

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

## 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 Identification No.	Spouse Taxpayer Identification No.
Date of Birth: (DD/MM/YYYY)	Y) 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	First Name  (Please clearly specify title: Mr., Mrs., Miss, or Others)  Marital status  Marriage existed throughout tax year  Married during tax year  Divorced during tax year  Deceased during tax year  Deceased during tax year  Attachment-joint filing.
Regular Filing Additional Filing	In case spouse has no income and is a foreigner, please specify Passport No.
Status Single Married Divorced/ Deceased during Widowed tax year	Nationality Country
	For Officer's Use Only
Tax Payable baht	Tax Overpaid baht
Contribution of tax payable to political party :	Political Party No. :
Taxpayer No Yes, contribute  Spouse No Yes, contribute  (The contributor must be an individual with Thai citizenship)	baht to baht to
Statement of Certification	Request for Tax Refund
Statement of Certification	Request for Tax Returns
I hereby certify that all items declared are true and have attached supporting documents and attachment forms (if any). Total copy/cop	I hereby request a refund of the tax overpaid above in the amount of baht
Signature Taxpayer	Signature Taxpayer
Signature Representative	Date (DD/MM/YYYY)
Address (of representative) (relationship to taxpaye	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
Date (DD/MM/YYY  The Revenue Department provides electronic services	with any banks providing such service in Thailand.
related to ภ.ง.ด.91 on the website www.rd.go.th as follows:	For further information, please contact
1. ภ.ง.ด.91 submission, tax payment or refund request through the E-Filing system	RD Intelligence Center Tel. 1161
Personal income tax calculation program	

Taxpayer Identification No.	
Tax Computation	
Salaries, wages, pensions etc.	
(Plus exempted income from <b>B</b> 5.)	
Less exempted income (from <b>B</b> 6.)	
Balance (1 2.)	$- \qquad \qquad$
Less expense	
(50 percent of 3. but not exceeding legal limit)	
Balance (3 4.)	
Less allowances (from Allowance(s) and Exemption(s) after Deduction of Expense(s) Attachment 22. or ภ.ง.ต.9	1
Attachment in case of joint filing (from Allowance(s) and Exemption(s) after Deduction of Expense(s) 22.)	
Balance (5 6.)	
Less donation supporting education/sports/others	
(twice the actual amount paid but not exceeding 10 percent of 7.)	
Balance (7 8.)	
Less other donation (not exceeding 10 percent of 9.)	
Net Income (9 10.)	
Tax computed from Net Income under 11.	
Less Exemption for first time home buyer	
Property Value  Toy Payable (anhy if 12 in more than 12)	
Tax Payable (only if 12. is more than 13.)	
Less Withholding Tax  Total Tax : Payable Overpaid	
(Attached evidence for 8., 10., 13., and 15 totalcopy/copies)  Add additional tax payable	
(from C 6. on Attachment Form (if any))	
Less tax overpaid	
(from © 7. on Attachment Form (if any))	
Less tax paid from previous filing of ภ.ง.ต.91	
(In the case of additional filing)	
Tax : Payable Overpaid	_
Add surcharge (if any)	_
Total Tax : Payable Overpaid	_
Exempted Income	
Provident fund contribution	
(Only the part exceeding 10,000 baht)	T
Government Pension Fund contribution	<u> </u>
Private teacher aid fund contribution	
Income exemption	
Disabled taxpayer aged under 65 years old	
Taxpayer aged 65 years or older (including	
disabled taxpayer)	
Severance pay under Labor Law	
(If opt to include)	H
Total (1. to 5.) to be filled in <b>A</b> 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	

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		