

Tax Year B.E. **2561** (2018)

## Personal Income Tax Return

for taxpayer with income not only from employment

ภ.ง.ค.90

Taxpayer:		Spouse :		
Taxpay	yer Identification No.	7	Taxpayer Identification No.	
Date of Birth :Taxpaye	er aged 65 years or older is required to attach income exemption attachment for	Date of Birth:	r aged 65 years or older is required to attach income exemption attachment for	
First Name		First Name	Surname	
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate,  Surname	Ordinary Partnership, Group of persons, or Community Enterprise)	(Please clearly specify title: Mr., Mrs., Miss, or Others)  Marital status Filing Status		
Trade Name:		Marriage existed throughout	(1) Has income under Section 40(1)-(8	
	loom No. Floor No. Village	tax year	☐ Joint filing*	
House No. Moo Lane/So	·	Married during tax year	Separate filing	
Road Road	Sub-District	Divorced during tax year	Separate filing only Section 40(1)	
	Province	Deceased during tax year	(2)Has income under Section 40(2)-(8	
District	Province		Joint filing*	
Postal Code		* In case of joint filing,	Separate filing  (a) Use income under Section 40(4)	
Website: (Please specify your business website add	dress)	fill in ภ.ง.ด.90	(3) Has income under Section 40(1) only and files separately	
(, <b>)</b>		Attachment-joint filing	(4)Has no income	
Regular Filing	Additional Filing		(1) 100 110 1110	
Taxnay	ver Status	•	e and is a foreigner, please specify	
		Passport No.		
(1) Individual	(4) Non-registered ordinary partnership	Nationality	Country	
Single Married Divorced/ Widowed				
(2) Deceased during tax year	(5) Group of persons			
(3) Undivided estate	(6) Community Enterprise under			
(3) Offulvided estate	Community Enterprise Promotion			
	Act B.E. 2548	For Off	icer's Use Only	
Tax Payable	baht	Tax Overpaid	hobt	
Tax Tayasio	Dane	Tax Overpaid	baht	
	tax payable to political party:	Political Pa		
Contribution of t	tax payable to political party:	Political Pa		
Contribution of to	tax payable to political party :  Yes, contribute	Political Pa		
Contribution of t	tax payable to political party:	Political Pa		
Contribution of to	tax payable to political party :  Yes, contribute  Yes, contribute	Political Pa		
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Contribution of to Taxpayer No Spouse No (The contributor must be an individual Statement of I hereby certify that all	Yes, contribute Yes, contribute Yes, contribute ual with Thai citizenship)	Political Parameters to baht to Baht to Baht to Baht to Baht Baht Baht Baht Baht Baht Baht Baht	or Tax Refund  a refund of the tax overpaid baht	
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1. ภ.ง.ด.90 submission, tax payment or refund

request through the E-Filing system
2. Personal income tax calculation program

For further information, please contact

RD Intelligence Center Tel. 1161

\* For more details, please see instruction on page 10

No. 1 Assessable Income Under Section 40 (1) (2)	No. 4 Assessable Income Under Section 40 (5)
Payer of Income Taxpayer Identification No.	Payer of Income Taxpayer Identification No.
1. Section 40 (1): Salary, wage, pension, etc.	Rental of properties
(including exempted income from 2.(4))	(1) House, building, other structure, or floating house
2. Less (1) Provident fund contribution	
(only the part exceeding 10,000 baht)	Less expense 30 percent Actual Balance
(2) Government Pension Fund	
contribution	(2) Other (Specify)
(3) Private teacher aid fund contribution	Less expensepercentActual
(4) Severance pay under Labor Law	Balance 2 >
(if opt to include)	(3) Other (Specify)
Total (1) to (4) (Attachment from (1) to (4)	Less expense percent Actual
copy/copies)	Balance 3 >
3. Section 40 (2): Meeting allowances,	2. Breach of hire-purchase, or installment
commissions, etc.	sales contract.
4. Balance (1 2. + 3.)	Less expense 20 percent
5. Less expense (50 percent but not exceeding 100,000 baht)	Balance 4
6. Balance (4 5.) to be included in No. 11 1.	Total 1 to 4 to be included in No. 11 1.
No. 2 Assessable Income Under Section 40 (3)	No. 5 Assessable Income Under Section 40 (6)
Payer of Income	Payer of Income
Taxpayer Identification No.	Taxpayer Identification No.
Annuities from wills, other juristic act,     or court order, etc.	Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, and fine arts
(1) (Specify)	1. Arts of healing
(2) (Specify)	Less expense 60 percent Actual
	Balance 1
	2. Other (Specify)
2. Royalties	
Goodwill, other rights	Less expense 30 percent Actual Balance
Less expense 50 percent (but not exceeding 100,000 baht)	
Actual	3. Other (Specify)
Balance 4 >	Less expense 30 percent Actual
Total 1 to 4 to be included in No. 11 1.	Balance 3
	Total 1 to 3 to be included in No. 11 1.
No. 3 Assessable Income Under Section 40 (4)	No. 6 Assessable Income Under Section 40 (7)
Payer of Income	Payer of Income
Taxpayer Identification No.	Taxpayer Identification No.
1. Interest, bill or debt instrument discount, which the taxpayer is the first holder	Income from contracts of work where the contractor has to
(if opt not to pay tax at the rate	provide essential material other than equipment
of 15 percent)  2. Share of profits from mutual fund	(Specify)
(if opt not to pay tax at the rate	Less expense 60 percent Actual
of 10 percent)	Balance to be included in No. 11 1.
3. Dividends from foreign companies	
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.) to be included in No. 11 1.	

No. 7 Assessable Income Under Section 40 (8)	Necessary and reasonable actual expens	se incurred for income under
	Section 40 (3) (5) (6) (7) or (8): In case of	f separate filing, taxpayer and
Payer of Income Taxpayer Identification No.	spouse must divide their expense based	d on the same ratio used to
1. Income from business, commerce, agriculture, industry, transport, or	divide their respective income (If space	is insufficient, please provide
others including sales of immovable property acquired in a commercial	separate sheet using this format)	
or profitable manner	For income under Section 40 (3)	
(1) (Specify)	Cost of service provision	
Less expense percent Actual	·	
Balance 1	2. Salaries / wages	
(2) (Specify)	3. Other expense(s)	
is income of taxpayer percent ; of spouse percent	Total	
Less expense Actual - Actual	For income under Section 40 (5)	
Balance 2	·	
(3) (Specify)	1. Cost of service provision	
is income of taxpayer percent ; of spouse percent	2. Salaries / wages	
Less expensepercentActual	3. Other expense(s)	
Balance 3	Total	
(4) (Specify)		
is income of taxpayer, percent ; of spouse percent	For income under Section 40 (6)	
Less expensepercentActual	Cost of service provision	
Balance 4	2. Salaries / wages	
2. Share of profits from mutual fund under Securities and Exchange law (where	3. Other expense(s)	
taxpayer does not allow payer of income to withhold 10 percent tax or want to	Total	
request for refund or tax credit) 5		
3. Income from sales of immovable properties (only where opt to include	For income under Section 40 (7)	
with other income) (1) Inheritance or gift	Cost of service provision	<u> </u>
Less expense 50 percent	2. Salaries / wages	
Balance 6	3. Other expense(s)	
(2) Acquired not in a commercial or		
profitable manner	Total	
Less expense percent Actual	For income under Section 40 (8)	
Number of years of holding year(s)	A. Cost of goods sold / services	
Balance 7	1.Stock at the beginning of the year	
4. Income from sales of unit in Retirement		
Mutual Fund	2.Plus purchase of goods during the year	
Cost price	Total	
Gains	3.Less stock on the last day of the year	
Exempted -	Balance	
Not Exempted 8 -		
5. Income from sales of unit in Long-Term	B. Expense(s)	
Equity Fund	1. Salaries / wages	
Cost price	2.	
Gains	3.	
Exempted	Total	
Not Exempted 9		
	Total (A. + B.)	
6. Income from Gift (where opt to include the amount which was not exempted under S	Section 42 (26) (27) (28) with other income)	
(1) Income from a transfer of ownership/possessory right in immovable property under		T
(2) Income from a moral sponsorship/from gift from an ascendant under Section 42 (		<del></del>
(3) Income from a moral sponsorship /from gift received in a ceremony or on occasion	-	
with custom and tradition under Section 42 (28)		
. ,	Total 10 🕨	
Total 1 to 10 to be included in No. 11 1.	<b>&gt;</b>	

