# **Register for an Account**

LOGIN CORPPASS AUTHORISE CORPORATE

LOGIN MTP

REGISTER ACCOUNT

AUTHORISE PREPARER/ APPROVER



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# **Register for an Account**

To register an account to perform e-Stamping as a Business user, you need to be authorized under "Corporate" role:

- 1. Add e-Stamping e-services to your entity's list in Corppass portal.
- 2. Use the "Corporate" role and temporarily set the "Assigned ID" value with your UEN.

(Refer to "Login Corpass" and "Authorise Corporate Role" sections for steps 1 and 2)

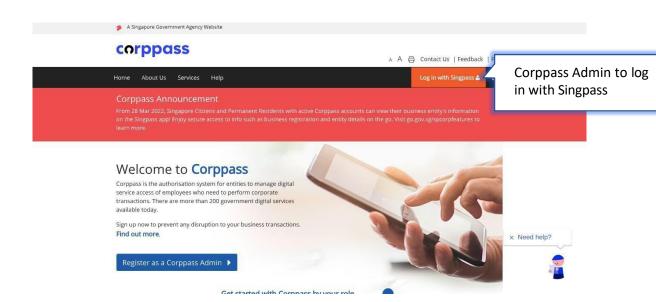
#### Once authorized:

- 3. Login to the myTax Portal (Stamp Duty Login) I to register for an account to obtain the Stamp Duty Account ID.
- 4. Update the Assigned ID (from your UEN to Stamp Duty Account ID) in Corppass portal and assign the "Preparer" or "Approver" roles to your colleagues to perform e-stamping.

(Refer to "Login MTP", "Register Account" and "Authorise Preparer and Approver" sections for steps 3 and 4)

<u>Note:</u> Foreign entities with assigned ID (ASGD) issued by IRAS for other tax matters will not be able to access myTax Portal (Stamp Duty Login). Please approach your local representative (e.g. agent) to stamp on your behalf.

Navigate to the Corppass page (https://www.corppass.gov.sg/). Click on **Login with Singpass**.

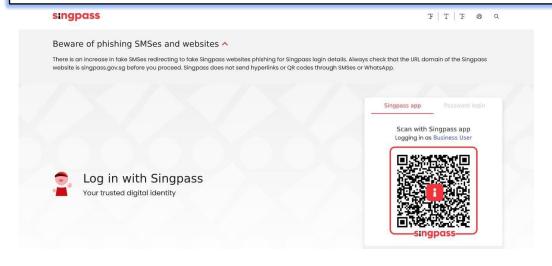


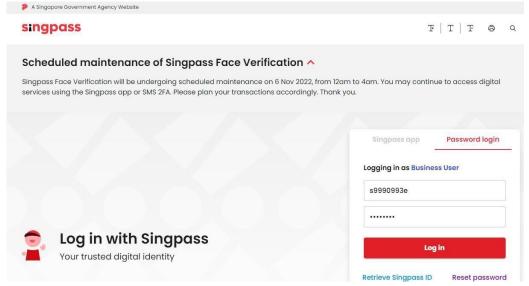
If you are logging in with your Corppass account (Business User), you will first have to login using your Singpass account. You may choose to login using the Singpass application or password login via the following steps:

- Login via the Singpass appplication by scanning the QR code OR
- 1. Click on 'Password login'
- 2. Ensure that it shows 'Business User'
- 3. Enter Singpass ID
- 4. Enter password
- 5. Click the Log in button to login

After successfully logging in, you will be directed to the Corppass page.

**Note:** The Singpass Foreign user Account (SFA) is only applicable for login as an individual user. Foreign employees with the issued SFA will not be able to login to myTax Portal (Stamp Duty Login) under their Companies' Corppass via the Stamp Duty ID accounts. Companies should assign employees who are NRIC or FIN holders to their Stamp Duty ID accounts to access myTax Portal (Stamp Duty Login).





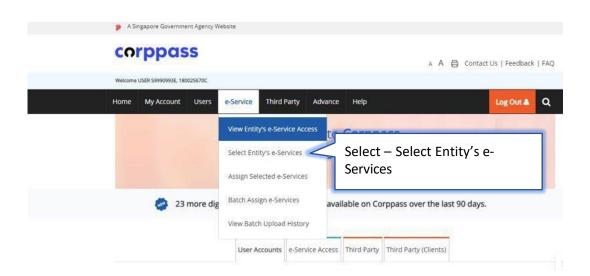
Upon logging in with Singpass, you will be redirected to the Corppass page.

