

## FORM FOR FILING REVISED INCOME TAX COMPUTATION(S) CORPORATE TAX



- Important**
- Companies filing revised income tax computation(s) should complete this form and submit it together with their revised income tax computation(s). This form may take you 10 minutes to complete.
  - To assist IRAS in the review of your revised income tax computation(s), please ensure all adjustments as agreed with IRAS in the latest review of tax return and tax computation(s) are incorporated in your revised tax computation(s).

<b>Part 1: Company's Particulars</b>			
Name of company	:		
Tax reference number	:		
<b>Part 2: Tax Agent's Particulars [to be completed if the revised income tax computation(s) is / are submitted by a tax agent on behalf of the company]</b>			
Name of tax agent firm	:		
<b>Part 3: Complete this Part if the revised income tax computation(s) is / are requested by IRAS. Else, please complete Part 4</b>			
<input type="checkbox"/> Tick this box if the attached revised income tax computation(s) is / are requested by IRAS.			
<b>Part 4: Complete this Part only if the revised income tax computation(s) is / are <u>not</u> submitted in response to IRAS' request</b>			
S/N	Revised income tax computation(s) filed for Year(s) of Assessment	Description of item that has been adjusted for in the revised income tax computation(s)	Reason(s) for making the adjustment
E.g.	2018	e.g. "S" plated car expenses have been treated as non-tax deductible in the revised income tax computations	Incorrect claim for "S" plated car expenses made previously
1.			
2.			
3.			
4.			
5.			
6.			
7.			
Please use a separate sheet if the above lines are insufficient.			
<b>Part 5: Declaration</b>			
On behalf of the company, I declare that there are no other errors that have not been disclosed in the revised income tax computation(s) for the relevant YA(s), other than those disclosed in Part 3 or 4.			
Full name	:	Contact Number	:
Designation	:	Signature and Date	: