

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)

A Assessable Income Under Section 40 (5)-(8)	Taxpayer	Spouse	Total <small>(to be filled in ၈.၁.၈.၉၄)</small>
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1. Taxpayer Identification No. of Payer of Income

Income (Specify).....

Less expense percent Actual

Balance (only if income is more than expense) **1** ▶

2. Taxpayer Identification No. of Payer of Income

Income (Specify).....

Less expense percent Actual

Balance (only if income is more than expense) **2** ▶

3. Taxpayer Identification No. of Payer of Income

Income (Specify).....

Less expense percent Actual

Balance (only if income is more than expense) **3** ▶

4. Taxpayer Identification No. of Payer of Income

Income (Specify).....

Less expense percent Actual

Balance (only if income is more than expense) **4** ▶

5. Taxpayer Identification No. of Payer of Income

Income from sales of unit in Retirement Mutual Fund

Cost price

Gains Exempted

Not Exempted **5** ▶

6. Taxpayer Identification No. of Payer of Income

Income from sales of unit in Long-Term Equity Fund

Cost price

Gains Exempted

Not Exempted **6** ▶

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

(1) Income from a transfer of ownership/ possessory right in
 an immovable property under Section 42 (26)

(2) Income from a moral sponsorship/ gift from an
 ascendant under Section 42 (27)

(3) Income from a moral sponsorship/ gift received in a ceremony or on an occasion in accordance with
 custom and tradition under Section 42 (28)

7 ▶

Total 1 to 7 to be filled in C 1. of ၈.၁.၈.၉၄ form

Remark:
 In case of 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.

A Assessable Income Under Section 40 (5)-(8)

Taxpayer

Spouse

Total
(to be filled in ภ.ร.ด.94)

8. Income from a gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42(26) (27) and (28))

(1) Income from a transfer of ownership/ possessory right in an immovable property under Section 42(26)			
Tax amount			
(2) Income from a moral sponsorship/ gift from an ascendant under Section 42(27)			
Tax amount			
(3) Income from a moral sponsorship/ gift received in a ceremony or on an occasion in accordance with custom and tradition under Section 42(28)			
Tax amount			
Total 8	Income amount	Tax amount	
Total income under Section 40 (5) - (8) before deduction of exempted income and expenses			

9. Amount of income opted to pay taxes without including with other income (to be used as a tax base in calculating the purchase of Retirement Mutual Fund units or Long-Term Equity Fund units)

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B Allowance and Exemption after Deduction of Expenses

Taxpayer

Spouse

Total
(to be filled in ภ.ร.ด.94)

1. Taxpayer			
2. Spouse (30,000 baht)			
3. Child 15,000 baht/person for person(s)			
4. Parental care Father of taxpayer Mother of taxpayer Father of spouse who is filing jointly or has no income Mother of spouse who is filing jointly or has no income			
5. Disabled/Incompetent person support			
6. Health insurance premium for parents of taxpayer and spouse			
7. Life insurance premium paid Health insurance premium paid Annuity insurance premium paid			
8. Retirement Mutual Fund unit purchase			
9. National Savings Fund contribution			
10. Long-Term Equity Fund unit purchase			
11. Interest paid on loan for purchase, hire-purchase, or construction of residence			
12. First time home buyer expense Property value			
13. Social Security Fund contribution			
14. Purchase and installation of a Closed-Circuit Television (CCTV) (only for income under 40 (5)(6)(7) and (8) in the special development zone)			
15. Debit card processing fees (only for income under 40 (5)(6)(7) and (8))			
16. Tourism expense "secondary provinces"			
17. Others.....			
18. Total (1. to 17.) to be filled in 2. of ภ.ร.ด.94 form			

C Exemption for first time homebuyer

Taxpayer

Spouse

Total
(to be filled in ภ.ร.ด.94)

Less Exemption for first time home buyer Property Value			
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(To be filled in 13. of ภ.ร.ด.94 form)