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A CONTRACTOR	Tax Year B.E. 2560 (2017)	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.		Spouse Taxpayer Identification No.		
	Date of Birth:/	./	Date of Birth:		
First	Name Surname		First Name	Surname	
(Please	clearly specify title: Mr., Mrs., Miss, or Others)	1.00	(Please clearly specify title: Mr., Mrs., Miss, c	r Others)	
	ress:Building Room No. Floor N	-	Marital status Marriage existed throughout	Filing Status (1) Has income and files joint tax return*	
	se No. Moo Lane/Soi	Junction	tax year	(2) Has income and files separate	
Road			Married during tax year	tax return	
Distri Posta	al Code		Divorced during tax year Deceased during tax year	(3) Has no income *In case of joint filing, fill in ภ.ง.ด.91 Attachment-joint filing.	
	Regular Filing Additional Filing		In case spouse has no incom Passport No.	e and is a foreigner, please specify	
State	us Single Married Divorced/ Widowed	Deceased during this tax year	Nationality	Country	
Г	Tax Payable	baht	For Officer's Use Only		
	Donation of tax payable to	political party :	Political F	Party No. :	
		es, donate 100 baht to			
Spo	ouse No Y	es, donate 100 baht to			
(The donor must be an individual with Thai citizenship)					
	Statement of Certification		Request for Tax Refund		
	I hereby certify that all items declared are true and have attached supporting documents and attachment forms (if any). Total copy/copies		I hereby request a refund of the tax overpaid above in the amount of baht		
Sig	nature	Taxpayer	Signature	Taxpayer	
0			Date	(DD/MM/YYYY)	
Sig	Signature Representative			(,,,)	
	()			
as	as (relationship to taxpayer)		The Revenue Department will refund the tax via		
Ado	Address (of representative)				
			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.		
۵ ۲	The Revenue Department provides electronic services				
~				rmation please contact	
	related to ภ.ง.ด.91 on the website www.rd.go.th as follows:		For further information, please contact RD Intelligence Center Tel. 1161		
_	≃ 1. ภ.ง.ด.91 submission, tax payment or refund request through the E-Filing system				
	2. Personal income tax calculation program				
		gran			
		•			

Payer	of In	come
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Taxpayer Identification No.

A	Tax Computation	
1.	Salaries, wages, pensions etc.	
	(Plus exempted income from B 5.)	
2.	Less exempted income (from B 6.)	
3.	Balance (1 2.)	
4.	Less expense	
	(50 percent of 3. but not exceeding legal limit)	
5.	Balance (3 4.)	
6.	Less allowances (from Allowance(s) and Exemption(s) after Deduction of Expense(s) Attachment 21. or ก.ง.ด.ร)1
	Attachment in case of joint filing (from Allowance(s) and Exemption(s) after Deduction of Expense(s) 21.)	
	Balance (5 6.)	
8.	Less donation supporting education/sports/others	
•	(twice the actual amount paid but not exceeding 10 percent of 7.)	
	Balance (7 8.)	
10.	Less contribution made to flood victims from 1 st January 2017 to 31 st March 2017 and from 5 th July 2017 to 31 st December 2017 (1.5 times the actual amount donated but not exceeding 10 percent of 9.)	
11	Balance (9 10.)	
	Less other donation (not exceeding 10 percent of 11.)	
	Net Income (11 12.)	
	Tax computed from Net Income under 13.	
	Less Exemption for first time home buyer	
	Property Value	
16.	Tax Payable (only if 14. is more than 15.)	
	Less Withholding Tax	
	Total Tax : Payable Overpaid	
	(Attached evidence for 8., 10., 12., 15. and 17 totalcopy/copies)	
19.	Add additional tax payable	
	(from C 6. on Attachment Form (if any))	
20.	Less tax overpaid	
	(from C 7. on Attachment Form (if any))	
21.	Less tax paid from previous filing of ภ.ง.ด.91	
	(In the case of additional filing)	
22.	Tax : Payable Overpaid	
23.	Add surcharge (if any)	
24.	Total Tax : Payable Overpaid	
В	Exempted Income	
1.	Provident fund contribution	
	(Only the part exceeding 10,000 baht)	
2.	Government Pension Fund contribution	
3.	Private teacher aid fund contribution	
4.	Income exemption	
	Disabled taxpayer aged under 65 years old	
	Taxpayer aged 65 years or older (including	
	disabled taxpayer)	
Б	Severance pay under Labor Law	
J.	(If opt to include)	
6	Total (1. to 5.) to be filled in \triangle 2.	
	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)

Allowance(s) and Exemption(s) after Deduction of Expense(s) Attachment				
	Attachment 🔲 ภ.ง.ด.90 Tax year 🗌 ภ.ง.ด.91 Tax year			
(Taxpayer Taxpayer Identification No. Spouse Taxpayer Identification No.			
Fir	st Name Surname First Name Surname			
1.	Taxpayer (60,000 baht or 120,000 baht, as the case may be)			
	Spouse (60,000 baht if filing jointly or has no income)			
	Child 30,000 baht/person for person(s).			
	(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)			
F	(Mother of spouse who is filling jointly or has no income)			
	Disabled/Incompetent person support (amount as specified in a.U.04) Image: Im			
0.	(fill in Personal Identification No.)			
	(Father of taxpayer) (Mother of taxpayer)			
	(Father of spouse) (Mother of spouse)			
7.				
	Provident fund contribution (<i>not exceeding</i> 10,000 <i>baht</i>)			
	Retirement Mutual Fund unit purchase. <			
	Interest paid on loan for purchase, hire-purchase, or construction of residence			
	First time home buyer expense			
10.	Property Value			
14.				
	Purchase and installation of a Closed-Circuited Television (CCTV) expense			
	(only for income under 40 (5) (6) (7) and (8) in the special development zone).			
16.	Debit card processing Fees (only for income under 40 (5) (6) (7) and (8))			
17. Flood-affected house repair expense (during 1 st January 2017 and 31 st May 2017, and				
	during 5 th July 2017 and 31 st December 2017)			
18.	Flood-affected vehicle repair expense (during 1 st January 2017 and 31 st May 2017, and			
	during 5 th July 2017 and 31 st December 2017)			
	Domestic purchase of goods or service expense (from 11th November 2017 to 3rd December 2017).			
21.	Total (1. to 20.) to be included in No. 11 2. of <i>π.</i> ۹. <i>θ</i> .90			
	or to be filled in (A) 6. of ก.ง.ค.91			