

User guide on e-filing for Objection/Revision

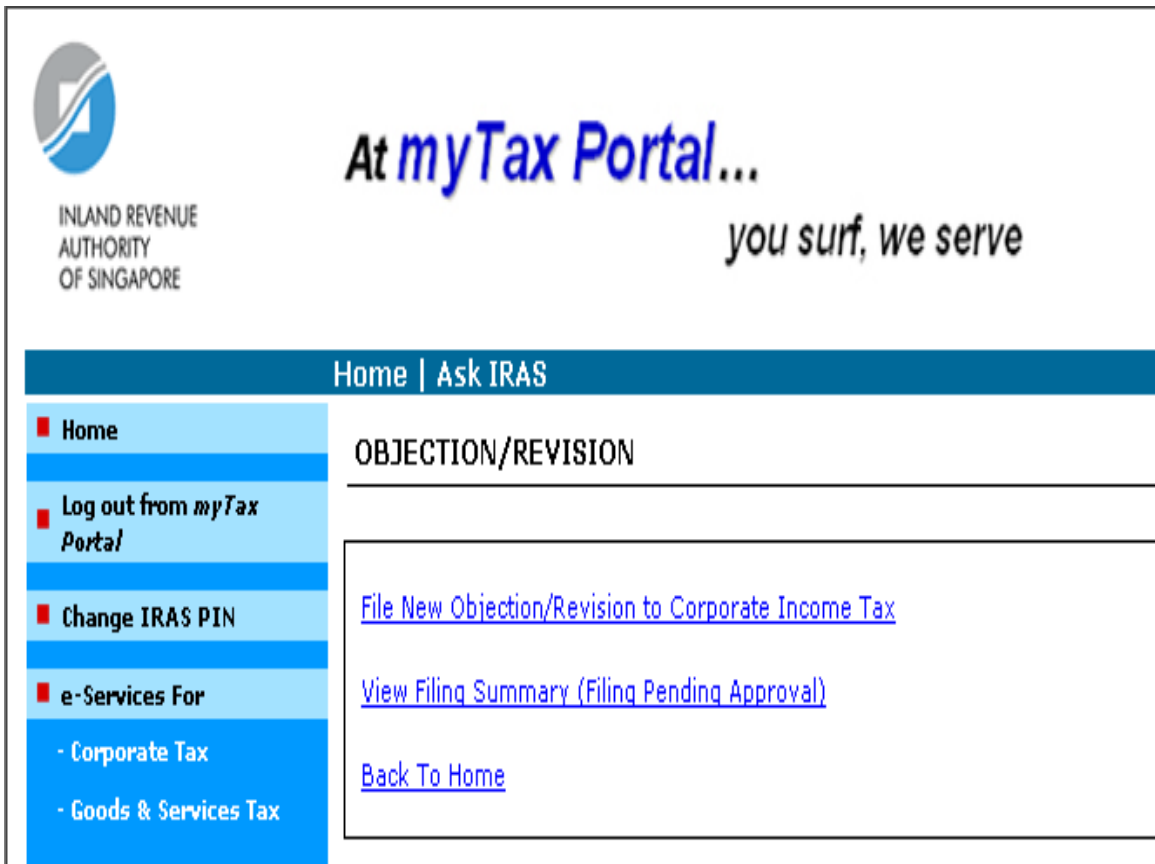
Filing by Tax Agent - IRAS Homepage

The screenshot shows the IRAS myTax Portal homepage. At the top left is the IRAS logo and the text "INLAND REVENUE AUTHORITY OF SINGAPORE". To the right, it says "At myTax Portal, You Surf, We Serve". Below this is a navigation bar with links: Home, About IRAS, News & Events, Careers, Ask IRAS, Useful Links, and Technical FAQ. A main menu on the left lists various services, with "Object / Revise Assessment" highlighted in blue. A red 'x' icon is visible next to this link. Below the menu, there are fields for "Name of Organisation" (XXX) and "Tax Reference No." (123456789A). A "Messages" section is also visible. At the bottom, there is a red notification: "e completed your filing."

