

Taxpayer

Taxpayer Identification No.

Date of Birth / /
(DD/MM/YYYY)

Spouse

Taxpayer Identification No.

Date of Birth / /
(DD/MM/YYYY)

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

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

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

No. 2	Assessable Income Under Section 40 (3)	Taxpayer	Spouse	Total (to be filled in ถ.จ.ถ.90)
	Payer of Income	<input type="text"/>	<input type="text"/>	
		Taxpayer Identification No.	Taxpayer Identification No.	
1.	Annuities from wills, other juristic act, or court order, etc.			
	(1) <i>(Specify)</i> ① ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
	(2) <i>(Specify)</i> ② ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
	(3) <i>(Specify)</i> ③ ▶	<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="checkbox"/> Goodwill, other rights	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Less expense <input type="checkbox"/> 50 percent <i>(but not exceeding 100,000 baht)</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="checkbox"/> Actual	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Balance ④ ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Total ① to ④	<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 under 65 years old or taxpayer (including disabled person) 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 ก.จ.ถ.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)
- 2. Share of profits from mutual fund (if opt not to pay tax at the rate of 10 percent)
- 3. Dividends from foreign companies
- 4. Dividends from company or juristic partnership incorporated under Thai law (if opt not to pay tax at the rate of 10 percent)
- 5. Dividend tax credit from item 4.
- 6. Others (Specify).....

Total (1. to 6.)

No. 4 Assessable Income Under Section 40 (5)

Taxpayer

Spouse

Total (to be filled in ก.จ.ถ.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 ก.จ.ถ.90)

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 healing
 - Less expense 60 percent Actual
 - Balance 1 ▶
- 2. Other (Specify).....
 - Less expense 30 percent Actual
 - Balance 2 ▶
- 3. Other (Specify).....
 - Less expense 30 percent Actual
 - Balance 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 ID boxes]

[Spouse ID boxes]

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

[Taxpayer grid]

[Spouse grid]

[Total grid]

No. 7 Assessable Income Under Section 40 (8)

Taxpayer

Spouse

Total (to be filled in ၈.၃.၈.၉၀)

Payer of Income

[Taxpayer ID boxes]

[Spouse ID boxes]

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 [] Actual

Balance

1 ▶

(2) (Specify).....

Less expense [] percent [] Actual

Balance

2 ▶

(3) (Specify).....

Less expense [] percent [] Actual

Balance

3 ▶

(4) (Specify).....

Less expense [] percent [] Actual

Balance

4 ▶

[Taxpayer grid for section 1]

[Spouse grid for section 1]

[Total grid for section 1]

2. Share of profits from mutual fund under Securities and Exchange law

(where taxpayer does not allow payer of income to withhold 10 percent tax or want to request for refund or tax credit)

5 ▶

[Taxpayer grid]

[Spouse grid]

[Total grid]

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 ▶

[Taxpayer grid for section 3]

[Spouse grid for section 3]

[Total grid for section 3]

4. Income from sales of unit in Retirement Mutual Fund

Cost price

Gains

[] Exempted

[] Not exempted

8 ▶

[Taxpayer grid]

[Spouse grid]

[Total grid]

5. Income from sales of unit in Long-Term Equity Fund

Cost price

Gains

[] Exempted

[] Not exempted

9 ▶

[Taxpayer grid]

[Spouse grid]

[Total grid]

6. 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 10 ▶

Total 1 to 10

[Taxpayer grid for section 6]

[Spouse grid for section 6]

[Total grid for section 6]

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
	<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"/>

(Attached evidence copy/copies) Total Tax payable 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
	<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"/>

(Attached evidence copy/copies) Total Tax payable Tax overpaid ▶

Total (Taxpayer + Spouse) Tax payable Tax overpaid to be filled in ภ.จ.ด. 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)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
1. Cost of service provision	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Salaries/wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Other expense(s)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>

For income under Section 40 (5)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
1. Cost of service provision	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Salaries/wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Other expense(s)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>

For income under Section 40 (6)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
1. Cost of service provision	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Salaries/wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Other expense(s)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>

For income under Section 40 (7)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
1. Cost of service provision	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Salaries/wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Other expense(s)	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>

For income under Section 40 (8)	Taxpayer	Spouse	Total (to be filled in ภ.จ.ด.90)
A. Cost of goods sold/services			
1. Stock at the beginning of the year	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Plus purchase of goods during the year	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Less stock on the last day of the year	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance	<input type="text"/>	<input type="text"/>	<input type="text"/>

B. Expense(s)			
1. Salaries/wages.....	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total (A. + B.)	<input type="text"/>	<input type="text"/>	<input type="text"/>

No. 9 Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42 (26) (27) (28))

Taxpayer		Amount of income	Amount of tax
1.	Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)	<input type="text"/>	<input type="text"/>
2.	Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)	<input type="text"/>	<input type="text"/>
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)	<input type="text"/>	<input type="text"/>
Total		<input type="text"/>	<input type="text"/>
Spouse		Amount of income	Amount of tax
1.	Income from a transfer of ownership/possessory right in immovable property under Section 42 (26)	<input type="text"/>	<input type="text"/>
2.	Income from a moral sponsorship/from gift from an ascendant under Section 42 (27)	<input type="text"/>	<input type="text"/>
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)	<input type="text"/>	<input type="text"/>
Total		<input type="text"/>	<input type="text"/>
Total income and taxes which taxpayer and spouse shall pay to be filled in ๓.๓.๓.๙๐		No. 9	<input type="text"/>

No. 10 Amount of income 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 Long-Term Equity Fund unit)	Taxpayer	Spouse	Total (to be filled in ๓.๓.๓.๙๐)
		<input type="text"/>	<input type="text"/>
No. 11 Less exemption for first time home buyer Less exemption for first time home buyer Property value (To be filled in ๓.๓.๓.๙๐ ข้อ 11 15.)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

	Taxpayer	Spouse	Total (to be filled in ภ.ง.ด.90)
1. Taxpayer	<input type="text"/>		<input type="text"/>
2. Spouse (60,000 baht)		<input type="text"/>	<input type="text"/>
3. Child 30,000 baht/person for <input type="text"/> person(s) (fill in Personal Identification No.)	<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. Parental care			
Father of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
<input type="text"/>			
Mother of taxpayer (fill in Personal Identification No.)	<input type="text"/>		<input type="text"/>
<input type="text"/>			
Father of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
<input type="text"/>			
Mother of spouse (fill in Personal Identification No.)		<input type="text"/>	<input type="text"/>
<input type="text"/>			
5. Disabled/Incompetent person support (amount as specified in ฎ.ย.04)	<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. Long-Term Equity Fund unit purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Interest paid on loan for purchase, hire-purchase, or construction of residence	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. 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"/>
14. Social Security Fund contribution	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. 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"/>
16. Debit card processing Fees (only for income under 40 (5) (6) (7) and (8))	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Flood-affected house repair expense (during 1st January 2017 and 31st May 2017, and during 5th July 2017 and 31st December 2017)	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. Flood-affected vehicle repair expense (during 1st January 2017 and 31st May 2017, and during 5th July 2017 and 31st December 2017)	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. Domestic purchase of goods or service expense (from 11th November 2017 to 3rd December 2017)	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. Others.....	<input type="text"/>	<input type="text"/>	<input type="text"/>
21. Total (1. to 20.) to be included in No. 11 2. of ภ.ง.ด.90	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Evidence attached 4. to 20. totalcopy/copies)