ภ.ง.ด.90 Attachment - Joint Filing				
Taxpayer			er Identification No.	
				HHHH
Date of Birth/		Eined Ninne		(DD/MM/YYYY)
First Name (Please clearly specify title: Mr., Mrs., Miss, or Others) Middle Name			early specify title: Mr., Mrs., Miss, or Others)	
Surname.				
No. 1 Assessable Income Under Section 40 (1) (2)	Taxpayer	~	Spouse	Total (to be filled in n.v.n.90)
Payer of Income				
	Taxpayer Identification	n No.	Taxpayer Identification No.	
1. Section 40 (1) Salary, wage, pension, etc.				
2. Less (1) Provident fund contribution (only the part exceeding 10,000 Baht)		<u></u> FL. <u></u> 		<u> </u>
(2) Government Pension Fund contribution			H	
(3) Private teacher aid fund contribution			H	
(4) Severance pay under Labor Law (if opt to include)				
Total (1) to (4) (Attachment from (1) to (4)copy/copie:	s)		H	
3. Section 40 (2) Meeting allowances, comissions, et	c.		H	-
4. Balance (1 2. + 3.)				
5. Less expense (50 percent but not exceeding 100,000 ba	ht)			
6. Balance (4 5.)				H H H H H H H H H H H H H H H H H H H
No. 2 Assessable Income Under Section 40 (3)	Taxpayer	~	Spouse	Total (to be filled in n.v.n.90)
Payer of Income				
6	Taxpayer Identification	1 No.	Taxpayer Identification No.	
1. Annuities from wills, other juristic act, or co	urt order, etc.	 		
(1) (Specify)1▶				
(2) (Specify)2 ►				
(3) (Specify)3 ►				
2. Copyright			H	
Goodwill, other rights			H	
Less expense 50 percent (but not exceeding 100,000 baht)				
Actual				
Balance 4 ▶				
Total 1 to 4				

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.

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			Total
No. 3 Assessable Income Under Section 40 (4)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)
Payer of Income	$\mathcal{A}_{\mathcal{A}}}}}}}}}}$	H	
	Taxpayer Identification No.	Taxpayer Identification No.	
1. Interest, bill or debt instrument discout, which the			
(if opt not to pay tax at the rate of 15 percent)			_ LLIIII III III III III III III III III
Money equivalent of dividend received from De (if opt not to pay tax at the rate of 10 percent)		Depositary Receipt granted by th	ie issuer
(if opt not to pay tax at the rate of 10 percent) 2. Share of profits from mutual fund under Securiti			
and Exchange law	25		
(if opt not to pay tax at the rate of 10 percent)		'	
3. Dividends from foreign companies	>	\	
4. Dividends from company or juristic partnership			
incorporated under Thai law			
(if opt not to pay tax at the rate of 10 percent) 5	>	' 	
5. Dividend tax credit from item 4.	> [
6. Others			
(1) Share of profits or other similar benefits r	eceived from holding or possess	ing digital tokens	
Cost price			
Gains		<u> </u>	
Exempted	>		
Not Exempted 7	▶	<u> </u>	
(2) Gains received from transfer of cryptocuri	encies or digital tokens		
l de la companya de	-	<u> </u>	<u> </u>
Cost price	> 		
Gains		<u> </u>	
Exempted		╵┈┞ ┊┊╏ ┋	
Not Exempted (2) In a result for a set of writing Patients and A	Autoral Francis		
(3) Income from sales of unit in Retirement <i>N</i>	/lutual Fund	' [:::]	
Cost price		' 	
Gains		'	
Exempted	-		<u> </u>
Not Exempted 9	>		
(4) Income from sales of unit in Long-Term E	quity Fund		
1	>		
Cost price		\	
Gains			
Exempted Not Exempted			<u> </u>
(5) Income from sales of unit in Super Saving		nd (Extra) (SSEX)	
(3) income non-saces of and in super saving	<u> </u>		
Cost price			
Gains		<u> </u>	
Exempted	> <u> </u>	<u> </u>	·
☐ Not Exempted 11	► L	<u> </u>	<u> </u>
(6) Other (specify)		<u> </u>	
Cost priss		<u> </u>	<u> </u>
Cost price Gains		<u> </u>	
Exempted		;	
Not Exempted 12			
Total (1 to 12)		<u> </u>	
1000 ()			
No. 4 Assessable Income Under Section 40 (5)	Taxpayer	• Spouse	Total (to be filled in ภ.ง.ด.90)
Payer of Income	H	H	
	Taxpayer Identification No.	Taxpayer Identification No.	
1. Rental of properties		Tunpayor identification ito.	
(1) House, building, other structure, or floating hou	ise	┆ ┈┋┋┋┋┋┋	
Less expense 30 percent Actual		┆ ╒┋┋┋	
Balance 1 >		╷ ┈┋┋┋┋ ┇	
(2) Other (Specify)percent Actual			
Less expense			
(3) Other (Specify)			
Less expense percent Actual			
Balance 3			
2. Breach of hire-purchase, or installment sales cont	ract.		·
Less expense 20 percent			
Balance 4 ►			
Total 1 to 4			

