

Annual Tax Return (P.N.D. 90)

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	Tax Year B.E.	Personal Incom for taxpayer with income no		ภ.ง.ด.90
Taxpayer.			Spouse :	
	Taxpayer	r Identification No.	1	Faxpayer Identification No.
Date of Birth :		pid 65 years or older is required to attach income exemption attaching	ant tem Date of Birth : / tageter	raged 65 years or older is required to attach income memption attache
First Name	(100000000)		First Name	Surname
100 ·	title: Mr., Mrs., Miss, Others, Estate, Or	dnary Pathenship, Group of persons, or Community Enterp	(Please clearly specify title: M	r., Mrs., Miss, or Others)
Surname			Marital status Marriage existed throughout	Filing Status (1) Has income under Section 40(
Trade Name: Address:Building	Ber	om No. Floor No. Village	tax year	Joint fling"
House No.	Moo Lane/Soi	Junction	Married during tax year	Separate Iling
Road		Sub-District	Divorced during tax year	Separate fling only Section 40
District		Province	Deceased during tax year	(2) Has income under Section 40(
Postal Code	1.1.1.1	TOTING .		Separate tling
Website:			* In case of joint filing,	(3) Has income under Section 40(
	ecify your business website addre	ss)	fill in 11.J.M.90	only and ties separately
	eules Tilles		Attachment-joint filing	(4)Has no income
	gular Filing	Additional Filing	In case spouse has no income	and is a foreigner, please specify
Taxpayer Status			Passport No.	
		Community Enterprise Promoti	r	
Tax Payable		Community Enterprise Promoti Act B.E. 2548	ion	icer's Use Only baht
Tax Payable	Contribution of tax	Act B.E. 2548	For OR	baht
Tax Payable	Contribution of ta:	Act B.E. 2548	Tax Overpaid	baht
		Act B.E. 2548 baht x payable to political party :	Tax Overpaid Political Pa	baht
Taxpayer Spouse	No No	Act B.E. 2548 baht x payable to political party : Yes, contribute Yes, contribute	Tax Overpaid Political Pa baht to	baht
Taxpayer Spouse	No No r must be an individua	Act B.E. 2548 baht x payable to political party : Yes, contribute Yes, contribute Ves, contribute	Tax Overpaid Political Pa baht to baht to	arty No. :
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No. 1 Assessable Income Under Section 40 (1) (2)	7. Others (Specify) 7 >
Payer of Income	(1) Income from sales of unit in Retirement Mutual Fund
Taxpayer Identification No.	(from 20th August 2019)
1. Section 40 (1) : Salary, wage, pension, etc.	Cost price
(including exempted income from 2.(4))	Gains
2. Less (1) Provident fund contribution	Exempted >
(only the part exceeding 10,000 baht)	Not Exempted 8 >
(2) Government Pension Fund	(2) Income from sales of unit in Long-Term Equity Fund
contribution -	(from 20th August 2019)
(3) Private teacher aid fund contribution	Cost price -
(4) Severance pay under Labor Law	Gains
(if opt to include)	Exempted -
Total (1) to (4) (Attachment from (1) to (4)	Not Exempted 9 -
copy/copies)	Total 1 to 9 to be included in No. 11 1.
3. Section 40 (2): Meeting allowances,	No. 4. Assessable Income Linder Section 40 (5)
commissions, etc.	No. 4 Assessable Income Under Section 40 (5)
4. Balance (1 2. + 3.)	Payer of Income
5. Less expense (50 percent but not exceeding 100,000 bahl)	Taxpayer Identification No.
Balance (4 5.) to be included in No. 11 1.	1. Rental of properties
	(1) House, building, other structure, or floating house
No. 0. Assessable learner (I) 1. 0. 11. 10.10	Less expense 30 percent Actual
No. 2 Assessable Income Under Section 40 (3)	Balance (1)
Payer of Income	(2)Other (Specify)
Taxpayer Identification No.	Less expensepercentActual
1. Annuities from wills, other juristic act,	Balance (2) -
or court order, etc.	(3)Other (Specify)
(1) (Specify)	Less expense percent Actual
(2) (Specify)	Balance 3 -
(=)(====,)	2. Breach of hire-purchase, or installment
(c)(c)condity)	sales contract.
2. Royalties	Less expense 20 percent
Goodwill, other rights	Balance 4
Less expense 50 percent. (but not exceeding 100,000 bett)	Total 1 to 4 to be included in No. 11 1.
Actual	No. 5 Assessable Income Under Section 40 (6)
Balance (4) -	Payer of Income Taxpayer Identification No.
Total (1) to (4) to be included in No. 11 1.	
	Income from liberal professions; legal, arts of healing, engineering, architecture, accounting, and fine arts
No. 3 Assessable Income Under Section 40 (4)	1. Arts of healing
Payer of Income	Less expense 60 percent Actual
Taxpayer Identification No.	Balance
1. Interest, bill or debt instrument discount, which the taxpayer is the first holder	
(if opt not to pay tax at the rate	Less expense 30 percent Actual
of 15 percent)	Balance
2. Share of profits from mutual fund under Securities and Exchange law (from 20th August 2019)	3. Other (Specify)
(if opt not to pay tax at the rate	Less expense 30 percent Actual
of 10 percent)	Balance
3. Share of profits from mutual fund under the Announcement of the	Total 1 to 3 to be included in No. 11 1.
National Executive Council (before 20th August 2019)	
(if opt not to pay tax at the rate	No. 6 Assessable Income Under Section 40 (7)
of 10 percent) 3 P	Payer of Income
4. Dividends from foreign companies 4	Taxpayer Identification No.
	Income from contracts of work where the contractor has to
 Dividends from company or juristic partnership incorporated under Thai law (if opt not to pay tax at the rate 	 provide essential material other than equipment
incorporated under Thai law	provide essential material other than equipment
(if opt not to pay tax at the rate	provide essential material other than equipment (Specify) Less expense 60 percent Actual