### 1. Select the **UEN / Entity ID**

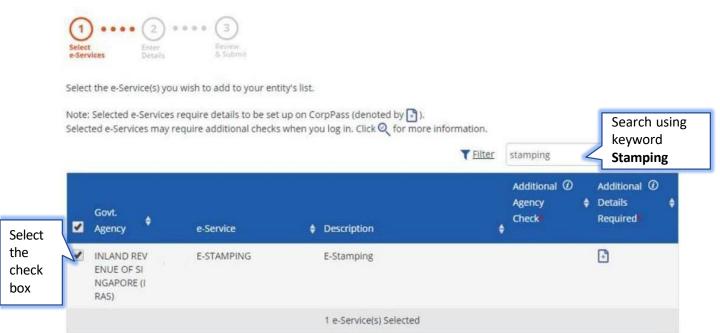
After selecting the UEN / Entity ID, you will be logged in as a Corppass (Business) user and directed to the e-services portal automatically.



- 4
- You may navigate to the **Select Entity's e-Service Access** page via the following steps:
- 1. Click on **e-Service** from the navigational menu bar
- 2. Select **Select Entity's e-Service Access** from the drop-down menu



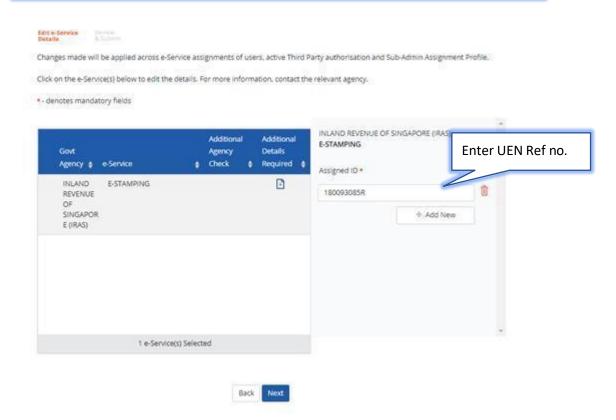
- 5
- 1. Under Search Bar, enter **Stamping** and click search to retrieve search result
- 2. Select the tick box for Inland Revenue Authority of Singapore (IRAS) e-Stamping



Showing 1 to 1 of 1 items

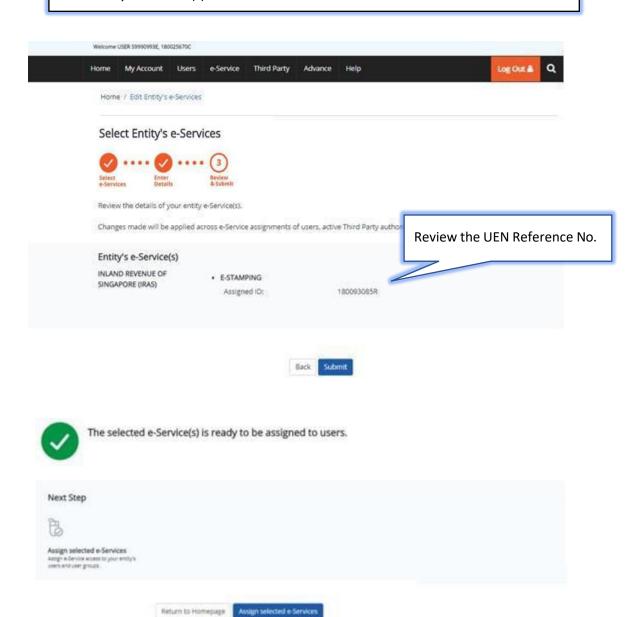
You may insert required details via the following steps:

- 1. To view your company's e-Stamping records or to Register for an Account, enter your UEN Reference No. under Assigned ID field
  - 2. Click the **Next** button to advance to the next page





- 7
- 1. Review that the **UEN Reference No**. inserted is correct
- 2. Click the **Submit** button to proceed
- 3. A confirmation message will be displayed informing that you have edited your entity's e-Service(s)



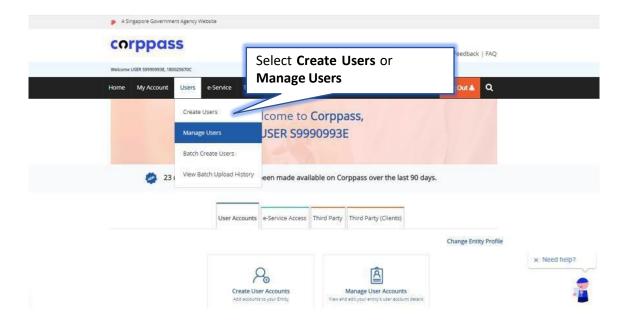


To add/manage user (Corporate / Approver / Preparer) on Corppass:

