



Tax Year B.E. 2561
(2018)

Personal Income Tax Return for Advanced Filing

ภ.ง.ด.93

Taxpayer

Taxpayer Identification No.

First Name _____ Surname _____
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)

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

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

Road _____ Sub-District _____

District _____ Province _____

Postal Code Phone: Home _____ Office _____

Name of Enterprise _____ Phone: _____

Address of Enterprise/Place of Sale of Goods/Provision of Services _____

Website _____
(Please specify your business website address)

Spouse

Taxpayer Identification No.

First Name _____ Surname _____
(Please clearly specify title: Mr., Mrs., Miss, or others)

(1) Has no income (2) Has income

For Officer's Use Only

Taxpayer Status

- (1) Individual
- (2) Deceased during tax year
- (3) Undivided estate
- (4) Non-registered ordinary partnership
- (5) Group of persons
- (6) Community Enterprise Promotion Act B.E. 2548

Tax Payable

- baht

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)

Warning

Please also file annual tax returns (ภ.ง.ด.90 or ภ.ง.ด.91) within the time limit.

A Assessable Income

Name and Address of Payer of Income

1. Income (specify)

Less Expense percent Actual

Balance (only if income is more than expense) ①

Name and Address of Payer of Income

2. Income (specify)

Less Expense percent Actual

Balance (only if income is more than expense) ②

Name and Address of Payer of Income

3. Income (specify)

Less Expense percent Actual

Balance (only if income is more than expense) ③

Balance (① to ③) to be included in C 1.

B Allowance(s) and Exemption(s) after Deduction of Expense(s)

1. Taxpayer (60,000 baht or 120,000 baht, as the case maybe)

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.)

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse)

(Mother of spouse)

5. Disabled/Incompetent person support

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

Health insurance premium paid

Annuity insurance premium paid

8. National Savings Fund contribution

9. Retirement Mutual Fund unit purchase

10. Long-Term Equity Fund unit purchase

11. Interest paid on loan for purchase, hire-purchase, or construction of residence

12. Social Security Fund contribution

13. Total (1. to 12.) to be included in C 2.

C Tax Computation

1. Income after deduction of expenses

(Total of the last item from A)

2. Less allowances, etc.

(from B 13.)

3. Balance (1. - 2.)

4. Less donation supporting education / sports / others

(twice the actual amount paid but not exceeding 10 percent of 3.)

5. Balance (3. - 4.)

6. Less other donation

(not exceeding 10 percent of 5.)

7. Net income (5. - 6.)

8. Tax computed on net income from 7.

9. Tax computed from assessable income of 120,000 baht or above: total of assessable income before deduction of expenses under A 1. to A 3. multiplied by 0.005

10. Tax payable (higher amount between 8. and 9.) unless tax computed in 9. is less than 5,000 baht, then tax payable is the amount under 8.

11. Tax payable from the form "Income Declaration in Temporary Development Area"

12. Total tax payable

13. Less Exemption for first time home buyer

Property value.

14. Balance Tax payable

(only if 12. is more than 13.)

15. Less tax paid

16. Tax payable

(14. - 15.)

17. Add surcharge (if any)

18. Total tax payable