

## Personal Income Tax Return

Half year Tax year B.E. 2561

for taxpayer with income under Section 40 (5) (6) (7) (8) of the Revenue Code

ภ.ง.ค.94

Venue depriv	
Taxpayer ————————————————————————————————————	Spouse
Taxpayer Identification No.	Taxpayer Identification No.
Date of Birth :	Date of Birth :/
First Name (Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)	First Name Surname
	(Please clearly specify title: Mr., Mrs., Miss, or others)
Surname	Spouse filing status
Trade Name:	(1) Has income under Section 40 (5) - (8)
Address:Building Room No. Floor No. Village	☐ Jointly files ภ.ง.ด.94 with the taxpayer *
House No. Moo Lane/Soi Junction	
Road Sub-District	
District Province	
Postal Code	(3) Has no income
	* In case of joint filing, fill in ภ.ง.ด.94 Attachment-joint
Website: (Please specify your business website address)	filling
	In case spouse has no income and is a foreigner, please specify
Regular Filing Additional Filing	Passport No.
Taxpayer Status	Nationality Country
(1) Individual (4) Non-registered ordinary partnership	
Single Married Divorced/ Widowed	
(2) Deceased during tax year (5) Group of persons	
(3) Undivided estate (6) Community Enterprise under Community Enterprise Promotion	
Act B.E. 2548	
C Tax Computation	
1. Income after deduction of expenses	
(Total of the last item from (A) or Additional Form (if any))	For Officer's Use Only
2. Less allowances, etc. (from B 18.)	T Davidle
3. Balance (1. – 2.)	Tax Payable
4. Less donation supporting education / sports / others (twice the actual amount	
paid but not exceeding 10 percent of 3.)	Taxpayer baht
5. Balance (3. – 4.)	
6. Less other donation (not exceeding 10 percent of 5.) 7. Net income (5. – 6.)	Statement of Certification
8. Tax computed on income from 7	I hereby certify that all items declared are true and have
9. Tax computed from assessable income	attached Income Exemption Entitlement form with supporting
(In case of being a taxpayer whose income is 120,000 baht or above, multiply the	documents and Income Declaration in Temporary Developmen
total amount of income under (A) 1. to (A) 4., and (A) 7, if not exempted, the	Area forms (if any). Total copy/copies
capital gains from A 5. to A 6. (if any) by 0.005)	Area forms (if arry). Total copyrcopies
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	SignatureTaxpayer
Development Area"	
12. Total tax payable	SignatureRepresentative
13. Less Exemption for first time home buyer.  Property Value	()
14. Tax Payable (only if 12. is more than 13.)	\ <i>\</i>
15. Plus tax payable (under A 8. (if any))	as(relationship to taxpayer
16. Less withholding tax	Address (of representative)
17. Balance Tax Payable (14. + 15 16.).	
18. Less tax paid from previous filing of ภ.ง.ด. 94	
(In the case of additional filing)	Date(DD/MM/YYYY
19. Tax Payable (17. – 18.)	
20. Surcharge (if any)	For further information, places contact
21. Total Tax Payable (19. + 20.)	For further information, please contact
	RD Intelligence Center Tel. 1161

	Assessable Income Under Section 40 (5)-(8)	<b>B</b> Allowance and Exemption after Deduction of Expense(s)
	T	1. Taxpayer (30,000 baht or 60,000 baht,
1.	Taxpayer Identification No. of Payer of Income	as the case may be)
	Income (Specify)	2. Spouse (30,000 baht if filing jointly or has no income or has income
	is income of taxpayer percent of spouse percent	under Section 40 (1) - (4) only)
	Less expense mercent Actual	3. Child 15,000 baht/person for person(s).
_	Balance (only if income is more than expense)	(Fill in Personal Identification No.)
2.	Taxpayer Identification No. of Payer of Income	(Fill III Personal Identification No.)
	Income (Specify)	
	is income of taxpayer percent of spouse percent	
	Less expense	4. Parantal same (Fill is Proposed the Westign Max)
	Balance (only if income is more than expense)	4. Parental care (Fill in Personal Identification No.)
3.	Taxpayer Identification No. of Payer of Income	(Father of taxpayer)
	Income (Specify)	
	is income of taxpayer percent of spouse percent	(Mother of taxpayer)
	Less expense	<u> </u>
	Balance (only if income is more than expense)	(Father of spouse who is filing jointly or has no income)
4.	Taxpayer Identification No. of Payer of Income	(Mother of spouse who is filing jointly or has no income)
	Income (Specify)	
	is income of taxpayer percent of spouse percent	5. Disabled/Incompetent person support
	Less expense Actual Actual	6. Health insurance premium for parents (Fill in Personal Identification No.)
	Balance (only if income is more than expense)	(Father of taxpayer)
5.	Taxpayer Identification No. of Payer of Income	
	Income from sales of unit in Retirement Mutual Fund	(Mother of taxpayer)
	Cost price	
	Gains	(Father of spouse who is filing jointly or has no income)
	Exempted	(Mother of spouse who is filing jointly or has no income)
	Not Exempted 5	
6.	Taxpayer Identification No. of Payer of Income	7. Life insurance premium paid
	Income from sales of unit in Long-Term Equity Fund	Health insurance premium paid
	Cost price	Annuity insurance premium paid
	Gains	8. Retirement Mutual Fund unit purchase
	Exempted	9. National Savings Fund contribution
	Not Exempted 6 ►	10. Long-Term Equity Fund unit purchase
7.	Income from Gift (where opt to include the amount which was not exempted under	11. Interest paid on loan for purchase, hire-purchase,
	Section 42(26) (27) and (28) with other income)	or construction of residence
	Income (Specify)	12. First time home buyer expense
	Income (Specify)	Property value
	Income (Specify)	13. Social Security Fund contribution
	<b>?</b> ≻	14. Purchase and installation of a Closed-Circuited Television (CCTV)  (only for income under 40 (5)(6)(7) and (8)
	Total 1 to 7 to be filled in C 1.	in the special development zone)
8.	Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which	15. Debit card processing fees
	was not exempted under Section 42(26) (27) and (28))	(only for income under 40 (5)(6)(7) and (8))
	Income amount Tax amount	16. Tourism expense "secondary provinces"
	Income (Specify)	17. Others
	Income (Specify)	18. Total (1. to 17.) to be filled in <b>©</b> 2.
	Income (Specify)	
		Necessary and resonable actual expense incurred for income under
	Total income under Section 40 (5) - (8) before deduction	Section 40 (5) (6) (7) or (8): In case of separate filing, taxpayer and spouse must divide their expense based on the same ratio
	of exempted income and expenses of <b>taxpayer</b>	used to divide their respective income
	Total income under Section 40 (5) - (8) before deduction	
	of exempted income and expenses of <b>spouse</b>	Attention
	Amount opted to pay tax without including with other income	The Revenue Department provides electronic services related
	(To be used as a base in calculating the purchase of Retirement	to ภ.ง.ด. 94 on the website www.rd.go.th as follows:
I .		1. ภ.ง.ด. 94 submission and tax payment through the E-Filing system

2. ภ.ง.ด. 94 Print from the E-Filing system

Mutual Fund unit or Long-Term Equity Fund unit)