



Tax Year 2549

Personal Income Tax Return

for Taxpayers with Income from Employment under Section 40 (1) of the Revenue Code Only

P.N.D.91

Taxpayer Personal Identification No. Birth Date Taxpayer Identification No. Name Surname Address: Building Room No. Floor No. Village Name No. Moo Lane/Soi Road Sub-District District Province Post Code Tel: Home Office

Status Single Married Divorced Spouse Birth Date Taxpayer Identification No. Name Surname (Clearly specify: Mr., Mrs., Miss or title)

(1) Has income but Married during tax year Divorced during tax year Deceased during tax year (2) Has income and computes tax jointly with taxpayer (3) Has income that is computed tax separately (4) Has no income

A Tax Computation

1. Salary, wage, pension etc. (Plus exempted income from B 6.) 2. Less exempted income (from B 7.) 3. Income after deduction of exempted income (1. - 2.) 4. Less expense (40% of 3, but not exceeding legal limit) 5. Income after deduction of expense (3. - 4.) 6. Less allowances (from C 12.) 7. Income after deduction of allowances (5. - 6.) 8. Less contribution to education (2 times of the contribution paid but not exceeding 10% of 7.) 9. Less contribution to sport (1.5 times of the contribution paid but not exceeding 20% of 7.) 10. Income after deduction of contribution to education and sport (7. - 8. - 9.) 11. Less donation (not exceed 10% of 10.) 12. Net Income (10 - 11.) 13. Tax computed from Net Income in 12. 14. Less Withholding Income Tax 15. Tax: Additional Payment Excess Payment (Total attached documents for 8., 9., 11. and 14.page(s))

In the case of Continued Page(s) Additional Filing Late Filing

16. Plus additional tax payment (from C6. of continued page(s) (if any)) 17. Less excess tax payment (from C 7. of continued page(s) (if any)) 18. Less tax payment from P.N.D. 91 (In the case of additional filing) 19. Tax: Additional Payment Excess Payment 20. Plus surcharge (if any) 21. Total Tax: Additional Payment Excess Payment

B Exempted Income

1. Contribution to provident fund (The part that exceeds 10,000 Baht) 2. Contribution to government pension fund 3. Contribution to private school teacher fund 4. Taxpayer age over 65 years of age with 190,000 baht income exemption. 5. Spouse age over 65 years of age with 190,000 baht income exemption. 6. Severance pay recieved under the Labor Law (In case taxpayer chooses to include in tax computation). 7. Total (1. to 6.) to be filled in A 2.

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) : Signed Taxpayer Signed Representative In capacity of Address (of representative) Date

Receipt Book No. Amount Signed Date

C Allowances and Exemptions after Deduction of Expenses

1. Taxpayer 3 0 0 0 0 2. Spouse (30,000 Baht for spouse with income that is combined with taxpayer's income in tax computation or spouse with no income). 3. Child: 15,000 Baht per child, No. of persons Child: 17,000 Baht per child, No. of persons 4. (Father of taxpayer) (Fill in Personal Identification No.) (Mother of taxpayer) (Fill in Personal Identification No.) (Father of Spouse with income that is combined with taxpayer's income in computation or of Spouse with no income) (Mother of Spouse with income that is combined with taxpayer's income in computation or of Spouse with no income) 5. Health Insurance Premium for Taxpayer's and Spouse's Parent (Father of Taxpayer) (Fill in Personal Identification No.) (Mother of Taxpayer) (Father of Spouse) (Mother of Spouse) 6. Life Insurance Premium 7. Contribution to Provident Fund. (The part that does not exceed 10,000 Baht) 8. Payment for purchase of shares in retirement mutual fund 9. Payment for purchase of long-term equityfund 10. Interest paid on loans for purchase, hire purchase, or construction of residence building. 11. Contribution to social security fund. 12. Total (1. to 11.) to be filled in A 6. (Total attached documents for B 1. to 6. and C 4. to 11. Total.page(s))

Tax Refund Request

I wish to request refund of excess tax payment shown in A 15. or 19. or 21. at the amount of Signed Taxpayer