

Payer of Income

--	--	--	--	--	--	--	--	--	--

Taxpayer Identification No. *

A Tax Computation

- Salary**, wage,pension etc.
(Plus exempted income from B 5.)
- Less** exempted income (from B 6.)
- Balance** (1. - 2.)
- Less** expense
(40% of 3. but not exceeding legal limit)
- Balance** (3. - 4.)
- Less** allowances (from C 14.)
- Balance** (5. - 6.)
- Less** donation supporting education *(twice the actual amount paid but not exceeding 10 percent of 7.)*
- Balance** (7. - 8.)
- Less** other donation *(not exceeding 10 percent of 9.)*
- Net Income** (9. - 10.)
- Tax computed from Net Income under item 11.**
- Less** Exemption for first time home buyer
Property Value
- Tax Payable** *(only if 12. is more than 13.)*
- Less Withholding Tax
- Total Tax** : Payable Overpaid
(Attached evidence for 8.,10.,13. and 15. total.....copy/copies)
- Add** additional tax payable
(from C 6. on Attachment Form (if any))
- Less** tax overpaid
(from C 7. on Attachment Form (if any))
- Less** tax paid from previous filing of **พ.ร.บ.๑๑**
(In the case of additional filing)
- Tax : Payable Overpaid
- Add surcharge *(if any)*
- Total Tax** : Payable Overpaid

B Exempted Income

- Provident fund contribution**
(Only the part exceeding 10,000 baht)
- Government pension fund contribution**
- Private teacher aid fund contribution**
- Income exemption of 190,000 baht**
 Disabled taxpayer aged under 65 years old
 Taxpayer aged 65 years or older *(including disabled taxpayer)*
- Serverage pay under Labor Law**
(If wish to include)
- Total** (1. to 5.) to be filled in A 2.

C Allowances and Exemptions after Deduction of Expenses

- Taxpayer
- Spouse (30,000 baht if filing jointly or has no income)
- Child persons
15,000 Baht/person
 Child persons
17,000 Baht/person
- Parental care *(Please fill in Personal Identification No.)*

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse who is filing joint tax return or has no income)

(Mother of spouse who is filing joint tax return or has no income)
- Disabled/Incompetent person support
(carried from form ภ.ย.04)
- Health insurance premium for parents of both taxpayer and spouse *(Please fill in Personal Identification No.)*

(Father of taxpayer)

(Mother of taxpayer)

(Father of spouse)

(Mother of spouse)
- Life insurance premium paid
Pension insurance premium paid
- Provident fund contribution
(not exceeding 10,000 baht)
- Retirement Mutual Fund unit purchase
- Long Term Equity Fund unit purchase
- Interest paid on loan for purchase, hire purchase, or construction of residence
- Others
- Social security fund contribution
- Total (1. to 13.) to be filled in A 6.
(Evidence attached B 1. to 5. and C 4. to 13. total copy/copies)

The Revenue Department provides electronic services related to พ.ร.บ.๑๑ on the website www.rd.go.th as follows:

- E-Filing of พ.ร.บ.๑๑ and tax payment or refund request through the E-Filing system
- Downloading/Printing form พ.ร.บ.๑๑ from the Internet
- Personal income tax calculation program for พ.ร.บ.๑๑ available for download