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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/Over
						]
	-					
						]
(	Attached Evidence copy/o	copies) Total 🔲 Tax ı	payable	Tax Overpaid to be	filled in No. 11 17.	<b>-</b>
lo. 9	Income from Gift (where o	opt to pay taxes at a rate	of 5 perce	ent on the amount which	was not exempted under	Section <b>42</b> ( <b>26</b> ) ( <b>27</b> ) ( <b>28</b>
					Income amount	Tax amount
. Incon	ne from a transfer of ownership	p/possessory right in immova	able property	under Section 42 (26) .	<u> </u>	-
	me from a moral sponsorsh				<u> </u>	J LI III H
	me from a moral sponsorshecordance with custom and			y or on occasions		
III ac	cordance with custom and	i tradition under Section 4		otal	-	
lo 10	Amount of income	ad to pay toy with				
lo. 10	Amount of income opte (To be used as a base i				unit	
	or Long-Term Equity F				uriit	<del></del>
lo. 11	Tax Computation					
Incom	e after deduction of expen	uses (Total of the last item	ns from	No. 1 to No. 7 ) .		
	allowances, etc. (from Allo	•			ttachment 22 or	
Less d	allowances, etc. (IIOIII Alloi	wance(s) and ⊑xemplion(	S) allel De	duction of Expense(s) A	llaUIIIIEIII 22. UI	
ຄຸດ	On Attachment in sees of i	igint fling /from Allowana	o(a) and F			
	90 Attachment in case of j	joint filing (from Allowance	e(s) and Ex			
Balan	ce (1 2.)			xemption(s) after Deducti	ion of Expense(s) 22.).	-
Baland Less of	ce (1 2.) donation supporting educati			xemption(s) after Deducti	ion of Expense(s) 22.).	
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Baland Less of Net in Tax co deduct not ex	ce (1 2.)  donation supporting education of expenses under learning to the computed in learning to the computed on the computed of expenses under learning to the computed in learning to the compu	ion / sports / others (twice	the actual	amount paid but not except the second	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  seeding 10 percent of 3.)  seeding 10 percent of 3.)	
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Baland Less of Net in Tax co deduct not ex Tax po 5,000 Tax po Total in Less I Tax P Less Tax : Tax : Total in	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  computed on income from 7 computed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht, then tax payable is ayable from the form "Incotax payable Exemption for first time hor ayable (only if 12. is more withholding tax and tax paid according to Payable Ove	ion / sports / others (twice in process) in process of 120,000 baht of the income of 120,000 baht of 120,0	the actual	amount paid but not except amount paid but not except and gain from sales of many and in 9. is less than a copment Area"	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  sable income before nutual fund unit where	
Baland Less ( Net in Tax co deduct not ex Tax pa 5,000 Tax pa Total Less I Tax : Tax : Tax :	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  computed on income from 7 computed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht, then tax payable is ayable from the form "Incotax payable Exemption for first time hor ayable (only if 12. is more withholding tax and tax paid according to Payable Ove Payable Ove tax Payable Ove additional tax payable (from additional ta	ion / sports / others (twice in ing 10 percent of 5.)	the actual	amount paid but not exception (s) after Deduction (s) after Deduction (s) after Deduction (s) amount paid but not except (s)	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  sable income before nutual fund unit where	
Baland Less ( Net in Tax or deduct not ex Tax po 5,000 Tax po Total Less I Tax P Less Tax : Tax : Total of Plus a Plus a	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  omputed on income from 7 omputed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht, then tax payable is ayable from the form "Incotax payable Exemption for first time hor withholding tax and tax payable (only if 12. is more withholding tax and tax payable Ove Payable Ove tax Payable Ove tax Payable from doditional tax payable (from additional tax payab	ion / sports / others (twice in ing 10 percent of 5.)	the actual  the actual  are th	amount paid but not except amount paid but not except amount paid but not except and gain from sales of mosection 40(1))=	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  sable income before nutual fund unit where	
Baland Less of Net in Tax co deduct not ex Tax po 5,000 Tax po Total of Less I Tax P Less Tax : Total of Plus a Plus a Less t	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  computed on income from 7 computed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht, then tax payable is ayable from the form "Incotax payable from the form "Incotax payable (only if 12. is more withholding tax and tax payable (only if 12. is more withholding tax and tax payable over tax payable over tax payable over tax payable over tax payable from conditional tax payable (from conditi	ion / sports / others (twice in ion / sports / others ion / others ion / sports / others ion / other	the actual	amount paid but not except amount paid but not except amount paid but not except and gain from sales of meson section 40(1))=	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  sable income before nutual fund unit where	
Baland Less ( Baland Less ( Net in Tax co deduct not ex Tax pa 5,000 Tax pa Total Less ( Tax P Less Tax : Total Plus a Plus a Less t Less t	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  computed on income from 7 computed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht and the baht at the tempted in the form "Incompared to the form the f	ion / sports / others (twice in income of 120,000 baht of No. 1 to No. 7 1. to 5. (if any) (excluding incoween 8. and 9., unless ta the amount under 8.) Impediately income buyer income bu	the actual  the actual  are th	amount paid but not except amount paid but not except amount paid but not except and gain from sales of mosection 40(1))=	ceeding 10 percent of 3.)  seeding 10 percent of 3.)  sable income before nutual fund unit where	
Baland Less ( Baland Less ( Net in Tax co deduct not ex Tax p 5,000 Tax p Total Less I Tax P Less Tax : Total Plus a Less t Less t Less t	ce (1 2.)  donation supporting education ce (3 4.)  other donation (not exceed come (5 6.)  computed on income from 7 computed from assessable attion of expenses under tempted in No. 7 4. and ayable (higher amount between the baht, then tax payable is ayable from the form "Incotax payable from the form "Incotax payable (only if 12. is more withholding tax and tax payable (only if 12. is more withholding tax and tax payable over tax payable over tax payable over tax payable over tax payable from conditional tax payable (from conditi	ion / sports / others (twice in ion / sports / others ion Attachment Form (if arg of in ion ion ion ion ion / sports	the actual	amount paid but not except amount paid but not except amount paid but not except and gain from sales of mosection 40(1))=	ion of Expense(s) 22.).  is eeding 10 percent of 3.)  is sable income before nutual fund unit where	

