

<div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block; margin-bottom: 10px;"> <b>Taxpayer</b> </div> <div style="text-align: center;"> <b>Taxpayer Identification No.</b>  <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="text-align: center;"> <b>Date of Birth</b> ..... / ..... / .....  <small>(DD/MM/YYYY)</small> </div> <div style="margin-top: 10px;"> <b>First Name</b> .....  <small>(Please clearly specify title: Mr., Mrs., Miss, or Others)</small> </div> <div style="margin-top: 5px;"> <b>Middle Name</b> .....         </div> <div style="margin-top: 5px;"> <b>Surname</b> .....         </div>	<div style="border: 1px solid black; border-radius: 10px; padding: 5px; display: inline-block; margin-bottom: 10px;"> <b>Spouse</b> </div> <div style="text-align: center;"> <b>Taxpayer Identification No.</b>  <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="text-align: center;"> <b>Date of Birth</b> ..... / ..... / .....  <small>(DD/MM/YYYY)</small> </div> <div style="margin-top: 10px;"> <b>First Name</b> .....  <small>(Please clearly specify title: Mr., Mrs., Miss, or Others)</small> </div> <div style="margin-top: 5px;"> <b>Middle Name</b> .....         </div> <div style="margin-top: 5px;"> <b>Surname</b> .....         </div>
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No. 1 Assessable Income Under Section 40 (1) (2)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.90)
<b>Payer of Income</b>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
	<b>Taxpayer Identification No.</b>	<b>Taxpayer Identification No.</b>	
1. Section 40 (1) Salary, wage, pension, etc.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
2. Less (1) Provident fund contribution <small>(only the part exceeding 10,000 Baht)</small>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
(2) Government Pension Fund contribution	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
(3) Private teacher aid fund contribution	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
(4) Severance pay under Labor Law <small>(if opt to include)</small>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Total (1) to (4) (Attachment from (1) to (4) .....copy/copies)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
3. Section 40 (2) Meeting allowances, comissions, etc.	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
4. Balance (1. - 2. + 3.)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
5. Less expense (50 percent but not exceeding 100,000 baht)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
6. Balance (4. - 5.)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>

No. 2 Assessable Income Under Section 40 (3)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.90)
<b>Payer of Income</b>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
	<b>Taxpayer Identification No.</b>	<b>Taxpayer Identification No.</b>	
1. Annuities from wills, other juristic act, or court order, etc.			
(1) (Specify)..... ① ➡	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
(2) (Specify)..... ② ➡	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
(3) (Specify)..... ③ ➡	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
2. <input type="checkbox"/> Copyright	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
<input type="checkbox"/> Goodwill, other rights	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Less expense <input type="checkbox"/> 50 percent (but not exceeding 100,000 baht)	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
<input type="checkbox"/> Actual	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Balance ④ ➡	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Total ① to ④	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>

**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 Special Development Area, fill in corresponding attachment prior to filling in this attachment.

Payer of Income	Taxpayer Identification No.	Taxpayer Identification No.
<b>1.</b> Interest, negotiable or debt instrument discount, which the taxpayer is the first holder to pay tax at the rate of 15 percent Money equivalent of dividend received from Depository Receipt issuer or additional Depository Receipt issued by the issuer (if taxpayer does not select to pay tax at the rate of 10 percent)	<b>1</b> ▶	<b>2</b> ▶
<b>2.</b> Share of profits from mutual fund under Securities and Exchange law <i>(If opt not to pay tax at the rate of 10 percent)</i>	<b>3</b> ▶	
<b>3.</b> Dividends from foreign companies	<b>4</b> ▶	
<b>4.</b> Dividends from company or juristic partnership incorporated under Thai law <i>(If opt not to pay tax at the rate of 10 percent)</i>	<b>5</b> ▶	
<b>5.</b> Dividend <b>tax credit</b> from item <b>4.</b>	<b>6</b> ▶	
<b>6.</b> Others		
(1) Share of profits or other similar benefits received from holding or possessing digital tokens	<b>7</b> ▶	
(2) Gains received from transfer of cryptocurrencies or digital tokens	<b>8</b> ▶	
(3) Income from the sale of units in Retirement Mutual Fund		
Cost price		
Gains		
<input type="checkbox"/> Exempted		
<input type="checkbox"/> Not Exempted	<b>9</b> ▶	
(4) Income from the sale of units in Long-Term Equity Fund		
Cost price		
Gains		
<input type="checkbox"/> Exempted		
<input type="checkbox"/> Not Exempted	<b>10</b> ▶	
(5) Income from the sale of units in Super Savings Fund (SSF)/ Super Savings Fund (Extra) (SSFx)		
Cost price		
Gains		
<input type="checkbox"/> Exempted		
<input type="checkbox"/> Not Exempted	<b>11</b> ▶	
(6) Income from the sale of units in a Thai ESG Fund		
Cost price		
Gains		
<input type="checkbox"/> Exempted		
<input type="checkbox"/> Not Exempted	<b>12</b> ▶	
(7) Other (specify).....	<b>13</b> ▶	
<b>Total ( 1 to 13 )</b>		

