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(To be filled in ภ.จ.ด.90 **No. 11 13.**)

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

1. Taxpayer
2. Spouse (60,000 baht)
3. Child 30,000 baht/person for person(s)
(fill in Personal Identification No.)

Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
<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"/>

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

	Taxpayer	Spouse	Total (to be filled in ๓.๓.๑๐)
4. Parental care			
Father of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
Mother of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
Father of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
Mother of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
5. Disabled/Incompetent person support (amount as specified in ๓.๕.๐๔)	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Health insurance premium for parents of 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 (not exceeding 10,000 baht)	<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. Super Savings Fund (SSF) 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. Social Security Fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. 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"/>
15. Antenatal Care and Delivery Expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Political parties donations	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Amount invested in shares or contribution as partner to establish or increase capital of a company or juristic partnership registered as social enterprise	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Domestic purchase of goods and services under "Shop-Dee-Mee-Kuen" (from January 1 to February 15, 2022)	<input type="text"/>	<input type="text"/>	<input type="text"/>
18.1 Goods and services which are subject to VAT	<input type="text"/>	<input type="text"/>	<input type="text"/>
18.2 Books and e-books	<input type="text"/>	<input type="text"/>	<input type="text"/>
18.3 OTOP goods	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Total (1. to 18.) to be included in No. 11 2. of ๓.๓.๑๐	<input type="text"/>	<input type="text"/>	<input type="text"/>

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