

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)

	Taxpayer	Spouse	Total (to be filled in ภ.จ.ถ.91)
Payer of Income	<input type="text"/>	<input type="text"/>	
	Taxpayer Identification No.	Taxpayer Identification No.	

A Tax Computation

1. Salaries, wages, pensions, etc.

(Plus exempted income from B 5.)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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2. Less exempted income (from B 6.)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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3. Balance (1. - 2.)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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4. Less expense

(50 percent of 3. but not exceeding legal limit)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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5. Balance (3. - 4.)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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13. Less Exemption for first time home buyer

Property Value

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

B Exempted Income

1. Provident fund contribution

(Only the part exceeding 10,000 baht)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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2. Government Pension Fund contribution

<input type="text"/>	<input type="text"/>	<input type="text"/>
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3. Private teacher aid fund contribution

<input type="text"/>	<input type="text"/>	<input type="text"/>
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4. Income exemption

Disabled taxpayer aged under 65 years old

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Taxpayer aged 65 years or older (including disabled taxpayer)

5. Severance pay under Labor Law

(If opt to include)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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6. Total (1. to 5.) to be filled in A 2.

<input type="text"/>	<input type="text"/>	<input type="text"/>
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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)

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Remark : In the case that you receive income paid as lump-sum payment by the employer due to the termination of employment, please fill in ภ.จ.ถ.90/ภ.จ.ถ.91 attachment joint filling before calculating joint return.

	Taxpayer	Spouse	Total (to be filled in ฎ.ฎ.ฎ.๑1)
C Allowance(s) and Exemption(s) after Deduction of Expense(s)			
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 <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"/>		
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 (carried from ฎ.ฎ.04)	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Health insurance premium for parents of both 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 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 filled in A 6. of ฎ.ฎ.ฎ.๑1	<input type="text"/>	<input type="text"/>	<input type="text"/>

(Evidence attached B 1. to 5. and 4. to 20. total copy/copies)