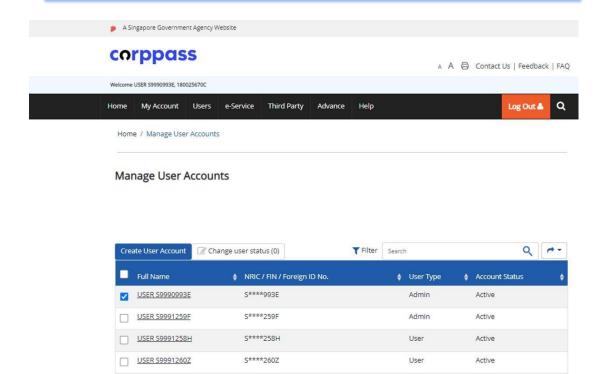
1. Click on **Users** from the navigational menu bar

8

2. Select **Create Users** from the drop-down menu if you would like to add a new user or select **Manage Users** to select user from existing list

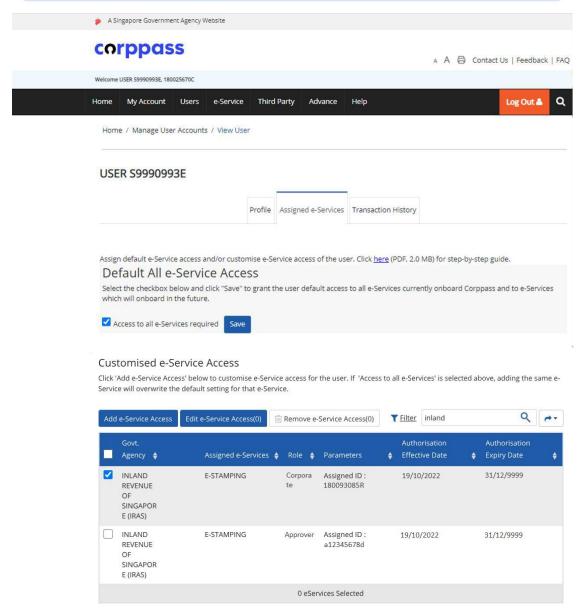


- 1. Click the **Create User Account** button
- 2. Tick the **checkbox** to select the user you wish to manage
- 3. Click Next



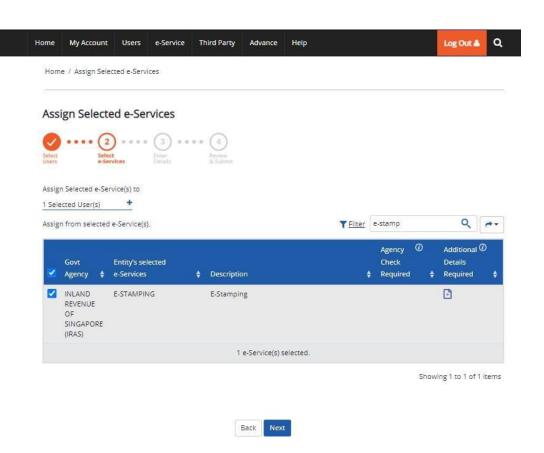
You may manage user account via the following steps:

- 1. Click the **Assigned e-Services** tab
- Under Customised e-Service Access, click Add e-Service Access

