



Tax Year B.E. 2559 (2016)

# Personal Income Tax Return

for taxpayer with only income from employment under Section 40 (1) of the Revenue Code Only

# ภ.ง.ด. 91

### Taxpayer

Taxpayer Identification No.

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

First Name ..... Surname .....

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

Address: Building ..... Room No. .... Floor No. .... Village Name .....

House No. .... Moo ..... Lane/Soi ..... Junction .....

Road ..... Sub-District .....

District ..... Province .....

Postal Code

Regular Filing  Additional Filing

Status  Single  Married  Divorced/  
Widowed  Deceased during this tax year

### Spouse

Taxpayer Identification No.

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

First Name ..... Surname .....

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

Marital status ..... Filing Status .....

Marriage existed throughout tax year  (1) Has income and files joint tax return\*

Married during tax year tax return

Divorced during tax year  (3) Has no income

Deceased during tax year \*In case of joint filing, fill in ภ.ง.ด.91 Attachment-joint filing.

In case spouse has no income and is a foreigner, please specify

Passport No. ....

Nationality ..... Country .....

For Officer's Use Only

Tax Payable  baht

Tax Overpaid  baht

### Donation of tax payable to political party :

### Political Party No. :

Taxpayer  No  Yes, donate 100 baht to

Spouse  No  Yes, donate 100 baht to

(The donor must be an individual with Thai citizenship)

### Statement of Certification

I hereby certify that all items declared are true and have attached supporting documents and attachment forms (if any). Total ..... copy/copies

Signature ..... Taxpayer

Signature ..... Representative

( ..... )

as ..... (relationship to taxpayer)

Address (of representative) .....

Date ..... (DD/MM/YYYY)

### Request for Tax Refund

I hereby request a refund of the tax overpaid above in the amount of  baht

Signature ..... Taxpayer

Date ..... (DD/MM/YYYY)

The Revenue Department will refund the tax via **prompt-pay system**. For your convenience, you can use your National ID number to subscribe to the system with any banks providing such service in Thailand.

For further information, please contact

RD Intelligence Center Tel. 1161

The Revenue Department provides electronic services related to ภ.ง.ด.91 on the website www.rd.go.th as follows:

1. ภ.ง.ด.91 submission, tax payment or refund request through the E-Filing system
2. Personal income tax calculation program





## Allowance(s) and Exemption(s) after Deduction of Expense(s) Attachment

Attachment  ๓.๓.๓.๙๐ Tax year.....  ๓.๓.๓.๙๑ Tax year.....

<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <input type="radio"/> <b>Taxpayer</b> </div> <div style="text-align: center;"> <b>Taxpayer Identification No.</b>  <input style="width: 100px; height: 20px;" type="text"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> <input style="width: 100%; height: 20px;" type="text"/>  <small>First Name</small> </div> <div style="width: 45%;"> <input style="width: 100%; height: 20px;" type="text"/>  <small>Surname</small> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <input type="radio"/> <b>Spouse</b> </div> <div style="text-align: center;"> <b>Taxpayer Identification No.</b>  <input style="width: 100px; height: 20px;" type="text"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 45%;"> <input style="width: 100%; height: 20px;" type="text"/>  <small>First Name</small> </div> <div style="width: 45%;"> <input style="width: 100%; height: 20px;" type="text"/>  <small>Surname</small> </div> </div>
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1. Taxpayer (**30,000** baht or **60,000** baht, as the case may be) . . . . .
2. Spouse (**30,000** baht if filing jointly or has no income) . . . . .
3. Child **15,000** baht/person for  person(s) (not studying or studying abroad) . . . . . 

(fill in Personal Identification No.) . . . . .   
 . . . . .
- Child **17,000** baht/person for  person(s) (studying in Thailand) . . . . . 

(fill in Personal Identification No.) . . . . .   
 . . . . .
4. Parental care
 

(fill in Personal Identification No.)  
 . . . . .   
 (Father of taxpayer)

. . . . .   
 (Mother of taxpayer)

. . . . .   
 (Father of spouse who is filling jointly or has no income)

. . . . .   
 (Mother of spouse who is filling jointly or has no income)
5. Disabled/Incompetent person support (amount as specified in ๓.๕.๐๔) . . . . .
6. Health insurance premium for parents of taxpayer and spouse. . . . . 

(fill in Personal Identification No.)  
 . . . . .   
 (Father of taxpayer) . . . . . (Mother of taxpayer)

. . . . .   
 (Father of spouse) . . . . . (Mother of spouse)
7. Life insurance premium paid. . . . .   
 Annuity insurance premium paid . . . . .
8. Provident fund contribution (not exceeding **10,000** baht) . . . . .
9. National Savings Fund contribution . . . . .
10. Retirement Mutual Fund unit purchase. . . . .
11. Long-Term Equity Fund unit purchase . . . . .
12. Interest paid on loan for purchase, hire-purchase, or construction of residence . . . . .
13. First time home buyer expense . . . . .   
 Property Value. . . . .
14. Social Security Fund contribution. . . . .
15. Food and domestic tourism expense during the Songkarn festival. . . . .
16. Domestic tourism expense . . . . .
17. Purchase of One Tambon One Product (OTOP) goods . . . . .
18. Year – end domestic tourism expense . . . . .
19. Domestic purchase of goods or service expense . . . . .
20. Total (1. to 19.) to be included in **No. 11** 2. of ๓.๓.๓.๙๐ . . . . . 

or to be filled in **A** 6. of ๓.๓.๓.๙๑