

Income Exemption Entitlement Form to be used with ภ.ง.ด.90 for tax year.....

 Disabled Person under 65 Years Old

 Taxpayer (Including Disabled Person) 65 Years of Age or Older

Taxpayer:

Taxpayer Identification No. *

Date of Birth / / (DD/MM/YYYY)

Spouse :

Taxpayer Identification No. *

Date of Birth / / (DD/MM/YYYY)

First Name Surname
 (Please clearly specify title: Mr, Miss, Ms., or Others)

First Name Surname
 (Please clearly specify title: Mr, Miss, Ms., or Others)

	Assessable Income	Exepted Income**	Income after deduction *** of exemption to be filled in ภ.ง.ด.90
No. 1 Assessable Income under Section 40 (1) (2)			
1. Section 40 (1) Salary, wage, pension, etc.	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Section 40 (2) meeting allowance, commission, etc.	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Balance (1. - 2.) to be filled in ภ.ง.ด.90 No. 1 3. page 2.	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Assessable Income	Exepted Income**	Income after deduction *** of exemption to be filled in ภ.ง.ด.90
No. 2 Assessable Income under Section 40 (3)			
1. Goodwill other rights etc. (1) (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(2) (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(3) (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(4) (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Royalties	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Assessable Income	Exepted Income**	Income after deduction *** of exemption to be filled in ภ.ง.ด.90
No. 3 Assessable Income under Section 40 (4)			
1. Interest, negotiable or debt instrument discount	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Share of profits from mutual fund	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Dividends from foreign companies	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Dividends from company or Juristic partnership under Thai Law	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Dividend tax credit from 4.	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Others (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Assessable Income	Exepted Income**	Income after deduction *** of exemption to be filled in ภ.ง.ด.90
No. 4 Assessable Income under Section 40 (5)			
1. Rental of properties (1) Houses, buildings, hire-purchase, other structures or floating house	<input type="text"/>	<input type="text"/>	<input type="text"/>
(2) Others (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
(3) Others (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Breach of hire purchase /installment sale contract	<input type="text"/>	<input type="text"/>	<input type="text"/>

	Assessable Income	Exepted Income**	Income after deduction *** of exemption to be filled in ภ.ง.ด.90
No. 5 Assessable Income under Section 40 (6)			
Income from liberal professions : laws, arts of healing, engineering, architecture, accounting etc.			
1. Arts of healing	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Others (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Others (Specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>

* In case of an individual, please use Personal Identification No. issued by the Department of Provincial Administration
 ** Accumulated income exemption for disabled person under 65 years old or taxpayer over 65 years old (disabled or not) from all types of income must not exceed 190,000 baht
 *** Assessable income after deducting income exemption to be filled in ภ.ง.ด.90

No. 6 Assessable Income under Section 40 (7)

Income from contract of work where the contractor has to provide essential materials other than equipment
(Specify)

Assessable Income

Exepted Income**

Income after deduction * of exemption to be filled in ป.ร.ด.90**

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No. 7 Assessable Income under Section 40 (8)

1. Income from business, commerce, agriculture industry, transport, or others

- (1) (Specify)
- (2) (Specify)
- (3) (Specify)
- (4) (Specify)

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2. Share of profits from mutual fund under Securities and Exchange law (only where taxpayer does not allow payer of income to withhold tax 10 percent or want to request for refund or tax credit from the withholding tax)

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3. Income from sale of immovable properties (where taxpayer wishes to include with other income)

- (1) Inheritance or gift
- (2) Acquired not in a commercial or profitable manner

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4. Profits from sale(s) of RMF units that is not exempted

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5. Profits from sale(s) of LTF units that is not exempted

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No. 8 Income from sale of immovable properties acquired in non-commercial and non-profitable manner and opted to pay tax separate from other income

Income from sale of immovable properties

No.

No.

No.

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Signature Taxpayer

Date (DD/MM/YYYY)

* In case of an individual, please use Personal Identification No. issued by the Department of Provincial Administration

** Accumulated income exemption for disabled person under 65 years old or taxpayer over 65 years old (disabled or not) from all types of income must not exceed 190,000 baht

*** Assessable income after deducting income exemption to be filled in ป.ร.ด.90