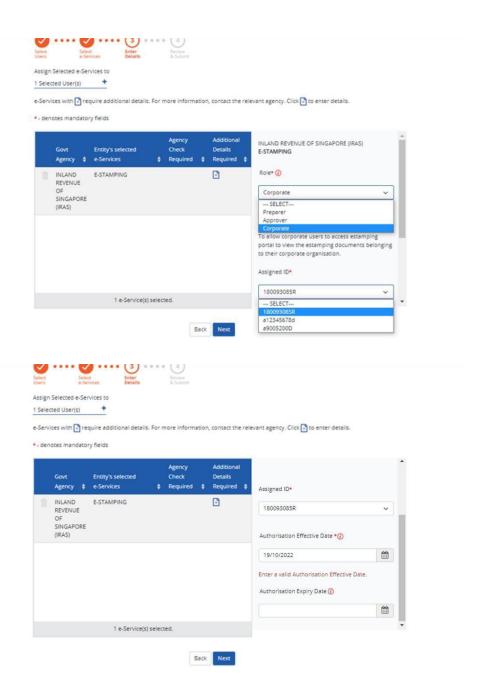


Showing 1 to 2 of 2 items

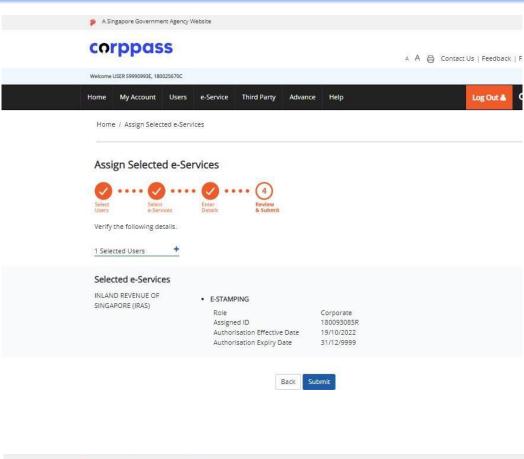
- 1. Select **Inland Revenue of Singapore (IRAS) e-Stamping** via the tick-box
- 2. Click Next

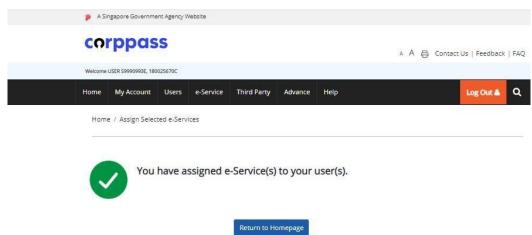


- 1. Select the **Role Corporate** to assign staff to view your company's e-Stamping details or to Register for an Account
- 2. Select the **Assigned ID UEN Reference Number**
- 3. Enter Authorisation Effective Date with the start date to allow access
- 4. Enter **Authorisation Expiry Date** as the end date to cease access or leave blank to allow access for undefined period
- 5. Click Next

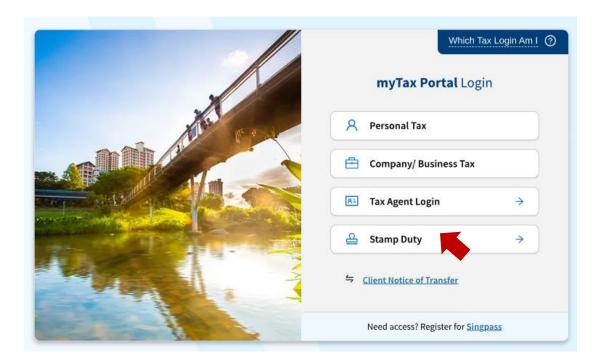


- 1. Confirm the details entered
- 2. Click **Submit** to proceed
- 3. An acknowledgement will be displayed
- 4. If you are logging in to view your company's e-Stamping records, please follow on the instructions 14 to 15. If you are Registering for an Account, please follow on the instructions 14 to 21.

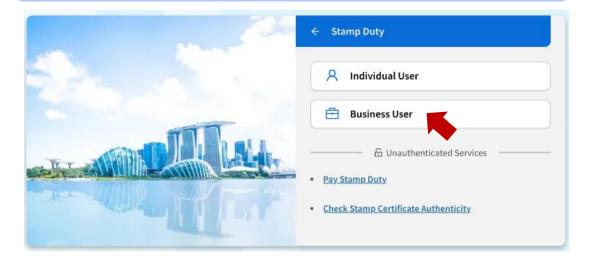




- The authorised user may log in to myTax Portal (Stamp Duty Login)
   (<a href="https://mytax.iras.gov.sg">https://mytax.iras.gov.sg</a>) to Register for an Account or View company's stamping records.
- 2. Select 'Stamp Duty'. Log in under Business User



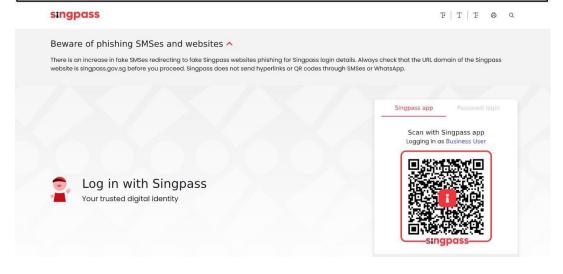
3. Login as "Business User".

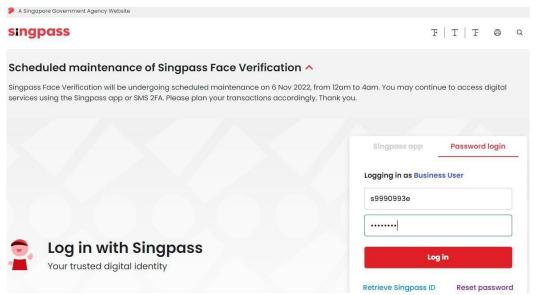


If you are logging in with your Corppass account (Business User), you will first have to login using your Singpass account. You may choose to login using the Singpass application or password login via the following steps:

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   OR
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- 5. Click the Log in button to login

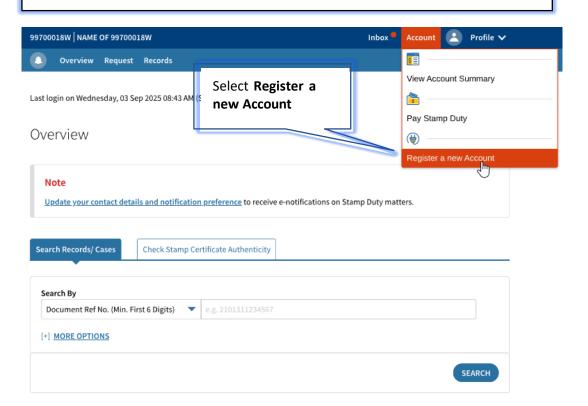
<u>Note:</u> The Singpass Foreign user Account (SFA) is only applicable for login as an individual user. Foreign employees with the issued SFA will not be able to login to myTax Portal (Stamp Duty Login) under their Companies' Corppass via the Stamp Duty ID accounts. Companies should assign employees who are NRIC or FIN holders to their Stamp Duty ID accounts to access myTax Portal (Stamp Duty Login).





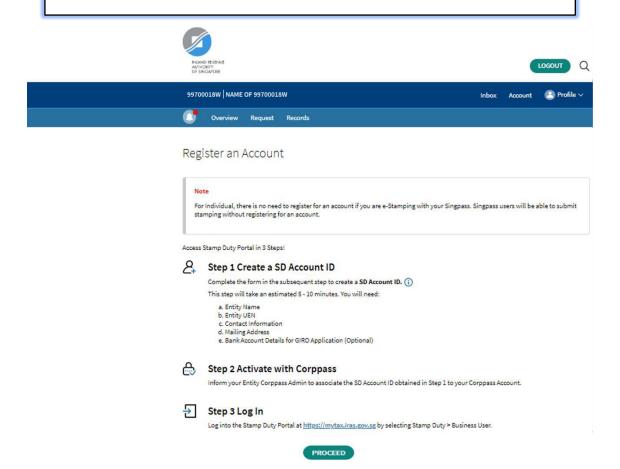
To Register a new Account to preform e-Stamping:

- 1. Go to Account Tab
- 2. Select Register a new Account

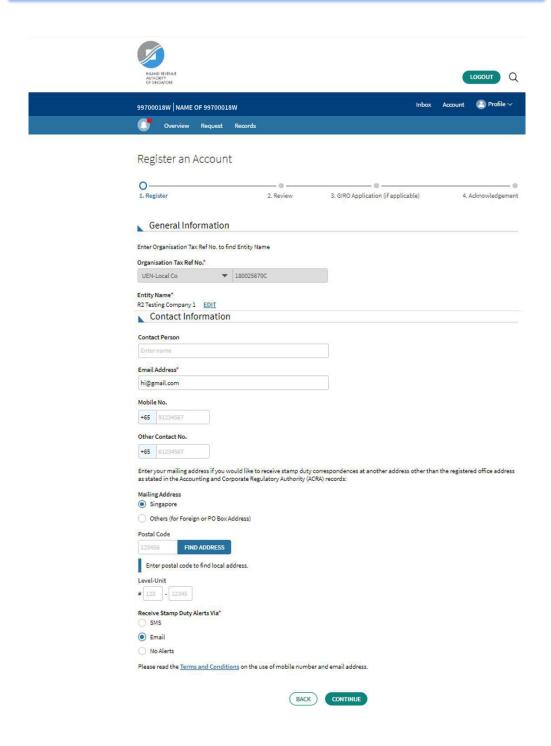


Instructions on how to create an account will be displayed before you choose to proceed with account registration

- 1. Read the instructions on how to register for an account
- 2. Click the **PROCEED** button to proceed with account registration

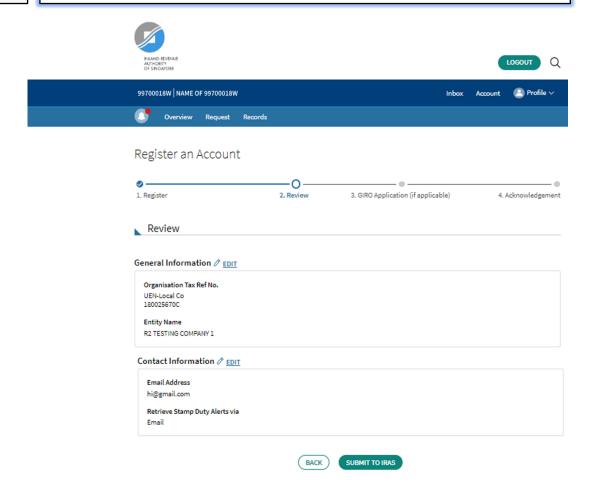


You may register for an account by filling up the general, contact information and notification preference.



