## Taxpayer

Date of Birth :

## First Name

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

## Surname

Trade Name:

(1) IndividualMarried $\square \begin{aligned} & \text { Divorced } \\ & \text { Widowed }\end{aligned}$
(4) Non-registered ordinary partnership
$\square$
(2) Deceased during tax year
(3) Undivided estate
(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 donation for victims suffered from flood during $1^{\text {st }}$ January $2017-31^{\text {st }}$ March 2017 ( 1.5 times the amount donated but not exceeding 10 percent of C . item 5.)
7. Balance (5. - 6.)
8. Less other donation (not exceeding 10 percent of 7.)
9. Net income (7. - 8.)
10. Tax computed on income from 9.

11. 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 © 4., and © 7) if not exempted, the capital gains from(A) 5. to (A)6. (if any) by 0.005)
12. Tax payable (higher amount between 10.and 11., unless tax computed in 11. is less than 5,000 baht, then tax payable is the amount under 10.) $\qquad$
13. Tax payable from the form "Income Declaration in Temporary Development Area...".
14. Total tax payable
15. Less Exemption for first time home buyer.

 Property Value |  |  |  |  |
| :--- | :--- | :--- | :--- |

16. Tax Payable (only if 14. is more than 15.)
17. Plus tax payable (under(A)8. (if any)) .
18. Less withholding tax
19. Balance Tax Payable (16. + 17. - 18.).

20. Less tax paid from previous filing of ภ.ง.ด. 94 (In the case of additional filing).
21. Tax Payable (19. - 20.)
22. Surcharge (if any)
23. Total Tax Payable (21. + 22.)


## Spouse



Taxpayer Identification No.

## Surname

exemption attachment form
(Please clearly specify title: Mr., Mrs., Miss, or others)
Spouse filing status
(1) Has income under Section 40 (5) - (8)
$\square$ Jointly files ภ.ง.ด. 94 with the taxpayer *
$\square$ Seperately 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 filling
In case spouse has no income and is a foreigner, please specify Passport No.
Nationality
Country


## Tax Payable

Taxpayer $\square$ 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.. | Representative |
|  | $\ldots$ |
| as.........................................relationship to taxpayer) |  |
|  |  |
|  |  |
| For further information, please contact RD Intelligence Center Tel. 1161 |  |
|  |  |


 Less expense $\square$.......... percent $\square$ Actual $:+\mid:-\quad$ -
 is income of taxpayer $\square . \square$ percent of spouse $\square \square . \square$ percent Less expense $\quad \square$........ percent $\square$ Actual
Balance (only if income is more than expense)
(2)
(2)
Bal: 3. Taxpayer Identification No. of Payer of Income $\square, \square: \square$ is income of taxpay $\square . \square$ percent of spouse प \. $\square$ percent Less expense $\quad \square \ldots \ldots . . .$. percent $\square$ Balance (only if income is more than expense)

4. Taxpayer Identification No. of Payer of Income Income (Specify)

is income of taxpayer $\square \square . \square$ percent of spouse $\square \square . \square$ percent Less expense $\quad \square \ldots$......... percent $\square$ Actua Balance (only if income is more than expense)

5. Taxpayer Identification No. of Payer of Income $\square$ Income from sales of unit in Retirement Mutual Fund

Cost price
Gains


Cost price
6. Taxpayer Identification No. of Payer of Income

Income from sales of unit in Long-Term Equity Fund
Gains

(6)

7. Income from Gift (where opt to include the amount which was not exempted under Section 42(26) (27) and (28) with other income)
Income (Specify)
Income (Specify)
Income (Specify)
(7)

Total (1) to (7) to be filled in (C) 1.

8. Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which was not exempted under Section 42(26) (27) and (28))


Total income under Section 40 (5) - (8) before deduction of exempted income and expenses of taxpayer $\square: \quad$ : $\quad$ Total income under Section 40 (5) - (8) before deduction of exempted income and expenses of spouse

## Amount 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 Long-Term Equity Fund unit)1. Taxpayer ( $\mathbf{3 0 , 0 0 0}$ baht or $\mathbf{6 0 , 0 0 0}$ baht,
as the case may be)
2. Spouse ( $\mathbf{3 0 , 0 0 0}$ baht if fling jointly or has no income or has income under Section 40 (1) - (4) only)
3. Child $\mathbf{1 5 , 0 0 0}$ bahtperson for $\square$ person(s).

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

5. Disabled/Incompetent person support
6. Health insurance premium for parents (Fill in Personal Identification No.)

|  |  |  |  |  |  |  | - |  | ; |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (Father of taxpayer) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
| (Mother of taxpayer) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | : |  | ! |  |
| (Father of spouse who is fling jointly or has no income) |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

7. Life insurance premium paid

Annuity insurance premium paid
8. Retirement Mutual Fund unit purchase
9. National Savings Fund contribution
10. Long-Term Equity Fund unit purchase

11. Interest paid on loan for purchase, hire-purchase, or construction of residence
12. First time home buyer expense Property value
13. Social Security Fund contribution
14. Flood-affected house repair expense (from floods during 1st December 2016-31st May 2017)
15. Flood-affected vehicle repair expense (from floods during ${ }^{1 \text { st }}$ December 2016-31st May 2017)
16. Others
17. Others
18. Total (1. to 17.) to be filled in (C) 2 .


Necessary and resonable actual expense incurred for income under Section 40 (5) (6) (7) or (8) : In case of separate filing, taxpayer and spouse must divide their expense based on the same ratio used to divide their respective income

## Attention

The Revenue Department provides electronic services related
to ภ.ง.ด. 94 on the website www.rd.go.th as follows:

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
