

Personal Income Tax Return

Half year Tax year B.E. 2563

for taxpayer with income under Section 40 (5) (6) (7) (8) of the Revenue Code

ภ.ง.ค.94

RD Intelligence Center Tel. 1161

Taxpayer	Spouse
Taxpayer Identification No.	Taxpayer Identification No.
Date of Birth:	Date of Birth:
First Name (Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)	First Name Surname
Surname	(Please clearly specify title: Mr., Mrs., Miss, or others)
Trade Name:	Spouse filing status
	(1) Has income under Section 40 (5) - (8)
Address:Building Room No. Floor No. Village	Jointly lies 31.4.81.94 with the taxpayer "
House No. Moo Lane/Soi Junction	Seperately files ม.ง.ด.94
Road Sub-District	
District Province	
Postal Code	
Website:	* In case of joint filing, fill in ภ.ง.ต.94 Attachment-joint
(Please specify your business website address)	filling
Dogular Filing Additional Filing	In case spouse has no income and is a foreigner, please specify
Regular Filing Additional Filing	Passport No.
Taxpayer Status	Nationality Country
(1) Individual (4) Non-registered ordinary partnership	
Single Married Divorced/Widowed	
(3) Undivided estate (6) Community Enterprise under Community Enterprise Promotion	
Act B.E. 2548	
C Tax Computation	
1. Income after deduction of expenses	
(Total of the last item from (A) or Additional Form (if any))	For Officer's Use Only
2. Less allowances, etc. (from the last item of (B)	Tay Payabla
3. Balance (1. – 2.) 4. Less donation supporting education / sports / others (twice the actual amount)	Tax Payable
paid but not exceeding 10 percent of 3.)	
5. Balance (3 4.)	Taxpayer baht
6. Less other donation (not exceeding 10 percent of 5.)	
7. Net income (5 6.)	Statement of Certification
8. Tax computed on income from 7	I hereby certify that all items declared are true and have
9. Tax computed from assessable income (In case of being a taxpayer	attached Income Exemption Entitlement form with supporting
whose income is 120,000 baht or above, multiply the total amount	documents and Income Declaration in Temporary Development
of income under \Lambda 1. to \Lambda 7 by 0.005)	Area forms (if any). Total copy/copies
10. Tax payable (higher amount between 8.and 9., unless tax computed in 9. is less than	Alea forms (ii arry). Total copy/copies
5,000 baht, then tax payable is the amount under 8.)	
11. Tax payable from the form "Income Declaration in Temporary	
Development Area"	SignatureTaxpayer
12. Total tax payable	
Property Value	SignatureRepresentative
14. Tax Payable (only if 12. is more than 13.)	()
15. Plus tax payable (under A 8. (if any))	\
16. Less withholding tax	as(relationship to taxpayer)
17. Balance Tax Payable (14. + 15 16.).	Address (of representative)
18. Less tax paid from previous filing of ภ.ง.ค. 94	, ,
(In the case of additional filing).	
19. Tax Payable (17. – 18.)	Date(DD/MM/YYYY)
20. Surcharge (if any)	
21. Total Tax Payable (19. + 20.)	For further information, please contact

Attention

The Revenue Department provides electronic services related to 1.1.9.94 on the website www.rd.go.th as follows: 1. 1.1.9.94 submission and tax payment through the E-Filing system 2. 1.1.9.94 Print from the E-Filing system

Assessable Income Under Section 40 (5)-(8)	B Allowance and Exemption after Deduction of Expense(s)
Taxpayer Identification No. of Payer of Income Income (Spacific)	 Taxpayer (30,000 baht or 60,000 baht, as the case may be) Spouse (30,000 baht if filing jointly or has no income or has income
Income (Specify)	under Section 40 (1) - (4) only)
	3. Child 15,000 baht/person for person(s).
Less expense Actual Actual	(Fill in Personal Identification No.)
Balance (only if income is more than expense)	
2. Taxpayer Identification No. of Payer of Income	
Income (Specify)	Child (second child onwards born in or after 2018) 30,000 baht/person forperson(
is income of taxpayer percent of spouse percent	
Less expense percent Actual	
Balance (only if income is more than expense)	4. Parental care (Fill in Personal Identification No.)
3. Taxpayer Identification No. of Payer of Income	(Father of taxpayer)
Income (Specify)	(Fallet & aspeyer)
is income of taxpayer percent of spouse percent	(Mother of taxpayer)
Less expense Actual Actual	
Balance (only if income is more than expense)	(Father of spouse who is filing jointly or has no income)
4. Taxpayer Identification No. of Payer of Income	(Mother of spouse who is filing jointly or has no income)
Income (Specify)	5. Disabled/Incompetent person support
is income of taxpayer percent of spouse percent	6. Health insurance premium for parents (Fill in Personal Identification No.)
Less expense percent Actual	(Father of taxpayer)
Balance (only if income is more than expense)	
	(Mother of taxpayer)
5. Taxpayer Identification No. of Payer of Income	(Father of spouse who is filing jointly or has no income)
Income (Specify)	
is income of taxpayer percent of spouse percent	(Mother of spouse who is filing jointly or has no income)
Less expense mercent Actual	7. Life insurance premium paid
Balance (only if income is more than expense) 5	Health insurance premium paid
6. Taxpayer Identification No. of Payer of Income	Annuity insurance premium paid
Income (Specify)	8. Retirement Mutual Fund unit purchase
is income of taxpayer percent of spouse percent	9. National Savings Fund contribution 10. Super Savings Fund (SSE) unit purphase 11. Super Savings Fund (SSE) unit purphase 12. Super Savings Fund (SSE) unit purphase
Less expense Actual Actual	10. Super Savings Fund (SSF) unit purchase
Balance (only if income is more than expense)	11. Super Savings Fund (Extra) (SSFX) unit purchase
7. Income from Gift (where opt to include the amount which was not exempted under	
Section 42(26) (27) and (28) with other income)	12. Interest paid on loan for purchase, hire-purchase,
Income (Specify)	or construction of residence
Income (Specify)	13. First time home buyer expense (Ministerial Regulation No. 313 (B.E. 2559))
Income (Specify)	Property value
?≻	14. Social Security Fund Contribution
Total 1 to 7 to be filled in C 1.	15. Political Parties Donation
8. Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which	16. Purchase and installation of a Closed-Circuited Television (CCTV)
was not exempted under Section 42(26) (27) and (28))	(only for income under 40 (5)(6)(7) and (8) in the Temporary Development Area)
Income amount Tax amount	17. Debit card processing fees
Income (Specify)	(only for income under 40 (5)(6)(7) and (8))
Income (Specify)	18. Antenatal care and child delivery expense
Income (Specify)	19. Total (1. to 18.) to be filled in C 2.
8 ►	
Total income under Section 40 (5) - (8) before deduction	
of exempted income and expenses of taxpayer	
Total income under Section 40 (5) - (8) before deduction	
of exempted income and expenses of spouse	
Amount 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)