

**Taxpayer**

Taxpayer Identification No.

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

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

Middle Name

Surname

**Spouse**

Taxpayer Identification No.

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

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

Middle Name

Surname

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

**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"/>

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

**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 Super Savings Fund (SSF) unit or Thailand ESG Fund unit or Pension Insurance Premium)*

	Taxpayer	Spouse	Total
Amount of income opted to pay tax without including with other income	<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"/>	<input type="text"/>
2. Spouse (60,000 baht)	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Child 30,000 baht/person <input type="text"/> person(s)	<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 filling before calculating joint return.

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

Taxpayer

Spouse

Total (to be filled in ก.จ.ด.91)

4. Parental care

Father of taxpayer (fill in Personal Identification No.)

Input field for Father of taxpayer (Taxpayer)

Input field for Father of taxpayer (Total)

Input field for Father of taxpayer (Taxpayer)

Mother of taxpayer (fill in Personal Identification No.)

Input field for Mother of taxpayer (Taxpayer)

Input field for Mother of taxpayer (Total)

Input field for Mother of taxpayer (Taxpayer)

Father of spouse (fill in Personal Identification No.)

Input field for Father of spouse (Spouse)

Input field for Father of spouse (Total)

Input field for Father of spouse (Taxpayer)

Mother of spouse (fill in Personal Identification No.)

Input field for Mother of spouse (Spouse)

Input field for Mother of spouse (Total)

Input field for Mother of spouse (Taxpayer)

5. Disabled/Incompetent person support (carried from ก.ย.04)

Input field for Disabled/Incompetent person support (Taxpayer)

Input field for Disabled/Incompetent person support (Spouse)

Input field for Disabled/Incompetent person support (Total)

6. Health insurance premium for parents of both taxpayer and spouse

Input field for Health insurance premium (Taxpayer)

Input field for Health insurance premium (Spouse)

Input field for Health insurance premium (Total)

7. Life insurance premium paid

Input field for Life insurance premium (Taxpayer)

Input field for Life insurance premium (Spouse)

Input field for Life insurance premium (Total)

Health insurance premium paid

Input field for Health insurance premium (Taxpayer)

Input field for Health insurance premium (Spouse)

Input field for Health insurance premium (Total)

Annuity insurance premium paid

Input field for Annuity insurance premium (Taxpayer)

Input field for Annuity insurance premium (Spouse)

Input field for Annuity insurance premium (Total)

8. Provident fund contribution (not exceeding 10,000 baht)

Input field for Provident fund contribution (Taxpayer)

Input field for Provident fund contribution (Spouse)

Input field for Provident fund contribution (Total)

9. National Savings Fund contribution

Input field for National Savings Fund contribution (Taxpayer)

Input field for National Savings Fund contribution (Spouse)

Input field for National Savings Fund contribution (Total)

10. Retirement Mutual Fund unit purchase

Input field for Retirement Mutual Fund unit purchase (Taxpayer)

Input field for Retirement Mutual Fund unit purchase (Spouse)

Input field for Retirement Mutual Fund unit purchase (Total)

11. Super Savings Fund (SSF) unit purchase

Input field for Super Savings Fund (SSF) unit purchase (Taxpayer)

Input field for Super Savings Fund (SSF) unit purchase (Spouse)

Input field for Super Savings Fund (SSF) unit purchase (Total)

12. Interest paid on loan for purchase, hire-purchase, or construction of residence

Input field for Interest paid on loan (Taxpayer)

Input field for Interest paid on loan (Spouse)

Input field for Interest paid on loan (Total)

13. Social security fund contribution

Input field for Social security fund contribution (Taxpayer)

Input field for Social security fund contribution (Spouse)

Input field for Social security fund contribution (Total)

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 field for CCTV expense (Taxpayer)

Input field for CCTV expense (Spouse)

Input field for CCTV expense (Total)

15. Antenatal Care and Delivery Expense

Input field for Antenatal Care and Delivery Expense (Taxpayer)

Input field for Antenatal Care and Delivery Expense (Spouse)

Input field for Antenatal Care and Delivery Expense (Total)

16. Political parties donations

Input field for Political parties donations (Taxpayer)

Input field for Political parties donations (Spouse)

Input field for Political parties donations (Total)

17. Domestic purchase of goods and services under "Shop-Dee-Mee-Kuen" (from January 1 to February 15, 2023)

Input field for Domestic purchase of goods and services (Taxpayer)

Input field for Domestic purchase of goods and services (Spouse)

Input field for Domestic purchase of goods and services (Total)

17.1 Goods and services which are subject to VAT

(1) Tax Invoice

Input field for (1) Tax Invoice (Taxpayer)

Input field for (1) Tax Invoice (Spouse)

Input field for (1) Tax Invoice (Total)

(2) e-Tax Invoice (e-Tax Invoice & e-Receipt)

Input field for (2) e-Tax Invoice (Taxpayer)

Input field for (2) e-Tax Invoice (Spouse)

Input field for (2) e-Tax Invoice (Total)

17.2 Books and e-books

Input field for 17.2 Books and e-books (Taxpayer)

Input field for 17.2 Books and e-books (Spouse)

Input field for 17.2 Books and e-books (Total)

17.3 OTOP goods

Input field for 17.3 OTOP goods (Taxpayer)

Input field for 17.3 OTOP goods (Spouse)

Input field for 17.3 OTOP goods (Total)

18. Thailand ESG Fund unit purchase

Input field for Thailand ESG Fund unit purchase (Taxpayer)

Input field for Thailand ESG Fund unit purchase (Spouse)

Input field for Thailand ESG Fund unit purchase (Total)

19. Total (1. to 18.) to be filled in A 6. of ก.จ.ด.91

Input field for Total (Taxpayer)

Input field for Total (Spouse)

Input field for Total (Total)

(Evidence attached B 1. to 5. and 4. to 18. total ..... copy/copies)