

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

Filing by Tax agent - ECI Launch Screen

The screenshot shows the myTax Portal interface. 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 lists various services like Home, Log out, 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 File New ECI if you are filing an ECI. You can perform single or multiple filing of ECI.
2	Select View Filing Summary (Filing Pending Approval) , if you wish to approve a filing.

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New ECI E-Filing – Client selection

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Ask IRAS INLAND REVENUE AUTHORITY OF SINGAPORE

ESTIMATED CHARGEABLE INCOME (ECI) E-FILING

New ECI Filing - Client Selection

Year of Assessment : 2006
(Note: The selected Year of Assessment is applicable for all companies)

* Tax Reference No: ROC [dropdown] [input] Add

You may file a maximum of 6 clients per submission

Reference No.	Company Name	Accounting Month
<input type="checkbox"/> ROC 200416984E	S44 COMPANY PTE LTD 6	31/01
<input type="checkbox"/> ROC 290012509E	ST-0059 CASE 8.1	31/03
<input type="checkbox"/> ROC 290012548E	ST-0062 CASE 11	31/12

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If you wish to remove a filing from the list, please select the respective company and click on Remove

Proceed Back


Note : * denotes mandatory field

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	Enter your client's Tax Reference Number and click on Add . You can e-file a maximum of 6 clients per submission.
3	Select the company and click on Remove if you wish to cancel a filing.
4	Click on Proceed .

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New ECI filing (Tax agent view)

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ESTIMATED CHARGEABLE INCOME (ECI) E-FILING ⓘ

Year of Assessment:

Estimated Chargeable Income	Tax Rate	ECI (S\$)
Name : S44 COMPANY PTE LTD 6	<input type="text" value="20.00"/> %	<input type="text" value="100,000.00"/>
Tax Reference No. : ROC 200416984E	<input type="text" value="10.00"/> %	<input type="text" value="0.00"/>
Accounting Month : 31/01	<input type="text" value=""/> %	<input type="text" value="0.00"/>
The company qualifies for full tax exemption <input checked="" type="radio"/> Yes <input type="radio"/> No		
First YA upon incorporation : <input type="text" value="2006"/>		
Total ECI		<input type="text" value="100,000.00"/>
Estimated Tax Payable		<input type="text" value="0.00"/>

Estimated Chargeable Income	Tax Rate	ECI (S\$)
Name : ST-0059 CASE 8.1	<input type="text" value="20.00"/> %	<input type="text" value="0.00"/>
Tax Reference No. : ROC 290012509E	<input type="text" value="10.00"/> %	<input type="text" value="500,000.00"/>
Accounting Month : 31/03	<input type="text" value=""/> %	<input type="text" value="0.00"/>
The company qualifies for full tax exemption <input type="radio"/> Yes <input checked="" type="radio"/> No		
First YA upon incorporation : <input type="text" value=""/>		
Total ECI		<input type="text" value="500,000.00"/>
Estimated Tax Payable		<input type="text" value="50,000.00"/>

Estimated Chargeable Income	Tax Rate	ECI (S\$)
Name : ST-0062 CASE 11	<input type="text" value="20.00"/> %	<input type="text" value="0.00"/>
Tax Reference No. : ROC 290012548E	<input type="text" value="10.00"/> %	<input type="text" value="0.00"/>
Accounting Month : 31/12	<input type="text" value=""/> %	<input type="text" value="0.00"/>
The company qualifies for full tax exemption <input type="radio"/> Yes <input checked="" type="radio"/> No		
First YA upon incorporation : <input type="text" value=""/>		
Total ECI		<input type="text" value="0.00"/>
Estimated Tax Payable		<input type="text" value="0.00"/>

Step No.	Action
1	Enter the amount of ECI that corresponds to the appropriate tax rate.
2	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%.
3	Select the First YA upon incorporation if the company qualifies for Full Tax Exemption.
4	Click on Continue .

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Confirmation statement (Tax agent view)

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

CONFIRMATION STATEMENT
ESTIMATED CHARGEABLE INCOME (ECI) E-FILING

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 200416984E	Tax Rate	ECI (S\$)
Name	S44 COMPANY PTE LTD 6	20.00 %	100,000
The company declares that it qualifies for full tax exemption and its first YA upon incorporation is 2006		Total ECI	100,000
		Estimated Tax Payable	0.00

Tax Reference No.	ROC 290012509E	Tax Rate	ECI (S\$)
Name	ST-0059 CASE 8.1	10.00 %	500,000
		Total ECI	500,000
		Estimated Tax Payable	50,000.00

Tax Reference No.	ROC 290012548E	Tax Rate	ECI (S\$)
Name	ST-0062 CASE 11	20.00 %	0
		Total ECI	0
		Estimated Tax Payable	0.00

Name of Filer : MA GIGI
Name of Tax Agent : SUPER ONE AND CO
Designation of Filer : Senior Manager
Contact No. : 63512177

Submit Amend Print Cancel

Step No.	Action
1	Check the tax rates and amounts entered for each company.
2	Enter your Designation and Contact Number of the filer.
3	Click on Amend to go back to the ECI E-filing page if you wish to make changes.
4	Click on Submit .
5	Upon successful submission to IRAS, you will receive an Acknowledgment Statement. The Notice of Assessment will be sent to your client.