Step No.	Action
1	Select Object/Revise Assessment from the left-hand menu.

User guide on e-filing for Objection/Revision

Filing by Tax Agent - Menu Selection




The screenshot shows the myTax Portal interface. At the top left is the Inland Revenue Authority of Singapore logo. The main heading reads "At myTax Portal... you surf, we serve". Below this is a navigation bar with "Home | Ask IRAS". A left-hand menu contains several options: Home, Log out from myTax Portal, Change IRAS PIN, and e-Services For. The e-Services For menu is expanded, showing sub-options for Corporate Tax and Goods & Services Tax. The main content area displays "OBJECTION/REVISION" with three links: "File New Objection/Revision to Corporate Income Tax", "View Filing Summary (Filing Pending Approval)", and "Back To Home".

Step No.	Action
1	Click on the File New Objection/Revision to Corporate Income Tax .
2	Click on the View Filing Summary (Filing Pending Approval) for approving the preparer's submission.


User guide on e-filing for Objection/Revision

Filing by Tax Agent - Filing Summary



At myTax Portal...

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- Home
- Log out from myTax Portal
- Change IRAS PIN
- e-Services For
 - Corporate Tax
 - Goods & Services Tax
 - Partnership
 - How to e-file Form P
 - View Return Status
 - View Correspondence/ Notices
 - Property Tax
 - Tax Clearance
 - Employer Deduction
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- View Account Summary
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- Tax Resources
 - e-Tax Guides
 - Downloadable Forms
 - Average Exchange Rates
 - Tax Treaties
- Contact IRAS

Home | Ask IRAS

OBJECTION/REVISION

Objection/Revision Approval Summary - Filing Pending Approval

You have 44 Objection/Revision pending approval

	Tax Reference No.	Company Name	Objection/Revision To	Year of Assessment	Status	Remarks/Last Accessed by
<input type="checkbox"/>	123456789B	154 DORMANT LTD	ECI	2007	PENDING APPROVAL	Updated by KOH YI YI 17/07/2007 10:02:07
<input type="checkbox"/>	123456789B	154 DORMANT LTD	ECI	2007	PENDING APPROVAL	Updated by KOH YI YI 17/07/2007 10:04:07
<input type="checkbox"/>	123456789B	154 DORMANT LTD	ECI	2007	PENDING APPROVAL	Updated by KOH YI YI 17/07/2007 10:05:39
<input type="checkbox"/>	123456789B	154 DORMANT LTD	ECI	2007	PENDING APPROVAL	Updated by KOH YI YI 17/07/2007 10:12:26
<input type="checkbox"/>	123456789A	XXX	Form C	2005	PENDING APPROVAL	Updated by KOH YI YI 02/10/2007 09:59:46
<input type="checkbox"/>	123456789C	MAKE MONEY INVESTMENTS PTE LTD	ECI	2008	PENDING APPROVAL	Updated by KOH YI YI 04/10/2007 10:15:59
<input type="checkbox"/>	123456789C	MAKE MONEY INVESTMENTS PTE LTD	ECI	2008	PENDING APPROVAL	Updated by KOH YI YI 04/10/2007 15:12:46
<input type="checkbox"/>	123456789C	MAKE MONEY INVESTMENTS PTE LTD	ECI	2008	PENDING APPROVAL	Updated by KOH YI YI 04/10/2007 21:54:35
<input type="checkbox"/>	123456789A	XXX	ECI	2008	PENDING APPROVAL	Updated by KOH YI YI 04/10/2007 22:27:44
<input type="checkbox"/>	123456789A	XXX	ECI	2008	PENDING APPROVAL	Updated by KOH YI YI 04/10/2007 22:46:39

1 2 3 4 5

You can select one company at a time.
 If you wish to approve the objection/revision, please select the company and click on "Proceed".
 If you wish to remove the objection/revision, please select the company and click on "Remove".

