



Tax year 2010

Personal Income Tax Return

Half year Tax year 2010

for taxpayers with income under Section 40 (5) (6) (7) (8) of the Revenue Code

P.N.D.94

Taxpayer Personal Identification No.

Birth Date :/...../..... for taxpayer over 60 years of age, please also fill in eligibility form

Taxpayer Identification No.
(Fill in only for taxpayer with no personal identification no.)

Name.....Surname.....
(Please Clearly specify : Mr, Miss, title, undivided estate, ordinary partnership, or body of persons)

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

Village Name.....No.....Moo.....Lane/soi.....

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

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

Post Code Tel : Home.....Office.....

Name of Website.....

(Please specify name of main business website)

Spouse

Birth Date :/...../.....
for taxpayer over 60 years of age, please also fill in eligibility form

Taxpayer Identification No.
(Fill in only for taxpayer with no personal identification no.)

Name.....Surname.....
(Please Clearly specify : Mr, Miss, or title)

(1) Has income (2) Has no income

Receipt Book No.....No.....
Amount.....Bath

Signed..... Cashier

Date.....

Taxpayer Status

- (1) Individual (4) Ordinary partnership
- Single Married Divorced
- (2) Deceased during tax year (5) Non-juristic body of persons
- (3) Udivided estate (6) Small and Micro Community Enterprise (SMCE)
SMCE Promotion Act B.C. 2548

Certification Statement

I hereby certify that the particulars given above are true and have attached documents and continued page(s) (if any). Total no. of page(s) :

Signature.....Taxpayer

Signature.....Representative

(.....)

In capacity of

Address (of representative).....

Date.....

Additional Tax Payment

Taxpayer Baht

Please Note

The Revenue department has provided P.N.D 94 electronic services through its website : www.rd.go.th which include

1. P.N.D. 94 electronic filling and payment service through internet ;
2. P.N.D. 94 form printing service through internet ;
3. P.N.D. 94 tax calculation program service through internet.

** for further information , please contact RD Call Center 0-2272-8000

A**Tax Computation****1. Income Payer**

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Tax identification number / Personal identification number

Income (Specify)

Less expense % Actual

Income after deduction of expense 1

2. Income Payer

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Tax identification number / Personal identification number

Income (Specify)

Less expense % Actual

Income after deduction of expense 2

3. Income Payer

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Tax identification number / Personal identification number

Income (Specify)

Less expense % Actual

Income after deduction of expense 3

4. Income Payer

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Tax identification number / Personal identification number

Income (Specify)

Less expense % Actual

Income after deduction of expense 4

5. Income Payer

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Tax identification number / Personal identification number

Income from sale of shares in
retirement mutual fund

Less purchasing price

Difference in the case where selling
prices > purchasing price Exempted Not Exempted

5

6. Income Payer

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Tax identification number / Personal identification number

Income from sale of shares in long-
term equity fund

Less purchasing price

Difference in the case where selling
prices > purchasing price Exempted Not Exempted

6

Total 1 to 6 To be filled in

C**B****Allowances and Exemptions after Deduction of Expenses****1. Taxpayer (15,000 Baht or 30,000 Baht)****2. Spouse (15,000 Baht In the case of no income)****3. Child 7,500 Baht, No. of** **persons****Child 8,500 Baht, No. of** **persons****4.** **Father** **Mother (Fill in personal identification number)**

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Father of taxpayer

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Mother of taxpayer

 Father **Mother (Fill in personal identification number)**

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Father of spouse with no income

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Mother of spouse with no income

5. Disabled care expense allowance (form L.Y.04)**6. Health Insurance Premium for Taxpayer's and Spouse's Parent**

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Father of taxpayer (Fill in personal identification number)

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Mother of taxpayer

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Father of spouse

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Mother of spouse

7. Life insurance premium**8. Payment for purchase of shares in
retirement mutual fund****9. Payment for purchase of shares in
long-term mutual fund****10. Interest paid on loan for purchase, hire-purchase
or construction of residence building****11. Contribution to Social security fund****12. Total 1. to 11. to be filled in** **C** **2.****C****Tax Computation****1. Income after deduction of expenses**(sum total from the last item of **A**)**2. Less allowances, etc. (form **B** 12.)****3. Income after deduction of allowances (1.-2.)****4. Less contribution to education**(2 times of the contribution paid but not
exceeding 10% of 3.)**5. Income after deduction of****contribution to education (3.-4.)****6. Less donation (not exceeding 10% of 5.)****7. Net income (5.-6.)****8. Tax computed from net income in 7.****9. Tax computed from assessable income****exceeding 60,000 Baht (deduction of expense****from **A** 1. to **A** 4. and Difference where selling****price > purchasing price in the case Not Exempted****in **A** 5. to **A** 6. (if any)x 0.005)****10. Income tax payable (the greater amount****between 8. and 9. except in the case that 9.****not more than 5000 Baht use amount in 8.)****11. Tax payable from Income Statements in****Special Ad hoc Development Zone****12. Total tax payable****13. Less withholding income tax****14. Remaining tax (12.-13.)****In the case of** **Additional filing** **Late filing****15. Less tax payment from P.N.D. 94****(In the case of Additional payment)****16. Additional tax payment (14. - 15.)****17. Plus surcharge (if any)****18. Total tax additional payment (16. - 17.)**