

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

Attachment ภ.ง.ด.90 ภ.ง.ด.91 Tax year 2023

<p>Taxpayer</p> <p align="center">Taxpayer Identification No. <input type="text"/></p> <p>First Name _____ Middle Name _____ Surname _____</p>	<p>Spouse</p> <p align="center">Taxpayer Identification No. <input type="text"/></p> <p>First Name _____ Middle Name _____ Surname _____</p>
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1. Taxpayer (60,000 baht or 120,000 baht, as the case may be)
2. Spouse (60,000 baht if filing jointly or has no income)
3. Child 30,000 baht/person for person(s)
- (fill in Personal Identification No.)
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- Child (second child onwards born in or after 2018) 60,000 baht/person for person(s)
- (fill in Personal Identification No.)
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4. Parental care
- (fill in Personal Identification No.)
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- (Father of taxpayer)
-
- (Mother of taxpayer)
-
- (Father of spouse who is filling jointly or has no income)
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- (Mother of spouse who is filling jointly or has no income)
5. Disabled/Incompetent person support (amount as specified in 8.8.04)
6. Health insurance premium for parents of taxpayer and spouse.
- (fill in Personal Identification No.)
-
- (Father of taxpayer)
-
- (Father of spouse)
-
- (Mother of taxpayer)
-
- (Mother of spouse)
7. Life insurance premium paid
- Health insurance premium paid
- Pension insurance premium paid
8. Provident fund contribution (not exceeding 10,000 baht)
9. National Savings Fund contribution
10. Retirement Mutual Fund unit purchase.
11. Super Savings Fund (SSF) unit purchase
12. Interest paid on loan for purchase, hire-purchase, or construction of residence
13. Social Security Fund contribution.
14. Purchase and installation of a Closed-Circuited Television (CCTV) expense
(only for income under 40 (5) (6) (7) and (8) in the special development zone).
15. Antenatal Care and Delivery Expense
16. Political parties donations
17. Amout invested in shares or contribution as partner to establish or increase capital of a company
or juristic partnership registered as social enterprise
18. Domestic purchase of goods and services under "Shop-Dee-Mee-Kuen" (from January 1 to February 15, 2023)
- 18.1 Goods and services which are subject to VAT
- (1) Tax Invoice
- (2) e-Tax Invoice (e-Tax Invoice & e-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
- or to be filled in **A** 6. of ภ.ง.ด.91