Payer of Income	Taxpayer Identification No.	Taxpayer Identification No.	
<b>1. Rental of properties</b> <b>(1)</b> House, building, other structure, or floating house Less expense <input type="checkbox"/> <b>30</b> percent <input type="checkbox"/> Actual Balance <span style="float: right;"><b>1</b> ▶</span>	<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px dashed black;"></div> </div>	<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px dashed black;"></div> </div>	<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px dashed black;"></div> </div>
<b>(2)</b> Other ( <i>Specify</i> ) ..... Less expense <input type="checkbox"/> ..... percent <input type="checkbox"/> Actual Balance <span style="float: right;"><b>2</b> ▶</span>			
<b>(3)</b> Other ( <i>Specify</i> ) ..... Less expense <input type="checkbox"/> ..... percent <input type="checkbox"/> Actual Balance <span style="float: right;"><b>3</b> ▶</span>			
<b>2. Breach of hire-purchase, or installment sales contract.</b> Less expense <b>20</b> percent Balance <span style="float: right;"><b>4</b> ▶</span>			
Total <b>1</b> to <b>4</b>			

**No. 5 Assessable Income Under Section 40 (6)****Taxpayer****Spouse****Total**  
(to be filled in ၈.၃.၈.၉၀)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

Income from liberal profession; legal, arts of healing,  
engineering, architecture, accounting, and fine arts

**1. Arts of healing**Less expense ☐ 60 percent ☐ ActualBalance **1** ▶**2. Other (Specify).....**Less expense ☐ 30 percent ☐ ActualBalance **2** ▶**3. Other (Specify).....**Less expense ☐ 30 percent ☐ ActualBalance **3** ▶Total **1** to **3** ▶**No. 6 Assessable Income Under Section 40 (7)****Taxpayer****Spouse****Total**  
(to be filled in ၈.၃.၈.၉၀)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

Income from contracts of work where the contractor has  
to provide essential material other than equipment

(Specify).....

Less expense ☐ 60 percent ☐ Actual

Balance

**No. 7 Assessable Income Under Section 40 (8)****Taxpayer****Spouse****Total**  
(to be filled in ၈.၃.၈.၉၀)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

**1. Income from business, commerce, agriculture, industry, transport, or others including sales of immovable property acquired in a commercial or profitable manner****(1) (Specify).....**Less expense ☐ ..... percent ☐ ActualBalance **1** ▶**(2) (Specify).....**Less expense ☐ ..... percent ☐ ActualBalance **2** ▶**(3) (Specify).....**Less expense ☐ ..... percent ☐ ActualBalance **3** ▶**(4) (Specify).....**Less expense ☐ ..... percent ☐ ActualBalance **4** ▶**2. Share of profits from mutual fund under the Announcement of the National Executive Council**

(only where taxpayer does not allow payer of income to withhold tax 10 percent  
or request for refund or tax credit) **5** ▶

**3. Income from sales of immovable properties (only where opt to include with other income)****(1) Inheritance or gift**

Less expense 50 percent

Balance **6** ▶**(2) Acquired not in a commercial or profitable manner**Less expense ☐ ..... percent ☐ Actual

Number of years of holding ..... year(s)

Balance **7** ▶





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

	Taxpayer	Spouse	Total (to be filled in ๓.๓.๑.๙๐)
<b>4. Parental care</b>			
Father of taxpayer (fill in Personal Identification No.)			
Mother of taxpayer (fill in Personal Identification No.)			
Father of spouse (fill in Personal Identification No.)			
Mother of spouse (fill in Personal Identification No.)			
<b>5. Disabled/Incompetent person support</b> (amount as specified in ๓.๕.๐๔)			
<b>6. Health insurance premium for parents of taxpayer and spouse</b>			
<b>7. Life insurance premium paid</b>			
Health insurance premium paid			
Annuity insurance premium paid			
<b>8. Provident fund contribution</b> (not exceeding 10,000 baht)			
<b>9. National Savings Fund contribution</b>			
<b>10. Retirement Mutual Fund unit purchase</b>			
<b>11. Super Savings Fund (SSF) unit purchase</b>			
<b>12. Interest paid on loan for purchase, hire-purchase, or construction of residence</b>			
<b>13. Social Security Fund contribution</b>			
<b>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)</b>			
<b>15. Antenatal Care and Delivery Expense</b>			
<b>16. Political parties donations</b>			
<b>17. Amount invested in shares or contribution as partner to establish or increase capital of a company or juristic partnership registered as social enterprise</b>			
<b>18. Domestic purchase of goods and services under "Easy E-Receipt" (from January 1 to February 15, 2024 ) only eligible for those with e-Tax Invoice and e-Receipt</b>			
<b>18.1 Purchase of goods and services registered for VAT</b>			
<b>18.2 Purchase of books, newspapers and magazines</b>			
<b>18.3 Purchase of e-books and e-book subscription services</b>			
<b>18.4 Purchase of OTOP goods</b>			
<b>19. Thai ESG Fund unit purchase</b>			
<b>20. Construction cost for building a new residential property paid to a contractor who is a VAT registrant</b>			
<b>21. Domestic tours (from May 1, 2024, to November 30, 2024)</b>			
<b>22. Home repair expenses (due to flooding between August 16, 2024, and December 31, 2024)</b>			
<b>23. Vehicle repair expenses (due to flooding between August 16, 2024, and December 31, 2024)</b>			
<b>24. Total (1. to 23.) to be included in No. 11 2. of ๓.๓.๑.๙๐</b>			
(Evidence attached 4. to 23. Total ..... copy/copies)			