Tax Year 20.....

Personal Income Tax Return for taxpayers filing in advance

P.N.D.93

Taxpayer: Personal Identification No.

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

Name..... Surname.....
(Clearly spacify : Mr, Miss, title, undivided estate, ordinary partnership, body of persons or community enterprise)

Address: Building..... Room No..... Floor No. ..... Village Name .....

No..... Moo..... Lane/Soi.....

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

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

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

Taxpayer Status

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

A Assessable income

Name and address of payer of assessable income.....

1. Income *(Specify)*.....
   Less expense ◯ .....% ◯ Actual
   Income after deductible expense . . ① ►

Name and address of payer of assessable income .....

2. Income *(Specify)*.....
   Less expense ◯ .....% ◯ Actual
   Income after deductible expense . . ② ►

Name and address of payer of assessable income.....

3. Income *(Specify)*.....
   Less expense ◯ .....% ◯ Actual
   Income after deductible expense . . ③ ►

Add ① to ③ **together and fill in** C **1.**

B Allowances and Exemptions after Deduction of Expenses

1. Taxpayer ***(30,000 Baht** or **60,000 Baht)***
2. Spouse ***(30,000 Baht)*** . . . . . .
3. **Child *15,000*** *Baht each, No. of* ☐ person(s) . .
   Child *17,000* *Baht each, No. of* ☐ person(s) .
4. **Father** ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Father of taxpayer) *(fill in personal indentification no.)*
   Mother ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Mother of taxpayer)
   Father ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Father of spouse with no income)
   Mother ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Mother of spouse with no income)
5. **Disabled care expense allowance** *(see from form L.Y.04)*
6. Health Insurance Premium for Taxpayer's and Spouse's Parent
   Father ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Father of taxpayer) *(fill in personal indentification no.)*
   Mother ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Mother of taxpayer)
   Father ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (Father of spouse)
   Mother ☐☐☐☐☐☐☐☐☐☐☐☐☐
   (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 equity fund**
10. **Interest paid on loan** for purchase, hire-purchase, or construction of residence building
11. **Building Purchase cost** . . . . . .
12. Amounts of contribution to **social security fund**
13. **Total** (1. *to* 12.) to be filled in C **2.**

Spouse

Personal Identification No. ☐☐☐☐☐☐☐☐☐☐☐☐☐

Taxpayer Identification No. ☐☐☐☐☐☐☐☐☐☐

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

Name..... Surname.....
(Clearly spacify : Mr., Mrs., Miss or title)

◯ (1) Has no income ◯ (2) Has income

Reciept Book No..... Serial No, ...

Amount..... Baht

Singed..... Cashier

Date.....

C Tax Computation

1. **Income after deduction of expenses**
   (sum total from the last items of A
2. **Less** allowances, etc. *(from* B **13.)**
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 allowances (**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 must X 0.005** (A 1. to A 3. X 0.005)
10. Income tax payable *(the greater amount between 8. and 9. except if 9. is less than 5,000 baht then use 8.)* . . . . . .
11. **Less** paid up income tax . .
12. Additional tax liable (**10.–11.**)

Certification Statement

I hereby certify that the particulars given above are true

Sign.....Taxpayer

Sign.....Representative

(.....)

In capacity of.....

Address *(of representative)*.....

Date.....

Warning

When annual tax filing is due please also file P.N.D.90 or P.N.D.91 too.

For more information please contact our call centre 0-2272-8000