

Tax Year

2. Personal income tax calculation program

Personal Income Tax Return

for taxpayer with only income from employment

ภ.ง.ค. 91

2		under Section 40 (1) of the Reve	enue Code Onl	/			
Taxpayer				Spous	e			
	Taxpayer I	dentification No.				Taxpayer Identifi	ication No.	
D	ate of Birth:/.	/(DD/MI	M/YYYY)		Date of Birth:		(DD/N	MM/YYYY)
First Name (Please clearly specify title: Mr., Mrs Middle Name	s., Miss, or Others)			First Name (Please clearly spec Middle Name Surname	cify title: Mr., Mrs., Miss, o	or Others)		
Surname Address:Building House No. Mo Road District Postal Code Regular Status Single	Sub- Prov	Junction District		Marriage Married Divorced Decease	e existed throughou tax year during tax year I during tax year ed during tax year se has no incom	、 /	ncome nt filing, fill in nt filing.	separate n ภ.ง.ต.91
Tax Payable		baht		Tax Ove		fficer's Use Only		baht
C	Contribution of tax	payable to political party	y :		Political	Party No. :		
Taxpayer Spouse (The contributor mu	No No st be an individual	Yes, contribute Yes, contribute with Thai citizenship)		baht baht	to to			
	Statement of C	ertification			Request	for Tax Refu	nd	
Income Exemption	Entitlement Form, nd attachments mat	clared are true and have a Income Declaration in Ter ched with the filing Tax Yea	mporary	above in	hereby reque the amount o	st a refund o	f the tax Taxp	bah
Signature		Taxpayer						
asAddress (of rep			xpayer)	PromptF use your	Pay system. F National ID nu	ment will ref For your conv umber to subso ding such ser	enience, y cribe to the	ou can
The Revenue	e Department provid	es electronic services						
	•	e www.rd.go.th as follows:				ormation, please		
	ด.91 submission, tax est through the E-Fi				RD Intellige	ence Center Tel	. 1161	

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Payer of Income		ı
Taxpayer Identification No.		
A	Computation	
Salaries, wages, pensions etc.		
(Plus exempted income from B 5.)		
2. Less exempted income (from B 6.)		
3. Balance (1 2.)		
4. Less expense		
(50 percent of 3. but not exceeding legal limit)		
5. Balance (3 4.)		
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 A	llowance(s) and Exemption(s) after Deduction	
of Expenses(s)))		
7. Balance (5 6.)		
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.)		
11. Net Income (9 10.)		
12. Tax computed from Net Income under 11.		
13. Withholding Tax		
Tax paid according to ภ.ง.ด. 93	l	<u> </u>
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))	l	
16. Less tax overpaid		
(from C 7. on Attachment Form (if any))	l	
17. Less tax calculated from previous filing of ภ.ง.ด.91		
(In the case of additional filing) 18. Tax: Payable Overpaid		
19. Add surcharge (if any) 20. Total Tax : Payable Overpaid		
20. Total Tax : Payable Overpaid	ı	
B	npted Income	
Provident fund contribution		
(Only the part exceeding 10,000 baht)		
2. Government Pension Fund contribution		
3. Private teacher aid fund contribution		
4. Income exemption		
Disabled taxpayer aged under 65 years old		
Taxpayer aged 65 years or older (including		
disabled taxpayer)		
5. Severance pay under Labor Law		
(If opt to include)		
6. Total (1. to 5.) to be filled in A 2.		
	other income	
Amount of income opted to pay tax without including with on (To be used as a base in calculating the purchase of Retirement Mutual		
Super Savings Fund (SSF) unit or Thailand ESG Fund unit or Pension		
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m 11 00 0 v			2023			
Taxpayer Identification No.	Spouse		ıaxpayer	Identification No.		
First Name Middle Name Surname	First Name Middle Name Surname	LΠ				
Taxpayer (60,000 baht or 120,000 baht, as the case may be).						
Spouse (60,000 baht if filing jointly or has no income)						
Child 30,000 baht/person for person(s).		<u> </u>				
(fill in Personal Identification No.)						
Child (second child onwards born in or after 2018) 60,000 baht/per	son for perso	n(s)				
(fill in Personal Identification No.)	5011101 50130					
The solid reconstruction was a second reconstruction of the second reconst						
. Parental care						
(fill in Personal Identification No.)						
(Eather of taypoyer)						
(Father of taxpayer)						
(Mother of taxpayer)						
(Father of spouse who is filling jointly or has no income)						
(rather of spouse who is fitting jointly of rias no income)						
(Mother of spouse who is filling jointly or has no income)						
Disabled/Incompetent person support (amount as specified in						
Health insurance premium for parents of taxpayer and spouse						
(fill in Personal Identification No.)						
(Father of taxpayer) (Mother of	of taxpayer)					
	of spouse)					
Life insurance premium paid						
Health insurance premium paid						
Pension insurance premium paid						
Provident fund contribution (not exceeding 10,000 baht) . National Savings Fund contribution						
Retirement Mutual Fund unit purchase.						
Super Savings Fund (SSF) unit purchase						
Interest paid on loan for purchase, hire-purchase, or construct						
Social Security Fund contribution.						
. Purchase and installation of a Closed-Circuited Television (CCTV)						
(only for income under 40 (5) (6) (7) and (8) in the special develo	opment zone)					
6. Antenatal Care and Delivery Expense						
. Political parties donations						
. Amout invested in shares or contribution as partner to establish or	· ·					
or juristic partnership registered as social enterprise						
Domestic purchase of goods and services under "Shop-Dee-Mee-Ki	Jen" (from January	ı to Febua	ry 15, 2023)			
18.1 Goods and services which are subject to VAT (1) Tax Invoice			т			
(2) e-Tax Invoice (e-Tax Invoice & e-Receipt)	-		╅			
18.2 Books and e-books						
18.3 OTOP goods						
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Thailand ESG Fund unit purchase						