Tax Year .....

Personal Income Tax Return for Advanced Filing

ภ.ง.ด.93

Taxpayer

Taxpayer Identification No.

First Name ..... Surname .....

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

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

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

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

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

Postal Code ..... Phone:Home ..... Office .....

Name of Enterprise ..... Phone: .....

Address of Enterprise/Place of Sale of Goods/Provision of Services .....

.....

Website .....

(Please specify your business website address)

Spouse

Taxpayer Identification No.

First Name ..... Surname .....

(Please clearly specify title: Mr., Mrs., Miss, or others)

☐ (1) Has no income ☐ (2) Has income

For Officer's Use Only

Taxpayer Status

☐ (1) Individual

☐ (2) Deceased during tax year

☐ (3) Undivided estate

☐ (4) Non-registered ordinary partnership

☐ (5) Group of persons

☐ (6) Community Enterprise Promotion Act B.E. 2548

Tax Payable

..... - .. baht

Statement of Certification

I hereby certify that all items declared are true and have attached supporting documents and attachment forms (if any) Total ..... copy/copies

Signature ..... Taxpayer

Signature ..... Representative

(.....)

as ..... (relationship to taxpayer)

Address (of representative) .....

.....

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

Warning

Please also file annual tax returns (ภ.ง.ด.90 or ภ.ง.ด.91) within the time limit.

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

A Assessable Income

Name and Address of Payer of Income .....

1. Income *(specify)* .....
   Less Expense ☐ percent ..... ☐ Actual
   Balance (only if income is more than expense) 1 ►

Name and Address of Payer of Income .....

2. Income *(specify)* .....
   Less Expense ☐ percent ..... ☐ Actual
   Balance (only if income is more than expense) 2 ►

Name and Address of Payer of Income .....

3. Income *(specify)* .....
   Less Expense ☐ percent ..... ☐ Actual
   Balance (only if income is more than expense) 3 ►

Balance (1 to 3) to be included in C 1.

B Allowance(s) and Exemption(s) after Deduction of Expense(s)

1. Taxpayer *(60,000 **baht** or 120,000 **baht**, as the case maybe)*
2. Spouse *(60,000 **baht** if filing jointly or has no income)*
3. Child 30,000 *baht/person for* ..... *person(s)*
   (fill in Personal Identification No.)

   Child *(second child onwards born in or after 2018)*
   60,000 *baht/person for* ..... *person(s)*
   (fill in Personal Identification No.)

4. Parental care *(fill in Personal Identification No.)*
   (Father of taxpayer)
   (Mother of taxpayer)
   (Father of spouse)
   (Mother of spouse)
5. Disabled/Incompetent person support
6. Health insurance premium for parents of taxpayer and spouse *(fill in Personal Identification No.)*
   (Father of taxpayer)
   (Mother of taxpayer)
   (Father of spouse)
   (Mother of spouse)
7. Life insurance premium paid . . . . .
   Health insurance premium paid . . . .
   Annuity insurance premium paid . . . .
8. National Savings Fund contribution . . .
9. Retirement Mutual Fund unit purchase . .
10. Long-Term Equity Fund unit purchase . .
11. Interest paid on loan for purchase, hire-purchase, or construction of residence . . . . .
12. Social Security Fund contribution . . . .
13. **Total** (1. *to* 12.) to be included in C 2. . .

C Tax Computation

1. **Income after deduction of expenses**
   (Total of the last item from A)
2. **Less** allowances, etc.
   (from B 13.) . . . .
3. **Balance** (1. - 2.) . . . .
4. **Less** donation supporting education / 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 net income from 7.** . . . . . .
9. **Tax computed from assessable income** of 120,000 **baht** or above: total of assessable income before deduction of expenses under A 1. to A 3. multiplied 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** tax paid . . . . .
14. **Tax payable** . . . . . .
15. **Add surcharge (if any)** . .
16. **Total tax payable** . . . .