Income Exemption Entitlement Form to be used with ภ.ง.ด.94 for tax year........................

☐ Disabled Person or Disabled Person who is a foreigner under 65 Years Old

☐ Taxpayer (Including Disabled Person and Disabled Person who is a foreigner) 65 Years of Age or Older

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..

No. 1 Assessable Income under Section 40 (5)

		Assessable Income	Exempted Income*	Income after deduction** of exemption to be filled in ภ.ง.ด.94
1. Rental of properties (1) Houses, buildings, hire-purchase, other structures or floating house	Taxpayer ☐			
	Spouse ☐			
(2) Others *(Specify)*..................	Taxpayer ☐			
	Spouse ☐			
2. Breach of hire purchase /installment sale contract	Taxpayer ☐			
	Spouse ☐			

No. 2 Assessable Income under Section 40 (6)

Income from liberal professions : laws, arts of healing, engineering, architecture, accounting, etc.

		Assessable Income	Exempted Income*	Income after deduction**
1. Arts of healing	Taxpayer ☐			
	Spouse ☐			
2. Fine Arts	Taxpayer ☐			
	Spouse ☐			
3. Others *(Specify)*..................	Taxpayer ☐			
	Spouse ☐			

No. 3 Assessable Income under Section 40 (7)

Income from contract of work where the contractor has to provide essential materials other than equipment

		Assessable Income	Exempted Income*	Income after deduction**
(Specify)..................	Taxpayer ☐			
	Spouse ☐			

No. 4 Assessable Income under Section 40 (8)

		Assessable Income	Exempted Income*	Income after deduction**
1. Income from business, commerce, agriculture, industry, transport, etc. (1) *(Specify)*..................	Taxpayer ☐			
	Spouse ☐			
(2) *(Specify)*..................	Taxpayer ☐			
	Spouse ☐			
(3) *(Specify)*..................	Taxpayer ☐			
	Spouse ☐			
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)*	Taxpayer ☐			
	Spouse ☐			
3. Income from sales of immovable properties *(where taxpayer wishes to include with other income)* (1) Inheritance or gift	Taxpayer ☐			
	Spouse ☐			
(2) Acquired not in a commercial or profitable manner	Taxpayer ☐			
	Spouse ☐			
4. Income from gift, only the amount which was not exempted under Section 42(26) (27) and (28) (1) Income from a transfer of ownership/ possessory right in an immovable property under Section 42(26)	Taxpayer ☐			
	Spouse ☐			
(2) Income from a moral sponsorship/ gift from an ascendant under Section 42(27)	Taxpayer ☐			
	Spouse ☐			
(3) Income from a moral sponsorship/ gift received in a ceremony or on an occasion in accordance with custom and tradition under Section 42(28)	Taxpayer ☐			
	Spouse ☐			

For **4.**, choose one of the following methods to pay tax
1. In case of choosing to include the income with other incomes, fills the income after deducting the exemption* in Ⓐ7. of **ภ.ง.ด.94**
2. In case of choosing to pay tax at a rate of 5 percent, fills the income after deducting the exemption* in Ⓐ8. of **ภ.ง.ด.94**

* Accumulated income exemption for disabled person or disabled person who is a foreigner under 65 years old or taxpayer over 65 years old (including disabled person and disabled person who is a foreigner) from all types of income must not exceed 190,000 baht

** Assessable income after deducting income exemption to be filled in **ภ.ง.ด.94**

Signature..Taxpayer

Signature..Spouse

Date..
(DD/MM/YYYY)