

22. Surcharge (if any) . . . .23. Total Tax Payable (21. + 22.) .

## 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.ค.94

THE USE	
Taxpayer  Taxpayer Identification No.	Spouse Taxpayer Identification No.
Date of Birth :	Date of Birth:
First Name exemption attachment form	First Name Surname
(Please clearly specify title: Mr., Mrs., Miss, Others, Estate, Ordinary Partnership, Group of persons, or Community Enterprise)	(Please clearly specify title: Mr., Mrs., Miss, or others)
Surname	Spouse filing status
Trade Name:	<u> </u>
Address:Building Room No. Floor No. Village	(1) Has income under Section 40 (5) - (8)
House No. Moo Lane/Soi Junction	L Jointly files ภ.จ.ค.94 with the taxpayer *
	Seperately files ม.ง.ด.94
Road Sub-District	(2) Has income under Section 40 (1) - (4)
District Province	(3) Has no income
Postal Code	* In case of joint filing, fill in ภ.ง.ด.94 Attachment-joint
Website:	
(Please specify your business website address)	filling
Regular Filing Additional Filing	In case spouse has no income and is a foreigner, please specify
	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	
Income after deduction of expenses	
(Total of the last item from 🛕 or Additional Form (if any))	For Officer's Use Only
2. Less allowances, etc. (from B 18.)	T D II
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 donation for victims suffered from flood during 1st January 2017 - 31st March 2017 (1.5 times	
the amount donated but not exceeding 10 percent of C. item 5.)	Statement of Certification
7. Balance (5. – 6.)	I hereby certify that all items declared are true and have
8. Less other donation (not exceeding 10 percent of 7.)	attached Income Exemption Entitlement form with supporting
9. Net income (7. – 8.)	documents and Income Declaration in Temporary Development
10. Tax computed on income from 9	
11. Tax computed from assessable income	Area forms (if any). Total copy/copies
(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	SignatureTaxpayer
5,000 baht, then tax payable is the amount under 10.)	
13. Tax payable from the form "Income Declaration in Temporary	SignatureRepresentative
Development Area"	()
14. Total tax payable	(
15. Less Exemption for first time home buyer.	as(relationship to taxpayer)
Property Value	Address (of representative)
16. Tax Payable (only if 14. is more than 15.)	Audiess (oi representative)
17. Plus tax payable (under A 8. (if any))	
18. Less withholding tax	Date(DD/MM/YYYY)
19. Balance Tax Payable (16. + 17 18.).	
20. Less tax paid from previous filing of ภ.ง.ด. 94	For further information, places and the
(In the case of additional filing)	For further information, please contact
21. Tax Payable (19. – 20.)	RD Intelligence <b>C</b> enter Tel. 1161

	Assessable Income Under Section 40 (5)-(8)	B Allowance and Exemption after Deduction of Expense(s)
1	Taxpayer Identification No. of Payer of Income	1. Taxpayer (30,000 baht or 60,000 baht,
1.	Income (Specify)	as the case may be)
	is income of taxpayer percent of spouse percent	2. Spouse (30,000 baht if filing jointly or has no income or has incon
	Less expense Actual Actual	under Section 40 (1) - (4) only)
	Balance (only if income is more than expense)	3. Child 15,000 baht/person for person(s).
9	Taxpayer Identification No. of Payer of Income	(Fill in Personal Identification No.)
4.		
	Income (Specify)	
	personic of tangayer	
	Less expense more than expense) 2 >	4. Parental care (Fill in Personal Identification No.)
9	Taxpayer Identification No. of Payer of Income	
J.		(Father of taxpayer)
	Income (Specify)	
	personic of tangayer	(Mother of taxpayer)
		(Father of spouse who is filing jointly or has no income)
4	Balance (only if income is more than expense)  Taxpayer Identification No. of Payer of Income	(rather or spouse wito is mining jointly or ries no incorne)
4.		(Mother of spouse who is filing jointly or has no income)
	Income (Specify)	5. Disabled/Incompetent person support
		6. Health insurance premium for parents (Fill in Personal Identification No.)
	Less expense Actual  Balance (only if income is more than expense)	<u> </u>
		(Father of taxpayer)
Э.	Taxpayer Identification No. of Payer of Income	H
	Income from sales of unit in Retirement Mutual Fund	(Mother of taxpayer)
	Cost price	(Father of spouse who is filing jointly or has no income)
	Gains Exempted	
		(Mother of spouse who is filing jointly or has no income)
•	Not Exempted	7. Life insurance premium paid
о.	Taxpayer Identification No. of Payer of Income	Annuity insurance premium paid
	Income from sales of unit in Long-Term Equity Fund	Retirement Mutual Fund unit purchase
	Cost price	National Savings Fund contribution
	Gains	10. Long-Term Equity Fund unit purchase
	Exempted  Not Exempted  6 >	11. Interest paid on loan for purchase, hire-purchase,
_		or construction of residence
	Income from Gift (where opt to include the amount which was not exempted under	12. First time home buyer expense
	Section 42(26) (27) and (28) with other income)	Property value
	Income (Specify)	13. Social Security Fund contribution
	Income (Specify)	14. Flood-affected house repair expense
	Income (Specify)	(from floods during 1st December 2016 - 31st May 2017)
		15. Flood-affected vehicle repair expense
	Total 1 to 7 to be filled in C 1.	(from floods during 1 <sup>st</sup> December 2016 - 31 <sup>st</sup> May 2017)
:	Income from Gift (where opt to pay taxes at a rate of 5 percent on the amount which	16. Others
	was not exempted under Section 42(26) (27) and (28))  Income amount Tax amount	17. Others
	Income amount Tax amount Income (Specify)	18. Total (1. to 17.) to be filled in C 2.
	Income (Specify)	
:	Income (Specify)	Necessary and resonable actual expense incurred for income under
	8>	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
	Total income under Section 40 (5) - (8) before deduction	1555 to a.m.o a.o Isoposito moonio
	of exempted income and expenses of <b>taxpayer</b> Total income under Section 40 (5) - (8) before deduction	Attention
	of exempted income and expenses of <b>spouse</b>	
_		The Revenue Department provides electronic services related
	Amount opted to pay tax without including with other income	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
	(To be used as a base in calculating the purchase of Retirement	E-Filing system
	Mutual Fund unit or Long-Term Equity Fund unit)	2. ภ.ง.ด. 94 Print from the E-Filing system