

# User guide on e-filing of Estimated Chargeable Income (ECI)

## Filing by Company - ECI Launch Screen

The screenshot shows the myTax Portal interface for ECI e-filing. At the top, it says "At myTax Portal... you surf, we serve" and includes the "Ask IRAS" logo and the Inland Revenue Authority of Singapore logo. A left-hand navigation menu contains the following items: Home, Log out from myTax Portal, Change/Request PIN, e-Services For (Corporate Tax, Goods & Services Tax), View Account Summary, Payments & Refunds, Tax Resources (e-Tax Guides, Downloadable Forms, Average Exchange Rates, Tax Treaties), and Contact IRAS. The main content area is titled "ESTIMATED CHARGEABLE INCOME (ECI) E-FILING" and contains three links: "File New ECI", "View Filing Summary (Filing Pending Approval)", and "Back to Home".

Step No.	Action
1	Select <b>File New ECI</b> , if you are filing an ECI.
2	Select <b>View Filing Summary (Filing Pending Approval)</b> , if you wish to approve a filing.

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## New ECI E-Filing (Company View)

At myTax Portal...  
you surf, we serve

Ask IRAS INLAND REVENUE AUTHORITY OF SINGAPORE

- Home
- Log out from myTax Portal
- Change/Request PIN
- e-Services For
  - Corporate Tax
- View Account Summary
- Payments & Refunds
- Tax Resources
  - e-Tax Guides
  - Downloadable Forms
  - Average Exchange Rates
  - Tax Treaties
- Contact IRAS

**ESTIMATED CHARGEABLE INCOME (ECI) E-FILING**

Name of Organisation : CLASS 24 TWO SINGAPORE PTE LTD  
 Tax Reference No : ROC 290013285R  
 Accounting Month : 28/02

\* Year of Assessment : 2006

The company qualifies for full tax exemption  Yes  No

First YA upon incorporation

**Estimated Chargeable Income**

Tax Rate	Estimated Chargeable Income (S\$)
20.00 %	200,000.00
10.00 %	150,000.00
Total ECI	350,000.00
Estimated Tax Payable	44,500.00

Continue Clear Cancel

Step No.	Action
1	Select the Year of Assessment (YA) you wish to e-file. You can e-file for the current YA and one advance YA.
2	Select the First YA upon incorporation if the company qualifies for Full Tax Exemption.
3	Enter the amount of ECI that corresponds to the appropriate tax rate.
4	Enter the appropriate tax rate if the ECI is to be taxed at a rate other than the current corporate tax rate or the concessionary tax rate of 10%.
5	Click on <b>Continue</b> .

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## Confirmation statement (Company view)

At myTax Portal...  
you surf, we serve

Ask IRAS INLAND REVENUE AUTHORITY OF SINGAPORE

**CONFIRMATION STATEMENT**  
**ESTIMATED CHARGEABLE INCOME (ECI) E-FILING**

Name of Organisation : CLASS 24 TWO SINGAPORE PTE LTD  
Tax Reference No : ROC 290013285R

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 filing to IRAS

Year of Assessment: 2006

Tax Reference No.	ROC 290013285R	Tax Rate	ECI (S\$)
Name	CLASS 24 TWO SINGAPORE PTE LTD	20.00 %	200,000
		10.00 %	150,000
		<b>Total ECI</b>	<b>350,000</b>
		<b>Estimated Tax Payable</b>	<b>44,500.00</b>

Name of Filer : OWEN KHOO MAN  
Designation of Filer : Accountant  
Contact No. : 63512177

Submit Amend Print Cancel

Step No.	Action
1	Check the tax rates and amounts entered.
2	Enter your Designation and Contact Number.
3	Click on <b>Amend</b> to go back to the ECI E-filing page if you wish to make changes.
4	Click on <b>Submit</b> .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement. A copy of the Notice of Assessment (NOA) may be displayed.