



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

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

Married during tax year tax return (2) Has income and files separate 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

Contribution of tax payable to political party :

Political Party No. :

Taxpayer No Yes, contribute baht to

Spouse No Yes, contribute baht to

(The contributor 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.....

<input type="radio"/> Taxpayer	<input type="radio"/> Spouse																
Taxpayer Identification No. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> </tr> </table>									Taxpayer Identification No. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> <td style="width: 15%; border: 1px solid black;"> </td> </tr> </table>								
First Name Surname	First Name Surname																

1. Taxpayer (60,000 baht or 120,000 baht, as the case may be)
2. Spouse (60,000 baht if filing jointly or has no income)
3. Child 30,000 baht/person for person(s) .
 (fill in Personal Identification No.)

- Child (second child onwards born in or after 2018) 60,000 baht/person for person(s) .
 (fill in Personal Identification No.)

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

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(Father of taxpayer)

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(Mother of taxpayer)

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

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(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.)

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(Father of taxpayer)

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(Mother of taxpayer)

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(Father of spouse)

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(Mother of spouse)

7. Life insurance premium paid
- Health 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

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Property Value

14. Social Security Fund contribution
15. 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. Tourism expenses "Secondary provinces"
18. Subscription of shares or investment in the establishment or the increase of capital of enterprise carrying on target industry business expense
19. Antenatal Care and Delivery Expense
20. Political parties donations
21. Domestic purchase of goods or service expense

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 - 21.1 tires of motor vehicles, motorcycles, and bicycles

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 - 21.2 books, e-books

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 - 21.3 OTOP goods

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22. Total (1. to 21.) to be included in **No. 11 2.** of ๓.๓.๓.๙๐
 or to be filled in **A 6.** of ๓.๓.๓.๙๑