

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 (1) (2)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.90)
	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"/>	
		Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Taxpayer Identification No. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
1.	Section 40 (1) Salary, wage, pension, etc.	<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"/>
2.	Less (1) Provident fund contribution (only the part exceeding 10,000 Baht)	<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"/>
	(2) Government Pension Fund contribution	<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"/>
	(3) Private teacher aid fund contribution	<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"/>
	(4) Severance pay under Labor Law (if opt to include)	<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"/>
	Total (1) to (4) (Attachment from (1) to (4)copy/copies)	<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"/>
3.	Section 40 (2) Meeting allowances, commissions, etc.	<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"/>
4.	Balance (1. - 2. + 3.)	<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"/>
5.	Less expense (50 percent but not exceeding 100,000 baht)	<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"/>
6.	Balance (4. - 5.)	<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"/>

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

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

No. 3 Assessable Income Under Section 40 (4)**Taxpayer****Spouse****Total**
(to be filled in ภ.ง.ด.90)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

1. Interest, bill or debt instrument discount, which the taxpayer is the first holder
(if opt not to pay tax at the rate of 15 percent)

① ▶

2. Share of profits from mutual fund under Securities and Exchange law
(if opt not to pay tax at the rate of 10 percent)

② ▶

3. Dividends from foreign companies

③ ▶

4. Dividends from company or juristic partnership incorporated under Thai law
(if opt not to pay tax at the rate of 10 percent)

④ ▶

5. Dividend **tax credit** from item 4.

⑤ ▶

6. Others (Specify).....

⑥ ▶

(1) Income from sales of unit in Retirement Mutual Fund

▶

Cost price

▶

Gains

☐ Exempted

▶

☐ Not Exempted

⑦ ▶

(2) Income from sales of unit in Long-Term Equity Fund

▶

Cost price

▶

Gains

☐ Exempted

▶

☐ Not Exempted

⑧ ▶

(3) Income from sales of unit in Super Savings Fund (SSF)/ Super Savings Fund (Extra) (SSFx)

▶

Cost price

▶

Gains

☐ Exempted

▶

☐ Not Exempted

⑨ ▶

Total (① to ⑨)

▶

No. 4 Assessable Income Under Section 40 (5)**Taxpayer****Spouse****Total**
(to be filled in ภ.ง.ด.90)**Payer of Income**

Taxpayer Identification No.

Taxpayer Identification No.

1. Rental of properties

(1) House, building, other structure, or floating house

Less expense ☐ 30 percent ☐ Actual

Balance

① ▶

(2) Other (Specify).....

Less expense ☐ percent ☐ Actual

Balance

② ▶

(3) Other (Specify).....

Less expense ☐ percent ☐ Actual

Balance

③ ▶

2. Breach of hire-purchase, or installment sales contract.

Less expense 20 percent

Balance

④ ▶

Total ① to ④

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 healingLess 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 ၁၀ 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** ▶

4. Income from Gift (where opt to include the amount which was not exempted under Section 42 (26) (27) (28) with other income)

(1) Income from a transfer of ownership/possessory right in

immovable property under Section 42 (26)

(2) Income from a moral sponsorship/from gift

from an ascendant under Section 42 (27)

(3) Income from a moral sponsorship /from gift received in a ceremony or on occasions in accordance

with custom and tradition under Section 42 (28)

Total 8 ▶

Total 1 to 8 ▶

No. 8 Income from sales of immovable properties acquired in a non-commercial and non-profitable manner and opt to pay tax separate from other income

Taxpayer

No.	1 Income from sales of immovable properties	2 Necessary and reasonable expense	No. of years of holding	3 Tax payable	4 Withholding tax	3 - 4 Payable/Overpaid
(Attached evidence copy/copies) Total <input type="checkbox"/> Tax payable <input type="checkbox"/> Tax overpaid						

Spouse

No.	1 Income from sales of immovable properties	2 Necessary and reasonable expense	No. of years of holding	3 Tax payable	4 Withholding tax	3 - 4 Payable/Overpaid
(Attached evidence copy/copies) Total <input type="checkbox"/> Tax payable <input type="checkbox"/> Tax overpaid						

Total (Taxpayer + Spouse) ☐ Tax payable ☐ Tax overpaid to be filled in 8.1.90 No. 8

Necessary and reasonable actual expense incurred for income under Section 40 (5) (6) (7) or (8): In case of separate filing, taxpayer and spouse must divide their expense based on the same ratio used to divide their respective income (If space is insufficient, please provide separate sheet using this format)

For income under Section 40 (3)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total

Taxpayer

Spouse

Total
(to be filled in 8.1.90)

For income under Section 40 (5)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total

Taxpayer

Spouse

Total
(to be filled in 8.1.90)

For income under Section 40 (6)

- Cost of service provision
- Salaries/wages
- Other expense(s)

Total

Taxpayer

Spouse

Total
(to be filled in 8.1.90)

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

	Taxpayer	Spouse	Total (to be filled in ๓.๓.๑๐)
4. Parental care			
Father of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
Mother of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
Father of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
Mother of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
5. Disabled/Incompetent person support (amount as specified in ๓.๕.๐๔)	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Health insurance premium for parents of taxpayer and spouse	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Life insurance premium paid	<input type="text"/>	<input type="text"/>	<input type="text"/>
Health insurance premium paid	<input type="text"/>	<input type="text"/>	<input type="text"/>
Annuity insurance premium paid	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. Provident fund contribution (not exceeding 10,000 baht)	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. National Savings Fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Retirement Mutual Fund unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. Super Savings Fund (SSF) unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Super Savings Fund (Extra) (SSFX) unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Interest paid on loan for purchase, hire-purchase, or construction of residence	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. First time home buyer expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
Property Value	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. Social Security Fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. 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)	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Debit card processing Fees (only for income under 40 (5) (6) (7) and (8))	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Antenatal Care and Delivery Expense	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Political parties donations	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. Domestic purchase of goods or service expense ("Shop-Dee-Mee-Kuen" Project from 23 Oct 2020 to 31 Dec 2020)	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.1 goods and services which are subject to VAT	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.2 books, e-books	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.3 OTOP goods	<input type="text"/>	<input type="text"/>	<input type="text"/>
21. Total (1. to 20.) to be included in No. 11 2. of ๓.๓.๑๐	<input type="text"/>	<input type="text"/>	<input type="text"/>
(Evidence attached 4. to 20. Total copy/copies)			