Allowance(s) and Exemption(s) a	after Deduction of E	xpense(s) Attachment
Attachment 🗌 ภ.ง.ด.90 Tax ye	ear 🔲 ภ.ง.ด.91	1 Tax year
Taxpayer Identification No.	Spouse	Taxpayer Identification No.
First Name Surname	First Name	Surname
Taxpayer (60,000 baht or 120,000 baht, as the case may Spouse (60,000 baht if filing jointly or has no income).  Child 30,000 baht/person for person(s).	/ be)	
(fill in Personal Identification No.)		
Child (second child onwards born in or after 2018) 60,000 bah	nt/person for perso	n(s)
(fill in Personal Identification No.)		
(fill in Personal Identification No.)		
(5.11.61.)		<u>                           </u>
(Father of taxpayer)		
(Mother of taxpayer)		<u>Liiliilii</u>
		<del></del>
(Father of spouse who is filling jointly or has no income)		
(Mother of spouse who is filling jointly or has no income)  Disabled/Incompetent person support (amount as specified)	C (11 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	
	other of taxpayer)	
	other of spouse)	
1		
Annuity insurance premium paid		
Provident fund contribution (not exceeding 10,000 baht)		
National Savings Fund contribution		
D. Retirement Mutual Fund unit purchase		
1. Long-Term Equity Fund unit purchase		
2. Interest paid on loan for purchase, hire-purchase, or con		
3. First time home buyer expense		<u>                          </u>
Property Value  4. Social Security Fund contribution.	<u> </u>	<sup>-</sup>
5. Purchase and installation of a Closed-Circuited Television (		
(only for income under 40 (5) (6) (7) and (8) in the special (		
3. Debit card processing Fees (only for income under 40 (5)		
7. Tourism expenses "Secondary provinces"		
8. Subscription of shares or investment in the establishment or the increase of co		
Antenatal Care and Delivery Expense		
<ul><li>D. Political parties donations</li></ul>		
21.1 tires of motor vehicles, motorcycles, and bicycles.		
<b>21.2</b> books, e-books		
<b>21.3</b> OTOP goods		Ш <u></u>
2. Total (1. to 21.) to be included in No. 11 2. of ภ.ง.ด.90 or to be filled in A 6. of ภ.ง.ด.91		