

IRAS: Form C Offline Application for other company - Microsoft Internet Explorer

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Address <http://www.iras.gov.sg/irasHome/page04.aspx?id=7292> Go Links

Form C e-Filing at a glance

Step	Use IRAS' tax computation templates	Attach my own tax computation template	Guides*/ FAQ
1	<p>Download the Form C Offline Application</p> <ul style="list-style-type: none"> YA 2009 Version 2009.1 (.Net Application, 1.9MB) YA 2008 Version 2008.3 (.Net Application, 2.3MB) <p>Please note Terms of Use.</p>		<p>User guide (99KB)</p> <p>FAQ (69KB)</p>
2	<p>Prepare the Form C package</p>		<p>User guide (365KB)</p> <p>FAQ (63KB) (Offline Form C for Other Company¹)</p> <p>FAQ (56KB) (Using IRAS tax computation template)</p>
	<ul style="list-style-type: none"> Complete the tax computation template available (i.e. trading company or investment holding company) Attach the company's accounts (audited or unaudited) including detailed profit and loss statement Complete Form C and other relevant forms. 	<ul style="list-style-type: none"> Attach the company's tax computation Attach the company's accounts (audited or 	<p>User guide (265KB) (Trading company)</p> <p>User guide (251KB) (Investment</p>

Done Internet

Welcome to IRAS Offline Form C for Year of Assessment 2009

This filing may take you 30 to 45 minutes to complete. To guide you through the process, you can click on the  icon found throughout the form and refer to the [UserGuide](#) and [FAQs](#).

**Please get ready the following information to complete the filing:-****1) Audited / Unaudited Accounts** (in CSV, PDF, TXT, or XML format)

You are required to attach the accounts at Section 2 of the Form C Filing Menu. This is not applicable to companies that have filed the full set of financial accounts with ACRA in XBRL format.

2) Detailed Profit and Loss Statement

You are required to attach a copy of the Detailed Profit and Loss Statements via the "Audited / Unaudited Accounts" at Section 1 of the Form C Filing Menu, even if the accounts had been filed with ACRA in XBRL format.

3) Tax Computation

You can attach your own tax computation with supporting schedules or make use of IRAS Tax Computation Templates for trading or investment holding companies.

If you are using the *IRAS Tax Computation Templates* please take note of the following:-

- a) you should complete the IRAS Tax Computation Templates before completing the Form C, so that the figures would be extracted and auto-included into the Form C Template. Any subsequent adjustment to the figures must be made from IRAS Tax Computation Template instead of Form C.
- b) if the prescribed rows provided in IRAS Tax Computation Template is insufficient, you only need to enter the total value in the relevant box of the IRAS Tax Computation Template. Furnish the relevant details in separate statements and attach the statements via the "Other Attachments" at Section 2 of the Form C Filing Menu.
- c) please attach your own Tax Computation if your balancing charge exceeds your current year capital allowance claim. Do not use the IRAS Tax Computation Templates.

Important points to note**1) Receipts/vouchers for Donations, Dividends, Interest and Trust Distribution**

You are not required to submit any receipt or voucher until IRAS requests for them.

2) "Save as Draft" facility

If you are not able to complete your filing at one session, please save the return as "draft".

3) Submission of Completed Form C Template to IRAS

After you have completed the Form C Template, the staff of the company / tax agent who has been duly authorised as the Approver can click on "Upload" at the Form C Filing Menu to submit the completed Form C Template to IRAS.

4) Terms of Use

Please note the [Terms of Use](#).

To begin filing >> click [Form C Offline Filing](#)

[Quit](#)

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