

# Statement of Supplementary Retirement Scheme (SRS) Contributions/ Withdrawals for a non-Singapore Citizen employee who is ceasing employment in Singapore and seeking tax clearance



It may take you about 10 minutes to fill in this form. Please get ready the following:

- a) Particulars of the SRS member; and  
b) Details of SRS contributions / withdrawals in the current year and / previous year (if applicable).  
Only the original completed form will be accepted.

<b>Section A: SRS Member's Particulars</b>						
Full Name: _____ NRIC/FIN/Passport No.* _____						
Residential Address: _____						
<b>Section B: SRS Member's Account Details</b>						
SRS Account Number: _____			Date SRS Account Opened: _____			
Date of 1 <sup>st</sup> Contribution: _____			Retirement Age as at date of 1 <sup>st</sup> contribution: _____			
Transferred <sup>1</sup> to: <u>DBS / OCBC / UOB</u> *			Date SRS Account Closed/Transferred <sup>1</sup> : _____			
<b>Section C: SRS contributions made in the current and / or preceding year <sup>2</sup></b>						
Year (to indicate in YYYY format)	SRS Contribution Cap (S\$)	Total amount contributed (S\$)				
<b>Section D: SRS Withdrawals Made in the Current and / or Preceding Year <sup>2</sup></b>						
Current Year						
Date	Withdrawn Amount (\$)	Taxable Component (\$)	Withholding Tax (\$)	5% Penalty Imposed?	Reason for Withdrawal <sup>3</sup>	Type of Withdrawal
				Yes/No *		Full/Partial/Deemed *
				Yes/No *		Full/Partial/Deemed *
				Yes/No *		Full/Partial/Deemed *
<b>TOTAL</b>						
Preceding Year <sup>2</sup>						
				Yes/No *		Full/Partial/Deemed *
				Yes/No *		Full/Partial/Deemed *
				Yes/No *		Full/Partial/Deemed *
<b>TOTAL</b>						
Note:						
1) Transfer of Account - When there is a transfer of account during the year, the statement of contributions/ withdrawals from previous operator is required to be furnished.						
2) Preceding Year - Please provide the contributions and withdrawals for preceding year only if the request for this Statement is made during the period from Jan to Mar of the current year						
3) Reason for Withdrawal - Please indicate 10-year parking period / Retirement / Premature / Adjustment of Contribution etc.						
<b>Section E: Undertaking</b>						
<b>1 To be completed by SRS Operator:</b>						
We certify that the information given in this form is correct. If the abovenamed SRS member withdraws the current year contribution after the issuance of this statement within the current year, we undertake to withhold tax at the prevailing non-resident tax rate on such sum withdrawn. This is subject to the provision of the undertaking below by the SRS member.						
The withholding tax shall be paid to the Comptroller of Income Tax within the time frame as spelt out in the S45 Withholding Tax Form - IR37B.						
Name of SRS Operator	Name of Officer/Designation	Signature	Contact No.	Date		
<b>2 To be completed by SRS Member:</b>						
I hereby agree to allow the SRS Operator to withhold tax at the prevailing non-resident tax rate if I withdraw the current year contribution subsequently in the same year. This is in consideration of the tax relief granted to me by the Comptroller of Income Tax in respect of the current year's SRS contribution.						
Full name of SRS Member	Signature	Contact No	Date			

\* Delete whichever is not applicable