No. 5 Assessable Income Under Section 40 (6)	Taxpayer	• Spouse	Total (to be filled in n.v.n.90)
Payer of Income			
	Taxpayer Identification No.	Taxpayer Identification No.	
Income from liberal profession; legal, arts of heali	ng,		
engineering, architecture, accounting, and fine arts			
1. Arts of healing			
Less expense 60 percent Actual			
Balance			
Less expense 30 percent Actual			
Balance 2			
3. Other (Specify)		<u> </u>	<u> </u>
Less expense 30 percent Actual		<u> </u>	-
Balance 3 >			
Total 1 to 3		ı Liiliilii Hill	
No. 6 Assessable Income Under Section 40 (7)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)
Payer of Income			
•	Taxpayer Identification No.	Taxpayer Identification No.	
Income from contracts of work where the contrac	tor has		
to provide essential material other than equipmen	nt		
(Specify)			
Less expense 60 percent Actual			
Balance			
No. 7 Assessable Income Under Section 40 (8)	Taxpayer	▼ Spouse	Total (to be filled in ภ.ง.ด.90)
Payer of Income			
	Taxpayer Identification No.	Taxpayer Identification No.	
Income from business, commerce, agriculture, i	* *	• •	
acquired in a commercial or profitable manner	* *	• •	·
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others include	• •	
acquired in a commercial or profitable manner (1) (Specify) Less expense percent Actual	ndustry, transport, or others include	• •	
acquired in a commercial or profitable manner (1) (Specify) Less expense percent Actual Balance	ndustry, transport, or others include	• •	
acquired in a commercial or profitable manner (1) (Specify) Less expense percent Actual Balance	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify) Less expense percent Actual Balance (2) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	• •	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the state of the s	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the control of the National Execution	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the control of the National Execution	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the content of the National Execution in the Content of the National Execution i	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the content of the National Execution in the Content of the National Execution i	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the content of the National Execution in the Content of the National Execution i	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the content of the National Execution in the Content of the National Execution i	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the content of the National Execution and the content of the National Execution where opt to include with other include with other include with other included with oth	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the control of the National Execution and the control of the National Execu	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the control of the National Execution and the control of the National Execu	ding sales of immovable property	
acquired in a commercial or profitable manner (1) (Specify)	ndustry, transport, or others included the control of the National Execution and the control of the National Execu	ding sales of immovable property	

4. Income from Gift (where opt to include the amount which was not exempted under Section 42 (26) (27) (28) with other income)	
(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)	<u> </u>
Total 8 ►	
Total 1 to 8	
No. 8 Income from sales of immovable properties acquired in a non-commercial and non-profitable manner and opt to pa	y tax separate from other income
Taxpayer	
No. of years of 3 Tax payable 4 Withholding tax	x 3-4
of immovable properties reasonable expense holding	Payable/Overpaid
(Attached evidence copy/copies) Total Tax payable Tax overpaid	
Spouse	
1 Income from cales 10 Necessary and 100, Of 10 Tay payable 10 Withholding tay	
No. of immovable properties reasonable expense holding	x 3 - 4 Payable/Overpaid
	Tayable, overpaid
(Attached evidence copy/copies) Total Tax payable Tax overpaid	<u> </u>
Total (Taxpayer + Spouse) 🗌 Tax payable 🔲 Tax overpaid to be filled in ภ.ง.ด. 90 No. 8	
Necessary and reasonable actual expense incurred for income under Section 40 (5) (6) (7) or (8): In case of separate filing,	taxnaver and snouse must
divide their expense based on the same ratio used to divide their respective income (If space is insufficient, please provide).	
For income under Section 40 (3) Taxpayer Spouse	Total (to be filled in n.s.n.90)
1. Cost of service provision	
2. Salaries/wages	
3. Other expense(s)	
Total Liilii Hill	
For income under Section 40 (5) Taxpayer Spouse	Total (to be filled in ภ.ง.ด.90)
1. Cost of service provision	
2. Salaries/wages	
3. Other expense(s)	
Total Total	
For income under Section 40 (6) Taxpayer Spouse	Total (to be filled in n.s.n.90)
1. Cost of service provision	(to be fined in strains)
3	
2. Salaries/wages 3. Other expense(s)	
2. Salaries/wages 3. Other expense(s)	

