Income Declaration for Foreign-Sourced Income for tax year..........................

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...

*The assessable income to be reported in the tax return refers to the income remaining after deducting the exempt amount

No.1 Assessable Income Under Section 40 (1) (2)	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return
1. Section 40 (1) Salary, Wage...	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
2. Section 40 (2) Fees, Commissions...	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
3. Section 40 (1) (2) Lump-sum payment by the employer upon termination of employment	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			

No.2 Assessable Income Under Section 40 (3)	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return
1. Annuities from wills, other juristic act, court order, etc.			
(1) *(Specify)*..........................	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
(2) *(Specify)*..........................	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
(3) *(Specify)*..........................	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
2. Royalties	Country..........................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country..........................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			

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No.2	Assessable Income Under Section 40 (3)	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return

3. Goodwills, other rights

Country..

Tax year of foreign-sourced income earned.....**Taxpayer** ☐

Income remitted into Thailand.

Country..

Tax year of foreign-sourced income earned.....**Spouse** ☐

Income remitted into Thailand.

No.3	Assessable Income Under Section 40 (4)

1. Interest, negotiable or debt instrument discount

Country..

Tax year of foreign-sourced income earned.....**Taxpayer** ☐

Income remitted into Thailand.

Country..

Tax year of foreign-sourced income earned.....**Spouse** ☐

Income remitted into Thailand.

Money equivalent of dividend received from Depositary Receipt issuer or additional Depositary Receipt issued by the issuer (if taxpayer does not select to pay tax at the rate of 10 percent)

Country..

Tax year of foreign-sourced income earned.....**Taxpayer** ☐

Income remitted into Thailand.

Country..

Tax year of foreign-sourced income earned.....**Spouse** ☐

Income remitted into Thailand.

2. Share of profits from mutal fund under Securities and Exchange law **Taxpayer** ☐

Spouse ☐

3. Dividends from foreign companies

Country..

Tax year of foreign-sourced income earned.....**Taxpayer** ☐

Income remitted into Thailand.

Country..

Tax year of foreign-sourced income earned.....**Spouse** ☐

Income remitted into Thailand.

4. Dividends from company or juristic partnership incorporated under Thai law **Taxpayer** ☐

Spouse ☐

5. Dividend tax credit from 4. **Taxpayer** ☐

Spouse ☐

6. Other (specify)

(1) Share of profits or other similar benefits received from holding or possessing digital token

Country..

Tax year of foreign-sourced income earned.....**Taxpayer** ☐

Income remitted into Thailand.

Country..

Tax year of foreign-sourced income earned.....**Spouse** ☐

Income remitted into Thailand.

*The assessable income to be reported in the tax return refers to the income remaining after deducting the exempt amount

No.3 Assessable Income Under Section 40 (4)

	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return
(2) Gains received from transfer of cryptocurrencies or digital tokens which is not exempt income			
Tax year of foreign-sourced income earned..... **Taxpayer** ☐	Country......................................		
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			
(3) Margin for sale of investment units back to Retirement Mutual Fund which is not exempt income **Taxpayer** ☐			
Spouse ☐			
(4) Margin for sale of investment units back to Long-Term Equity Fund which is not exempt income **Taxpayer** ☐			
Spouse ☐			
(5) Margin for sale of investment units back to Super Saving Fund / Super Saving Fund (Extra) (SSFX) which is not exempt income **Taxpayer** ☐			
Spouse ☐			
(6) Margin for sale of investment units in Thai ESG Fund / Thai ESGX Fund which is not exempt income **Taxpayer** ☐			
Spouse ☐			
(7) Others (specify)..			
Tax year of foreign-sourced income earned..... **Taxpayer** ☐	Country......................................		
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			

No.4 Assessable Income Under Section 40 (5)

1. Rental of properties

(1) House, buildings, other structures or floating house	Country......................................		
Tax year of foreign-sourced income earned..... **Taxpayer** ☐			
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			
(2) Others (specify)..	Country......................................		
Tax year of foreign-sourced income earned..... **Taxpayer** ☐			
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			
(3) Others (specify)..	Country......................................		
Tax year of foreign-sourced income earned..... **Taxpayer** ☐			
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			

*The assessable income to be reported in the tax return refers to the income remaining after deducting the exempt amount

No.4 Assessable Income Under Section 40 (5)

	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return
(4) Others (specify)..	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
2. Breach of hire purchase, or installment sale contract	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			

No.5 Assessable Income Under Section 40 (6)

Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, etc.

1. Arts of healing	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
2. Fine arts	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
3. Others (specify)..	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			
4. Others (specify)..	Country......................................		
Tax year of foreign-sourced income earned.....**Taxpayer** ☐			
Income remitted into Thailand.			
	Country......................................		
Tax year of foreign-sourced income earned.....**Spouse** ☐			
Income remitted into Thailand.			

*The assessable income to be reported in the tax return refers to the income remaining after deducting the exempt amount

No.6 Assessable Income Under Section 40 (7)

	Foreign-sourced income	Domestic-sourced income	*Assessable income to be reported in the tax return

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

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

No.7 Assessable Income Under Section 40 (8)

1. Income from business, commerce, agriculture, industry, transport, etc.

(**1**) (specify)..

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

(**2**) (specify)..

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

No.8 Income from sale of immovable properties acquired not in a commercial or profitable manner and opted to pay tax separate from other income

Income from sales of immoveable properties

No. ....

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

No. ....

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

No. ....

Country.......................................

Tax year of foreign-sourced income earned..... **Taxpayer** ☐

Income remitted into Thailand.

Country.......................................

Tax year of foreign-sourced income earned..... **Spouse** ☐

Income remitted into Thailand.

*The assessable income to be reported in the tax return refers to the income remaining after deducting the exempt amount

No.9 Income from gift only the amount which was not exempted under Section 42 (26) (27) and (28)	**Foreign-sourced income**	**Domestic-sourced income**	***Assessable income to be reported in the tax return**
1. Income from a transfer of ownership/possessory right in an immovable property under Section 42 (26).			
Tax year of foreign-sourced income earned..... **Taxpayer** ☐	Country......................................		
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			
2. Income from moral sponsorship/from gift from an ascendant under Section 42 (27)			
Tax year of foreign-sourced income earned..... **Taxpayer** ☐	Country......................................		
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			
3. Income from moral sponsorship/from gift received in a ceremony or on occasions in accordance with custom and tradition under Section 42 (28)			
Tax year of foreign-sourced income earned..... **Taxpayer** ☐	Country......................................		
Income remitted into Thailand.			
Tax year of foreign-sourced income earned..... **Spouse** ☐	Country......................................		
Income remitted into Thailand.			

* Assessable income after deducting the exempt amount in Income Declaration for Foreign-Sourced income

Signature..Taxpayer

Signature..Spouse

Date..