Step No.	Action
1	Check the box next to the Year of Assessment and click on Proceed if you wish to object/revise.
2	Check the box next to the Year of Assessment and click on Remove if you wish to cancel a filing.

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Client Selection

The screenshot shows the myTax Portal interface. At the top left is the Inland Revenue Authority of Singapore logo. The main header reads "At myTax Portal, You Su". Below this is a navigation bar with links: Home | About IRAS | News & Events | Careers | Ask IRAS | Useful Links | Technical FAQ. A left sidebar contains a menu with items: Home, Log out from myTax Portal, Change IRAS PIN, e-Services For (with sub-items: Corporate Tax, Goods & Services Tax), and Partnership (with sub-items: e-File Form P, How to e-file Form P). The main content area is titled "OBJECTION/REVISION - CLIENT SELECTION" and contains the instruction: "Please enter the Tax Reference Number of your client and click on 'Retrieve'." Below this is a form field for "Tax Reference No." with a dropdown menu showing "UEN-LOCAL CO" and an empty input box. At the bottom of the form are three buttons: "Retrieve", "Clear", and "Cancel". A note at the bottom states: "Note : * denotes mandatory field".

Step No.	Action
1	Enter your client's Tax Reference No. and click on Retrieve .

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Menu Selection

The screenshot shows the myTax Portal interface. At the top left is the Inland Revenue Authority of Singapore logo. The main heading reads "At myTax Portal... you surf, we serve". Below this is a navigation bar with "Home | Ask IRAS". A left-hand menu contains options: Home, Log out from myTax Portal, Change IRAS PIN, e-Services For (with sub-options for Corporate Tax and Goods & Services Tax), and Partnership (with sub-options for How to e-file Form P, View Return Status, and View Correspondence/ Notices). The main content area is titled "OBJECTION/REVISION" and contains a form with the following fields: Name of Organisation (XXX), Tax Reference No (123456789A), Year of Assessment (2009), and Objection/Revision to (with radio buttons for ECI, Form C, and Finalised Notice of Assessment). At the bottom are buttons for Continue, Clear, and Cancel.

Step No.	Action
1	Select ECI/ Form C/ Finalised Notice of Assessment and the relevant Year of Assessment and click Continue .

User guide on e-filing for Objection/Revision

Filing by Tax Agent - ECI Objection/Revision (Template 1)

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Home | Ask IRAS

ESTIMATED CHARGEABLE INCOME (ECI) OBJECTION/REVISION

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2008
 Accounting Month : 30/09

The company qualifies for the tax exemption scheme for new companies Yes No
 First YA upon incorporation

Estimated Chargeable Income

Tax Rate (%)	Estimated Chargeable Income (\$)
<input type="text" value="18.00"/>	<input type="text" value="0.00"/>
<input type="text" value="10.00"/>	<input type="text" value="0.00"/>
<input type="text"/>	<input type="text" value="0.00"/>
Total ECI	<input type="text" value="0.00"/>
Estimated Tax Payable	<input type="text" value="0.00"/>
Less: Tax Previously Assessed	<input type="text" value="0.00"/>
Additional Tax Payable/(Tax to be Discharged)	<input type="text" value="0.00"/>

Reason for Objection/Revision *

Maximum Length (250 Characters)
 Note : * denotes mandatory field

Step No.	Action
1	Click “ Yes ” if the company qualifies for tax exemption for new start-up companies (Note: This portion will be disabled if the company does not qualify for the exemption).
2	Select “ Yes ” at the declaration page if the company qualifies for the conditions for the tax exemption.
3	Select the “ First year of assessment upon incorporation ” if the company qualifies for the tax exemption.
4	Enter the relevant details.
5	Click on Continue when you have completed all details.

