



Tax Year B.E. 2561
(2018)

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.ด.94

Taxpayer

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|

Taxpayer Identification No.

Date of Birth : ____/____/____ (DD/MM/YYYY) Taxpayer aged 65 year or older is required to attach income exemption attachment form

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

Surname _____

Trade Name: _____

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

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

Road _____ Sub-District _____

District _____ Province _____

Postal Code _____

Website: _____
(Please specify your business website address)

Regular Filing Additional Filing

Taxpayer Status

- (1) Individual
 - Single Married Divorced/Widowed
- (2) Deceased during tax year
- (3) Undivided estate
- (4) Non-registered ordinary partnership
- (5) Group of persons
- (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))
2. Less allowances, etc. (from B 18.)
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 income from 7.
9. Tax computed from assessable income
(In case of being a taxpayer whose income is 120,000 baht or above, multiply the total amount of income under A 1. to A 4., and A 7, if not exempted, the capital gains from A 5. to A 6. (if any) 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. Tax Payable (only if 12. is more than 13.)
15. Plus tax payable (under A 8. (if any))
16. Less withholding tax
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)
19. Tax Payable (17. - 18.)
20. Surcharge (if any)
21. Total Tax Payable (19. + 20.)

Spouse

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|

Taxpayer Identification No.

Date of Birth : ____/____/____ (DD/MM/YYYY) Taxpayer aged 65 year or older is required to attach income exemption attachment form

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

Spouse filing status

- (1) Has income under Section 40 (5) - (8)
 - Jointly files ภ.ง.ด.94 with the taxpayer *
 - Separately files ภ.ง.ด.94
- (2) Has income under Section 40 (1) - (4)
- (3) Has no income

* In case of joint filing, fill in ภ.ง.ด.94 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

Taxpayer _____ baht

Statement of Certification

I hereby certify that all items declared are true and have attached Income Exemption Entitlement form with supporting documents and Income Declaration in Temporary Development Area forms (if any). Total copy/copies

Signature.....Taxpayer

Signature.....Representative

(.....)

as.....(relationship to taxpayer)

Address (of representative).....

Date..... (DD/MM/YYYY)

For further information, please contact
RD Intelligence Center Tel. 1161

