

(In Liquidation)

Declaration of Receipts and Payments  
for the Period from to

Description	S\$
Balance b/f	
<b>Receipts</b>	
Nil receipt	-
<b>Payments</b>	
Balance c/f	

Please provide the additional information below.

1) Date of commencement of liquidation : \_\_\_\_\_

2) Contact details of liquidator

Name : \_\_\_\_\_

Address : \_\_\_\_\_

Telephone number : \_\_\_\_\_

I/We\*, liquidator(s) of the mentioned company hereby confirm that the information provided in the Declaration of Receipts and Payments for the period to is true to the best of my/our\* knowledge and belief.

Name of liquidator (1) : \_\_\_\_\_

NRIC : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

Name of liquidator (2) : \_\_\_\_\_

NRIC : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

The company is expected to hold the Final Meeting or apply for court order for dissolution within the next six months.

The company is under **compulsory/creditors' voluntary liquidation**. Please issue the company with tax clearance#.

\* Delete where applicable.

# Please tick if required. Tax clearance will only be issued when the company in **compulsory/creditor's voluntary liquidation** is going for its Final Meeting.