User guide on e-filing for Objection/Revision

Filing by Tax Agent - ECI Objection/Revision Confirmation Page (Template 1)

At myTax Portal...
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ESTIMATED CHARGEABLE INCOME (ECI) OBJECTION/REVISION CONFIRMATION STATEMENT

The following is a confirmation of all the information you have entered.

Please check your entries.

If you need to make amendments before you submit, please click on the "Amend" button below.

Otherwise you may click on the "Submit" button to submit your objection/revision to IRAS.

Year of Assessment : 2008

	Tax Rate(%)	ECI(\$)
Tax Reference No 123456789A	18.00	156,340
Company Name XXX	10.00	0
Accounting Month 30/09		
	Total ECI	156,340.00
	Estimated Tax Payable	13,620.60
	Less: Tax Previously Assessed	0.00
	Additional Tax Payable/(Tax to be Discharged)	13,620.60

Reason for Objection/Revision

ECI was filed earlier without taking into account the audit adjustment.

Declaration

I declare that the information given is true and complete.

Full Name of Filer : MA GIGI
 Name Of Tax Agent : FAVE 6 & CO
 Designation of Filer :
 Contact No. :

Step No.	Action
1	Verify that the information furnished is correct.
2	Enter the Designation and Contact Number of Filer.
3	Click on Amend to go back to the previous screen to make changes.
4	Print a copy of the Confirmation Statement before you click on Submit .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement.

User guide on e-filing for Objection/Revision

Filing by Tax Agent - ECI Objection/Revision (Template 2)



At myTax Portal...
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Home | Ask IRAS

- Home
- Log out from myTax Portal
- Change IRAS PIN
- e-Services For
 - Corporate Tax
 - Goods & Services Tax
 - Partnership
 - How to e-file Form P
 - View Return Status
 - View Correspondence/Notices
 - Property Tax
 - Tax Clearance
 - Employer Deduction
 - e-Submission
- View Account Summary
- Payments
- Tax Resources
 - e-Tax Guides
 - Downloadable Forms
 - Average Exchange Rates
 - Tax Treaties
- Contact IRAS

ESTIMATED CHARGEABLE INCOME (ECI) - OBJECTION/REVISION

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2009
 Accounting Month : 31/12

Online objection/revision to ECI is disallowed. Please state the reason for the objection/revision.

Reason for Objection/Revision * :

Maximum Length (250 Characters)

No.	Document	Status	Filename	Filesize	Attach	Delete
1	Revised Tax Computation			0 KB	Attach	Delete
2	Other Attachment			0 KB	Attach	Delete

1

If you wish to attach additional documents, please [click here](#)

Note : * denotes mandatory field

Continue Clear Cancel

Step No.	Action
1	Enter the relevant details.
2	Click on Continue when you have completed all details.

User guide on e-filing for Objection/Revision

Filing by Tax Agent - ECI Objection/Revision Confirmation Page (Template 2)

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ESTIMATED CHARGEABLE INCOME (ECI) OBJECTION/REVISION CONFIRMATION STATEMENT

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2009
 Accounting Month : 31/12

The following is the confirmation of all the information you have entered:
 Please check your entries.
 If you need to make amendments before you submit, please click on the "Amend" button below.
 Otherwise you may click on the "Submit" button to submit your objection/revision to IRAS.

Objection/Revision to : ECI

Reason for Objection/Revision

The previous ECI submitted by the company excludes the audit adjustments. Please refer to the file attached for the revised ECI

No.	Document	Status	Filename
1	Revised Tax Computation	Attached	temp2.pdf
2	Other Attachment		

DECLARATION:

I declare that the information given is true and complete.

Full Name of Filer : MA GIGI
 Name of Tax Agent : FAVE 6 & CO
 Designation of Filer :
 Contact No. :

Step No.	Action
1	Verify that the information furnished is correct.
2	Enter the Designation and Contact Number of Filer.
3	Click on Amend to go back to the previous screen to make changes.
4	Print a copy of the Confirmation Statement before you click on Submit .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement.

