

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"/> <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"/> <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"/>	
	Taxpayer Identification No.	Taxpayer Identification No.	

A Tax Computation

1. Salaries, wages, pensions, etc.

(Plus exempted income from **B 5.**)

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2. Less exempted income (from **B 6.)**

3. Balance (1. - 2.)

4. Less expense

(50 percent of **3.** but not exceeding legal limit)

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5. Balance (3. - 4.)

B Exempted Income

1. Provident fund contribution

(Only the part exceeding 10,000 baht)

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

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☐ 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)

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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)

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

Taxpayer

Spouse

Total
(to be filled in ภ.จ.ถ.91)

1. Taxpayer

2. Spouse (60,000 baht)

3. Child 30,000 baht/person (.....) 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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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 filing before calculating joint return.

C Allowance(s) and Exemption(s) after Deduction of Expense(s)	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.91)
4. Parental care			
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.)			
5. Disabled/Incompetent person support (carried from ภ.ย.04)			
6. Health insurance premium for parents of both taxpayer and spouse			
7. Life insurance premium paid			
Health insurance premium paid			
Annuity 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-Circuit 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. Amount 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 "Easy E-Receipt" (from January 1 to February 15, 2024) only eligible for those with e-Tax Invoice and e-Receipt			
18.1 Purchase of goods and services registered for VAT			
18.2 Purchase of books, newspapers and magazines			
18.3 Purchase of e-books and e-book subscription services			
18.4 Purchase of OTOP goods			
19. Thai ESG Fund unit purchase			
20. Construction cost for building a new residential property paid to a contractor who is a VAT registrant			
21. Domestic tours (from May 1, 2024, to November 30, 2024)			
22. Home repair expenses (due to flooding between August 16, 2024, and December 31, 2024)			
23. Vehicle repair expenses (due to flooding between August 16, 2024, and December 31, 2024)			
24. Total (1. to 23.) to be filled in A 6. of ภ.ง.ด.91 (Evidence attached B 1. to 5. and 4. to 23. total copy/copies)			