



Tax Year .....

# Personal Income Tax Return for Advanced Filing

# ภ.ง.ด.93

## Taxpayer

Taxpayer Identification No.

First Name ..... Surname .....  
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)

Address: Building ..... Room No. .... Floor No. .... Village .....

House No. .... Moo .... Lane/Soi ..... Junction .....

Road ..... Sub-District .....

District ..... Province .....

Postal Code  Phone: Home ..... Office .....

Name of Enterprise ..... Phone: .....

Address of Enterprise/Place of Sale of Goods/Provision of Services .....

Website .....  
(Please specify your business website address)

## Spouse

Taxpayer Identification No.

First Name ..... Surname .....  
(Please clearly specify title: Mr., Mrs., Miss, or others)

(1) Has no income  (2) Has income

For Officer's Use Only

## Taxpayer Status

- (1) Individual
- (2) Deceased during tax year
- (3) Undivided estate
- (4) Non-registered ordinary partnership
- (5) Group of persons
- (6) Community Enterprise Promotion Act B.E. 2548

## Tax Payable

-  baht

## Statement of Certification

I hereby certify that all items declared are true and have attached supporting documents and attachment forms (if any) Total  copy/copies

Signature ..... Taxpayer

Signature ..... Representative  
( ..... )

as ..... (relationship to taxpayer)

Address (of representative) .....

Date ..... (DD/MM/YYYY)

## Warning

Please also file annual tax returns (ภ.ง.ด.90 or ภ.ง.ด.91) within the time limit.

## A Assessable Income

Name and Address of Payer of Income

1. Income (specify)

Less Expense  percent  Actual

Balance (only if income is more than expense) ①

Name and Address of Payer of Income

2. Income (specify)

Less Expense  percent  Actual

Balance (only if income is more than expense) ②

Name and Address of Payer of Income

3. Income (specify)

Less Expense  percent  Actual

Balance (only if income is more than expense) ③

Balance ( ① to ③ ) to be included in C 1.

## B Allowance(s) and Exemption(s) after Deduction of Expense(s)

1. Taxpayer (60,000 baht or 120,000 baht, as the case maybe)

2. Spouse (60,000 baht if filing jointly or has no income)

3. Child 30,000 baht/person for  person(s)

(fill in National Identification No.)

Child (second child onwards born in or after 2018)

60,000 baht/person for  person(s)

(fill in National Identification No.)

4. Parental care (fill in National Identification No.)

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse)

(Mother of spouse)

5. Disabled/Incompetent person support

6. Health insurance premium for parents of taxpayer and spouse (fill in National Identification No.)

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse)

(Mother of spouse)

7. Life insurance premium paid

Health insurance premium paid

Annuity insurance premium paid

8. National Savings Fund contribution

9. Retirement Mutual Fund unit purchase

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

11. Social Security Fund contribution

12. Total (1. to 11.) to be included in C 2.

## C Tax Computation

1. Income after deduction of expenses

(Total of the last item from A)

2. Less allowances, etc.

(from B 13.)

3. Balance (1. - 2.)

4. Less donation (twice the actual amount paid but not exceeding 10 percent of 3.)

5. Balance (3. - 4.)

6. Less other donation

(not exceeding 10 percent of 5.)

7. Net income (5. - 6.)

8. Tax computed on net income from 7.

9. Tax computed from assessable income of 120,000 baht or above: total of assessable income before deduction of expenses under A 1. to A 3. multiplied by 0.005

10. Tax payable (higher amount between 8. and 9.) unless tax computed in 9. is less than 5,000 baht, then tax payable is the amount under 8.

11. Tax payable from the form "Income Declaration in Temporary Special Development Area"

12. Total tax payable

13. Less tax paid

14. Tax payable

15. Add surcharge (if any)

16. Total tax payable