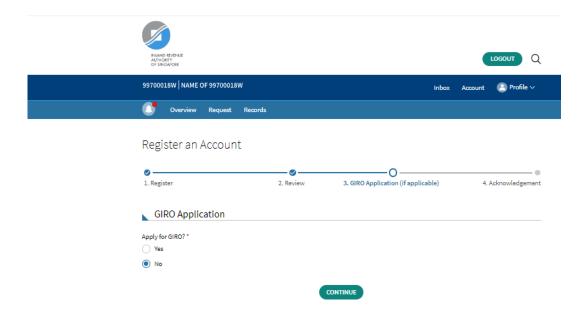


## Review the information entered at the Review page



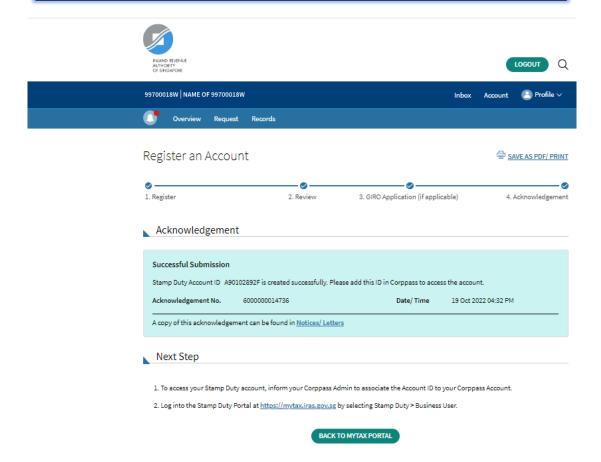
You may apply for GIRO at the **GIRO Application** page if applicable via the following steps:

- 1. Select the radio button to **Apply for GIRO Yes / No**, if applicable and follow the instructions
- 2. Click the **CONTINUE** button to continue to the acknowledgement page

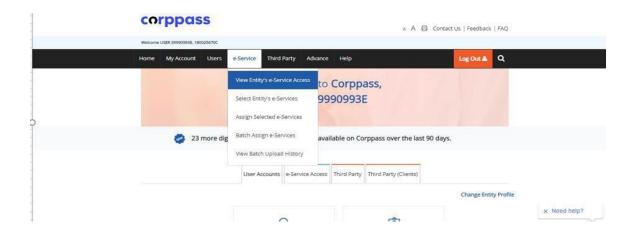


The Acknowledgement page will be displayed after a successful submission.

- 1. Note down your Stamp Duty Account ID
- 2. Read the details for the **Next Step**
- 3. Click **BACK TO MYTAX PORTAL** to return to the main page

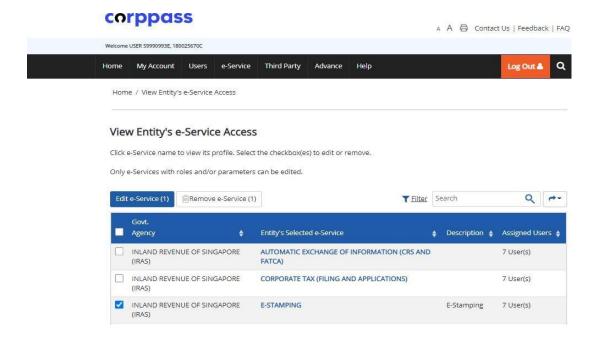


- 1. After you have successful registered for an Stamp Duty Account, please return to **Corppass portal** (<a href="https://www.corppass.gov.sg/">https://www.corppass.gov.sg/</a>) to add users as preparer/approver to perform e-Stamping. Repeat <a href="mailto:steps-1-3">steps-1-3</a>.
- 2. To link up the Stamp Duty Account ID to your UEN, please perform the following steps:
  - 1. Go to **e-Service** tab
  - 2. Select View Entity's Service Access



To link up the Stamp Duty Account ID to your UEN, please perform the following steps:

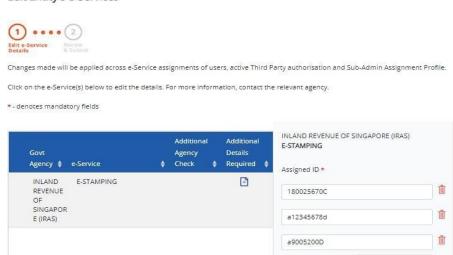
- 1. Select Edit e-Service tab
- 2. Select Inland Revenue of Singapore (IRAS) e-Stamping
- 3. Click Next