	(5)			
For income under Section 40 (7)	Taxpayer	~	Spouse	Total (to be filled in ภ.ง.ด.90)
1. Cost of service provision				
2. Salaries/wages				
3. Other expense(s)			<u> </u>	
Total	Taxpayer		Spouse	Total (to be filled in n.s.n.90)
For income under Section 40 (8)	Taxpayer		Spouse	(to be filled in n.v.n.90)
A. Cost of goods sold/services1. Stock at the beginning of the year				1¦
2. Plus purchase of goods during the year				i\
Total				
3. Less stock on the last day of the year				<u> </u>
Balance B. Expense(s)				J;
1. Salaries/wages			<u> </u>];
2				
3			<u> </u>]
Total				
Total (A. + B.)	<u> </u>		HH];
No. 9 Income from Gift (where opt to pay tax	xes at a rate of 5 percent o	on the amount	which was not exem	pted under Section 42 (26) (27) (28)
Taxpayer	•		Amount of incon	
1. Income from a transfer of ownership/possessory right	in immovable property unde	r Section 42 (26)		J-
2. Income from a moral sponsorship/from gift fro	om an ascendant under Se	ection 42 (27)]-[] [] [] [] [] [] [] [] [] [] [] [] [] [
3. Income from a moral sponsorship /from gift r in accordance with custom and tradition und	-	r on occasions		
	Total	al -]-[] [] [] [] [] [] [] [] [] [] [] [] [] [
Spouse			Amount of incom	ne Amount of tax
1. Income from a transfer of ownership/possessory right				
2. Income from a moral sponsorship/from gift from3. Income from a moral sponsorship /from gift rom				
in accordance with custom and tradition und	-	OIT Occasions]-[] [] [] [] [] [] [] [] [] [] [] [] [] [
		tal -		
Total income and taxes which taxpayer and spouse	shall pay to be filled in ภ.ฯ.ด 	1.90 No. 9 ►		
No.10 Amount of income opted to pay tax without including with other income	Taxpayer	-	Spouse	Total (to be filled in ภ.ง.ค.90)
(To be used as a base in calculating the				
Retirement Mutual Fund unit or Super S unit or Thailand ESG Fund unit	Savings Fund (SSF) ———————————————————————————————————			·
or Pension Insurance Premium)	LIII H		<u> </u>	<u> </u>
No. 11 Less exemption for first time		l		
home buyer Less exemption for first time home buyer	-			
Property value	<u> </u>		<u> </u>	
(To be filled in ภ.ง.ด.90 No. 11 13.) Allowance(s) and Exemption(s)	m		C	Total (to be filled in n.s.n.90)
after Deduction of Expense(s)	Taxpayer		Spouse	(to be filled in ภ.ง.ด.90)
 Taxpayer Spouse (60,000 baht) 				1
3. Child 30,000 baht/person for person(s)	-		-	-
(fill in Personal Identification No.)				
Child (second child onwards born in or after 2 60,000 baht/person for person(s)				,
(fill in Personal Identification No.)				, <u>, , , , , , , , , , , , , , , , , , </u>
_				_

Allowance(s) and Exemption(s) after Deduction of Expense(s)	Taxpayer	Spouse	Total (to be filled in A.A.9.90
4. Parental care Father of taxpayer		1	
(fill in Personal Identification No.)			
Mother of taxpayer (fill in Personal Identification No.)		! 	<u> </u>
(fill in Personal Identification No.)		[I
Father of spouse			-
(fill in Personal Identification No.)			i
Mother of spouse			
(fill in Personal Identification No.)		' 	
~ D: 11 1/4			
5. Disabled/Incompetent person support			
(amount as specified in ล.ย.04) 6. Health insurance premium for parents of taxpayer ar	and snource		
7. Life insurance premium paid	lu spouse[, <u> </u>
Health insurance premium paid		·	
·			!
Annuity insurance premium paid			
8. Provident fund contribution			· 「
(not exceeding 10,000 baht)			, <u> </u>
9. National Savings Fund contribution		'	
10. Retirement Mutual Fund unit purcha			
Super Savings Fund (SSF) unit purchase			
12. Interest paid on loan for purchase,			·
hire-purchase, or construction of resi	idence		
13. Social Security Fund contribution		' [<u> </u>	
14. Purchase and installation of a Closed-		se (only for income under 40 ((5) (6) (7) and (8)
in the special development zone)		<u> </u>	
15. Antenatal Care and Delivery Expense			
16. Political parties donations			
17. Amout invested in shares or contribut	tion as partner to establish or incr	rease capital of a company o	r _ı juristic partnership
registered as social enterprise			
18. Domestic purchase of goods and service	s under "Shop-Dee-Mee-Kuen"		
(from January 1 to Febuary 15, 2023)			
18.1 Goods and services which are su	ubject to VAT		
(1) Tax Invoice			
(2) e-Tax Invoice (e-Tax Invoice & e-R	Receipt)		
18.2 Books and e-books			
18.3 OTOP goods			
19. Thailand ESG Fund unit purchase			
20. Total (1. to 19.) to be included in No.	. 11 2.		
of ภ.ง.ด.90		H	
(Evidence attached 4. to 18. Total	copy/copies)		