Tax Year 2008

Personal Income Tax Return

for taxpayers with Income from Employment under Section 40 (1) of the Revenue Code Only

P.N.D.91

Taxpayer Personal Identification No. ☐-☐☐☐☐-☐☐☐☐☐-☐☐-☐

Birth Date : ...../...../.....

Taxpayer Identification No. ☐-☐☐☐☐-☐☐☐☐-☐

(Fill in only for taxpayer with no personal identification no.)

Name.....Surname.....

(Please Clearly specify : Mr, Miss, title, undivided estate, ordinary partnership, or body of persons)

Address: Building.....Room No.....Floor No.....

Village Name.....No.....Moo.....Lane/soi.....

Road.....Sub-District.....

District.....Province.....

Post Code ☐☐☐☐☐ **Tel : Home**.....**Office**.....

Status ☐ Single ☐ Married ☐ Divorced

Birth Date : ...../...../.....

Spouse ☐-☐☐☐☐-☐☐☐☐☐-☐☐-☐

Taxpayer Identification No. ☐-☐☐☐☐-☐☐☐☐-☐

(Fill in only for taxpayer with no personal identification no.)

Name.....Surname.....

(Please Clearly specify : Mr, Miss, or title)

(1) Has income but

- ☐ Married during tax year
- ☐ Divorced during tax year
- ☐ Deceased during tax year

☐ (2) Has income and computes tax jointly with taxpayer

☐ (3) Has income that is computed tax separately

☐ (4) Has no income

Reciept Book No.....No.....

Amount.....Bath

Signed..... Cashier

Date.....

Additional Tax Payment

Taxpayer ☐☐☐☐☐☐☐☐☐-☐☐ Baht

Declaration of intention to donate tax payment to political party

☐ Does not wish to donate

☐ Donate 100 baht of tax payment to

Political Party Identification Number

☐☐☐

Certification Statementb

I hereby certify that the particulars given above are true and have attached documents and continued page(s) (if any). Total no. of page(s) : .....

Signed.....Taxpayer

Signed.....Representative

(.....)

In capacity of .....

Address (of representative).....

Date.....

Tax Refund Request

I with to request refund of excess tax payment shown in A 15. or 19. or 21. at the amount of ☐☐☐☐☐☐☐☐☐-☐☐ Baht

Signed.....Taxpayer

Please Note

The Revenue department has provided P.N.D 91 electronic services through its website : www.rd.go.th which include

1. P.N.D. 91 electronic filling and payment service or tax refund request service through internet ;
2. P.N.D. 91 form printing service through internet ;
3. P.N.D. 91 tax calculation program service through internet.

** for further information , please contact RD Call Center 0-2272-8000

A person who paid income

Taxpayer Identification No./Personal Identification No.

A Tax Computation

1. **Salary,** wage, pension etc. (Plus exempted income form B 6.)
2. **Less** exempted income (from B 7.)
3. **Income** after deduction of exempted income (1.- 2.)
4. **Less** expense (40% of 3. but not exceeding legal limit)
5. **Income** after deduction of expense (3.- 4.)
6. **Less** allowances (from C 12.)
7. **Income** after deduction of allowances (5. - 6.)
8. **Less** contribution to education (2 times of the contribution paid but not exceeding 10% of 7.)
9. **Less** contribution to sport (1.5 times of the contribution paid but not exceeding 20% of 7.)
10. **Income** after deduction of contribution to education and sport **(7.- 8.- 9.)**
11. **Less** donation (not exceed 10% of 10.)
12. **Net** Income (10 - 11.)
13. **Tax computed from Net Income in 12.**
14. **Less** Withholding Income Tax
15. **Tax :** ☐ **Additional payment** ☐ **Excess Payment**

(Total attached documents for 8.,9.,11.and 14. .....page(s))

In the case of ☐ **Continued Page(s)** ☐ **Additional Filing** ☐ **Late Filng**

16. **Plus** additional tax payment (from C 6. of continued page(s) (if any))
17. **Less** excess tax payment (from C 7. of continued page(s) (if any))
18. **Less** tax payment from **P.N.D. 91** (In the case of additional filing)
19. **Tax :** ☐ Additional Payment ☐ Excess Payment
20. **Plus** surcharge (if any)
21. **Total Tax :** ☐ Additional Payment ☐ Excess Payment

B Exempted Income

1. Contribution to **provident fund** (The part that exceeds 10,000 baht)
2. Contribution to **government pension fund**
3. Contribution to **private school teacher fund**
4. Taxpayer age over **65** years of age with **190,000** baht income exemption
5. Spouse age over **65** years of age with **190,000** baht income exemption
6. **Severance pay received under the Labor Law** (In case taxpayer chooses to include in tax computation)
7. **Total (1. to 6.)** to be filled in **A 2.**

C Allowances and Exemptions after Deduction of Expenses

1. Taxpayer
2. Spouse (**30,000** Baht for spouse with income that is combined with taxpayer's income in tax computation or spouse with no income)
3. Child : **15,000** Baht per child, No. of ◯ persons
   Child : **17,000** Baht per child, No. of ◯ persons
4. (Father of taxpayer)(Fill in Personal Identification No.)
   (Mother of taxpayer)(Fill in Personal Identification No.)
   (Father of Spouse with income that is combined with taxpayer's income in computaion or of Spouse with no income
   (Mother of Spouse with income that is combined with taxpayer's income in computaion or of Spouse with no income
5. Health Insurance Premium for Taxpayer's and Spouse's Parent
   (Father of taxpayer)(Fill in Personal Identification No.)
   (Mother of taxpayer)
   (Father of Spouse)
   (Mother of Spouse)
6. Life Insurance Premium
7. Contribution to Provident Fund (The part that dose not exceed 10,000 Bath)
8. Payment for purchase of shares retirement mutual fund
9. Payment for purchase of long-term equity fund
10. Interest paid on loans for purchase, hire purchase, or construction of residence building.
11. Contribution to social security fund
12. Total (1. to 11.) to be filled in A 6.

(Total attached documents for B 1. to 6. and C4. to 11.Total.....page(s))