

## OK so I live here more than 180 days, why do I have to fill out PIT 90 & 91?

PIT90:

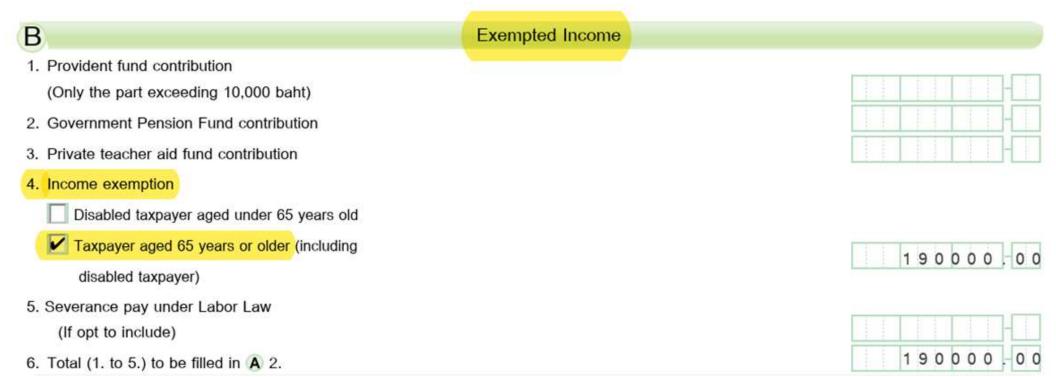
- used for individuals who have income from sources other than employment.
- includes income from rental properties, business operations, freelance work, investments, or other non-salary sources.

PIT91:

• specifically for individuals who have income solely from employment, i.e., salary, wages, or other employment-related earnings.



- Page 1 Of PIT 91 Taxpayer's Details
- Taxpayer's Details
- Spouse's Details
- Taxpayer's Status
- Contribution Of Tax Payable Tollitical Party
- Tax Payable
- Tax Overpaid
- Statement Of Certification
- Request For Tax Refund
- Page 2 Of PIT 91
- A. Tax Computation
- B. Exempted Income



Allowance(s) and Exemption(s) after Deduction of Expense(s) Attachment								
Attachment 🔲 ภ.ง.ต.90 🔲 ภ.ง.ต.91 Tax year 2022								
Taxpayer Identification No.  First Name Middle Name Surname	Spouse Taxpayer Identification No.  First Name Middle Name Surname							
<ol> <li>Taxpayer (60,000 baht or 120,000 baht, as the case may be).</li> <li>Spouse (60,000 baht if filing jointly or has no income) .</li> <li>Child 30,000 baht/person for person(s)</li></ol>								
Child (second child onwards born in or after 2018) 60,000 baht/pers (fill in Personal Identification No.)	son for person(s)							
4. Parental care (fill in Personal Identification No.)								
(Father of taxpayer)								
(Mother of taxpayer)								
(Father of spouse who is filling jointly or has no income)  (Mother of spouse who is filling jointly or has no income)								
<ol> <li>Disabled/Incompetent person support (amount as specified in</li> <li>Health insurance premium for parents of taxpayer and spouse.</li> </ol>								
(fill in Personal Identification No.)  (Father of taxpayer)  (Father of spouse)  (Mother of Mother of Mother of Spouse)	of taxpayer)  of spouse)							

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<ol><li>Life insurance premium paid.</li></ol>				. 4	1/4	7 7	\$6.0	. 4	02		4	10			H
Health insurance premium paid	* *		* *		8 18		83.33	ec (e					2 5	000	0 Q
Pension insurance premium paid	7 5			7 4		9 9									
8. Provident fund contribution (not ex								20 14	8			19			
9. National Savings Fund contribution				**			*0.00	*2 ::*		*: *:	(140)	::+			-
10. Retirement Mutual Fund unit purch	nase.			20 15			20 8					4			H
11. Super Savings Fund (SSF) unit purc	hase	45 U.KU 45			0 99		*0.00	60 64			100	234		11	-
12. Interest paid on loan for purchase,			or cons	structi	on of	f resid	ence	50 10	1	2 2	14	72			
13. Social Security Fund contribution.															H
14. Purchase and installation of a Close															
(only for income under 40 (5) (6) (7)							e).	20 04	86	8 8		14			H
15. Antenatal Care and Delivery Expens	e .	es ses se		80 58	8 8 = 18		20 10		12		100	112			H
16. Political parties donations												4			H
17. Amout invested in shares or contribution as partner to establish or increase capital of a company															
or juristic partnership registered as soo	cial ente	erprise .		2 19	1/4	v v	26.0			2 2	(4)	2			H
18. Domestic purchase of goods and serv	rices und	der "Sho	p-Dee-A	Aee-Ku	en" (	from	lanuar	y 1 to	Febr	lary 1	15, 20	022)			
18.1 Goods and services which are su	ubject to	VAT		21.0											
40.0 D 1 1 1 1	216.000	20 122 12													
18.3 OTOP goods		** *** **													
19. Total (1. to 18.) to be included in							20.10		9	. 2	100	-	8 5	000	0 0
or to be filled in (A) 6. of n.s.n.91			-												
or to be three in the or the three the															

A	Tax Computation		
1.	Salaries, wages, pensions etc.		
	(Plus exempted income from <b>B</b> 5.)	500000.00	
2.	Less exempted income (from <b>B</b> 6.)	190000.00	
3.	Balance (1 2.)	310000.00	
4.	Less expense		
	(50 percent of 3. but not exceeding legal limit)	100000.00	
5.	Balance (3 4.)		210,000
6.	Less allowances (from the last item of Allowance(s) and Exemption(s) after Deduction of Expenses(s) Attachment		
	or ภ.ง.ด.91 Attachment in case of joint filing (from the last item of Allowance(s) and Exemption(s) after Deduction		
	of Expenses(s)))	85000.00	
7.	Balance (5 6.)	1 2 5 0 0 0 . 0 0	
8.	Less donation supporting education/sports/others		
	(twice the actual amount paid but not exceeding 10 percent of 7.)		
9.	Balance (7 8.)		
10.	Less other donation (not exceeding 10 percent of 9.)		
	Net Income (9 10.)	1 2 5 0 0 0 . 0 0	
12.	Tax computed from Net Income under 11.	0 - 0 0	
13.			
	Tax paid according to ภ.ง.ด. 93		
14.	Total Tax : Payable Overpaid		
	(Attached evidence for 8., 10 and 13 totalcopy/copies)		
15.	Add additional tax payable		
	(from C 6. on Attachment Form (if any))		
16.	Less tax overpaid		
	(from C 7. on Attachment Form (if any))		
17.	Less tax calculated from previous filing of ภ.ง.ต.91		
	(In the case of additional filing)		
18.	Tax : Payable Overpaid		
19.	Add surcharge (if any)		
20.	Total Tax : Payable Overpaid	0.00	