To link up the Stamp Duty Account ID to your UEN, please perform the following steps:

- Replace the UEN Reference No. entered in previously with the newly created Stamp Duty Account ID or click 'Add New' to enter the Stamp Duty Account ID in the field
- 2. Click Next

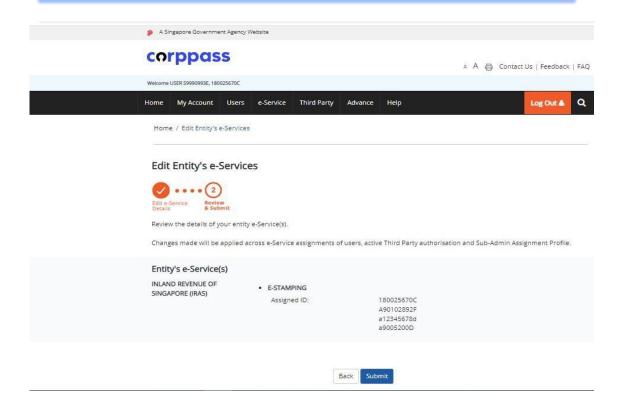
#### Edit Entity's e-Services

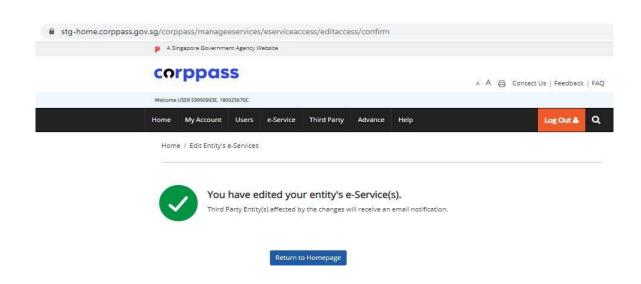


1 e-Service(s) Selected

+ Add New

- 25
- 1. Review that the Stamp Duty Account ID inserted is correct
- 2. Click the **Submit** button to proceed
- 3. A confirmation message will be displayed informing that you have edited your entity's e-Service(s)

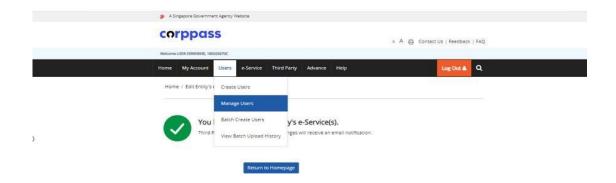






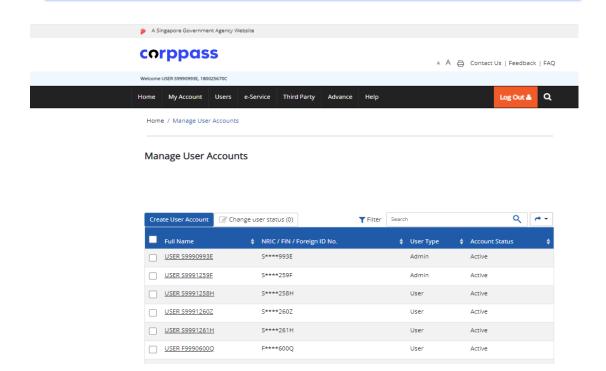
To manage/add user as preparer/approver to perform stamping, please follow the following steps:

- 1. Click **User** tab
- Select Create User to add new users; or select Manage Users to manage roles of existing users



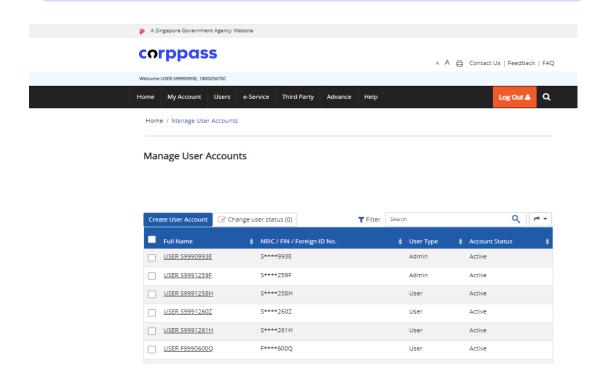
To manage user as preparer/approver to perform stamping, please follow the following steps:

- 1. Click on Create User Account
- 2. Select **tick box for user** that you want to manage
- 3. Click Next



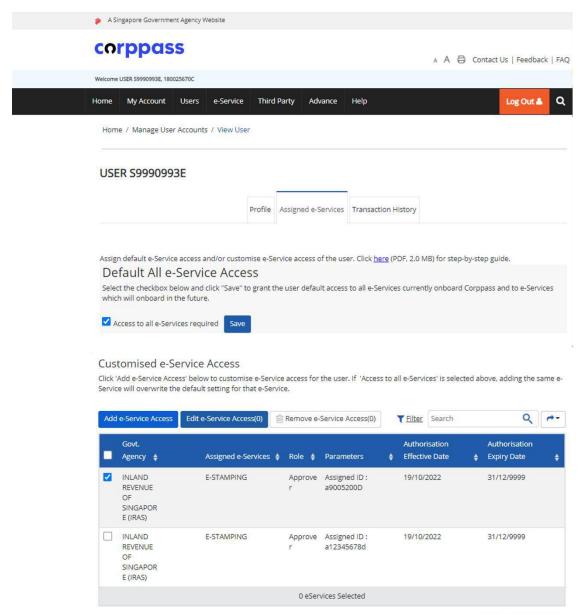
To manage user as preparer/approver to perform stamping, please follow the following steps:

- 1. Click on Create User Account
- 2. Tick the **checkbox** to select the user you wish to manage
- 3. Click Next



To manage user as preparer/approver to perform stamping, please follow the following steps:

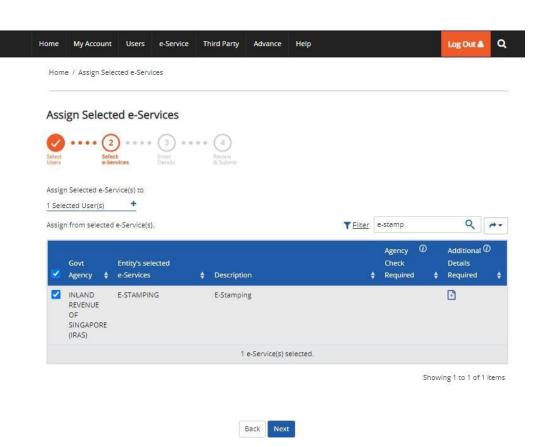
- 1. Click the **Assigned e-Services** tab
- 2. Under Customised e-Service Access, click Add e-Service Access



Showing 1 to 2 of 2 items

To manage user as preparer/approver to perform stamping, please follow the following steps:

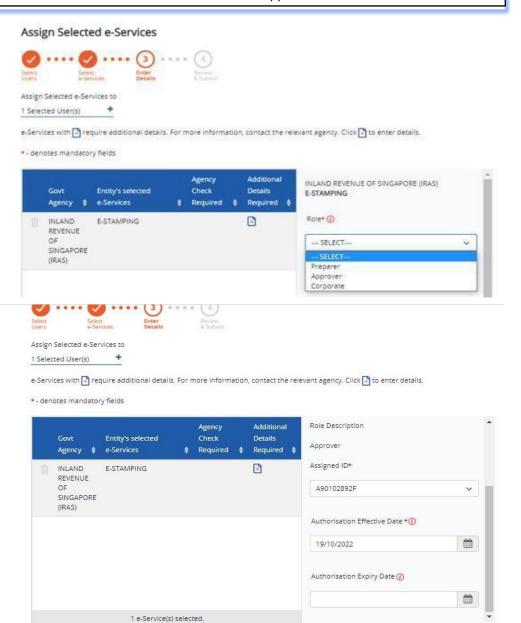
- 1. Select Checkbox Inland Revenue of Singapore (IRAS) e-Stamping
- 2. Click Next



To manage user as preparer/approver to perform stamping, please follow the following steps:

- Select the Role Preparer or Approver to assign staff perform e-Stamping.
   Preparer is able to create new stamping forms but unable to submit. Approver is able to create and submit new stamping forms or review drafts created by Preparer and submit
- 2. Select the **Assigned ID SD Account ID**
- 3. Enter Authorisation Effective Date with the start date to allow access
- 4. Enter **Authorisation Expiry Date** as the end date to cease access or leave blank to allow access for undefined period
- 5. Click Next

<u>Note:</u> The user should be assigned either the Preparer <u>or</u> Approver role. Users with dual roles will not be able to submit as an Approver.



To manage user as preparer/approver to perform stamping, please follow the following steps:

- 1. Confirm the details entered
- 2. Click **Submit** to proceed
- 3. An acknowledgement will be displayed
- User will be able to log in to myTax Portal (Stamp Duty Login) (<a href="https://mytax.iras.gov.sg">https://mytax.iras.gov.sg</a>)

under Business User to perform e-Stampings

