



Tax Year B.E. 2560  
(2017)

# Personal Income Tax Return

Half year Tax year B.E. 2560

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 donation for victims suffered from flood during 1<sup>st</sup> January 2017 - 31<sup>st</sup> 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 A 4., and A 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.)
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.

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 filling

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