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Form C Revision

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INLAND REVENUE AUTHORITY OF SINGAPORE

Home | Ask IRAS

FORM C - REVISION

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2008
 Accounting Month : 31/12

Reason for Revision * :

Maximum Length (250 Characters)

No.	Document	Status	Filename	Filesize	Attach	Delete
1	Revised Tax Computation			0 KB	Attach	Delete
2	Other Attachment			0 KB	Attach	Delete

1

If you wish to attach additional documents, please [click here](#)

Note : * denotes mandatory field

Continue Clear Cancel

Step No.	Action
1	Enter the relevant details.
2	Click on Continue when you have completed all details.

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Form C Revision Confirmation Page

At myTax Portal...
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FORM C - REVISION CONFIRMATION STATEMENT

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2008
 Accounting Month : 31/12

The following is the confirmation of all the information you have entered:
 Please check your entries.
 If you need to make amendments before you submit, please click on the "Amend" button below.
 Otherwise you may click on the "Submit" button to submit your revision to IRAS.

Revision to : Form C

Reason for Revision

We overlooked to claim for the full exemption in the previous Form C was submitted. We hereby submit the revised Form C.

No.	Document	Status	Filename
1	Revised Tax Computation		
2	Other Attachment	Attached	document.xml
1			

DECLARATION:

I declare that the information given is true and complete.

Full Name of Filer : HAHA
 Designation of Filer :
 Contact No. :

Step No.	Action
1	Verify that the information furnished is correct.
2	Enter the Designation and Contact Number of Filer.
3	Click on Amend to go back to the previous screen to make changes.
4	Print a copy of the Confirmation Statement before you click on Submit .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement.

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Finalised NOA Objection



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Home | Ask IRAS

FINALISED NOTICE OF ASSESSMENT - OBJECTION

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2007
 Accounting Month : 30/09
 Date of Notice of Assessment : (dd/mm/yyyy)

Reason/Ground for Objection * :

Maximum Length (250 Characters)

No.	Document	Status	Filename	Filesize	Attach	Delete
1	Revised Tax Computation			0 KB	<input type="button" value="Attach"/>	<input type="button" value="Delete"/>
2	Other Attachment			0 KB	<input type="button" value="Attach"/>	<input type="button" value="Delete"/>

1

If you wish to attach additional documents, please [click here](#)

Note : * denotes mandatory field

Step No.	Action
1	Enter the relevant details.
2	Click on Continue when you have completed all details.

User guide on e-filing for Objection/Revision

Filing by Tax Agent – Finalised NOA Objection Confirmation Page

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OF SINGAPORE

FINALISED NOTICE OF ASSESSMENT - OBJECTION CONFIRMATION STATEMENT

Name of Organisation : XXX
 Tax Reference No : ROC 123456789A
 Year of Assessment : 2007
 Accounting Month : 30/09

The following is the confirmation of all the information you have entered:
 Please check your entries.
 If you need to make amendments before you submit, please click on the "Amend" button below.
 Otherwise you may click on the "Submit" button to submit your objection to IRAS.

Objection to : Finalised Notice of Assessment
 Date of Notice of Assessment : 15/12/2002

Reason/Ground for Objection

The Gain on disposal of investments is capital in nature hence not taxable. Please revise the assessment accordingly.

No.	Document	Status	Filename
1	Revised Tax Computation		
2	Other Attachment		
1			

DECLARATION:

I declare that the information given is true and complete.

Full Name of Filer : MA GIGI
 Name of Tax Agent : FAVE 6 & CO
 Designation of Filer :
 Contact No. :

Step No.	Action
1	Verify that the information furnished is correct.
2	Enter the Designation and Contact Number of Filer.
3	Click on Amend to go back to the previous screen to make changes.
4	Print a copy of the Confirmation Statement before you click on Submit .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement.