



INLAND REVENUE
AUTHORITY
OF SINGAPORE

User Guide

View S45 Form Status

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Viewing S45 Form Status

The screenshot shows the IRAS website interface. At the top, there is a header with the IRAS logo and the text "INLAND REVENUE AUTHORITY OF SINGAPORE". Below the header is a navigation bar with options: "Tax Ref No.", "Email Us (myTax Mail)", "Notices/Letters", "Account", and "Logout". A secondary navigation bar contains "Overview", "GST", "Employers", "S45", and "More". The "S45" menu item is highlighted with an orange box. A dropdown menu is open under "S45", listing several options: "Approve S45 Form", "File S45 Form", "Retrieve S45 Form (Draft)", "Submit S45 Form", "View S45 COR Status", "View S45 Form Status", and "View S45 GIRO Plan". The "View S45 Form Status" option is highlighted with a black box. Below the navigation bar, there is a "Note" section with text: "The company/ business has subscribed to the following services: By post to your company's/ business' registered address: • S45 Withholding Tax paper notices". A "VIEW DETAILS" button is visible on the right side of the page.

Step	Action/ Note
1	Select S45
2	Select View S45 Form Status

Viewing S45 Form Status

S45 Form Status

Search Submission History

Type of Filing* eFile ODE

Date of Submission*

Submission Ref No.

Step	Action/ Note
1	Select the Type of Filing
2	Enter the Date of Submission
3	Enter the Submission Reference No. (optional)
4	Select Search

Viewing S45 Form Status

S45 Form Status + EXPAND ALL RECORDS

Search Submission History

Type of Filing* eFile ODE

Date of Submission* Submission Ref No.

CLEAR
SEARCH

1 - 13 of 13 Record(s)

Ref No.	Date/ Time	Submitted by	Payment Ref No.	Status	Action
384636	21 May 2018 12:52 PM		0	SUBMITTED	i VIEW ▼
373238	04 Jan 2018 09:36 AM		0	SUBMITTED	i VIEW ▼
371034	06 Dec 2017 09:37 AM		0	SUBMITTED	i VIEW ▼

Step	Action/ Note
1	Select View for more details of the individual submission
2	Select 'i' button for definition of submission status
	<p>Note:</p> <ul style="list-style-type: none"> This status merely reflect the status of Withholding Tax filing to IRAS and does not reflect any after actions, e.g.: receipt of tax payment by IRAS or amendment to the submission by IRAS due notification from payer.

Viewing S45 Form Status

S45 e-Filing Submission Details

Name of Organisation

Tax Reference No.

Approver Name

Submission Ref Number

351811

Submission Date & Time

02 Jun 2017 03:05 PM

Payment Reference Number

15041504545007

Step

Action/ Note

Note:

- Payment Reference Number will be available only if your organisation is **NOT** under GIRO for payment of Withholding Tax.

File Summary

Month of Payment	No. of Records	Total Tax Payable (\$)	Total Late Payment Penalties (\$)	Total Payable (\$)
Mar 2017	1	2,200.00	110.00	2,310.00
Jun 2017	1	892.50	0.00	892.50
TOTAL	2	3,092.50	110.00	3,202.50

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Status of File Records

Payee Name	Nature of Payment	Date of Payment	Tax Payable (\$)	File Status
MR EFG	10. PAYMENT TO NON-RESIDENT INDIVIDUAL / FIRM EXERCISING PROFESSION/VOCATION IN SINGAPORE	01 Jun 2017	892.50	SUBMITTED
MR XYZ	16. DIRECTOR'S REMUNERATION	31 Mar 2017	2,200.00	SUBMITTED

 RATE THIS E-SERVICE

Definition of S45 Form Submission Status

Status	Definition
Submitted	File has been received by IRAS
In Progress	File is being processed
Processed	<p>File has been processed. If your Withholding Tax is not under GIRO, please make payment by the due date.</p> <p>If your Withholding Tax is under GIRO, you may view the plan in 'View S45 GIRO Plan' screen.</p>
Error	File contains Invalid data

Contact information

For enquiries on this user guide, please call (65) 63567012 (Withholding Tax) or email [myTax mail](#)

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