Corppass Step-by-Step Guide for Foreign Entities - Corporate Tax



Twitter.com/IRAS_SG

Facebook.com/irassg



AUTHORITY OF SINGAPORE

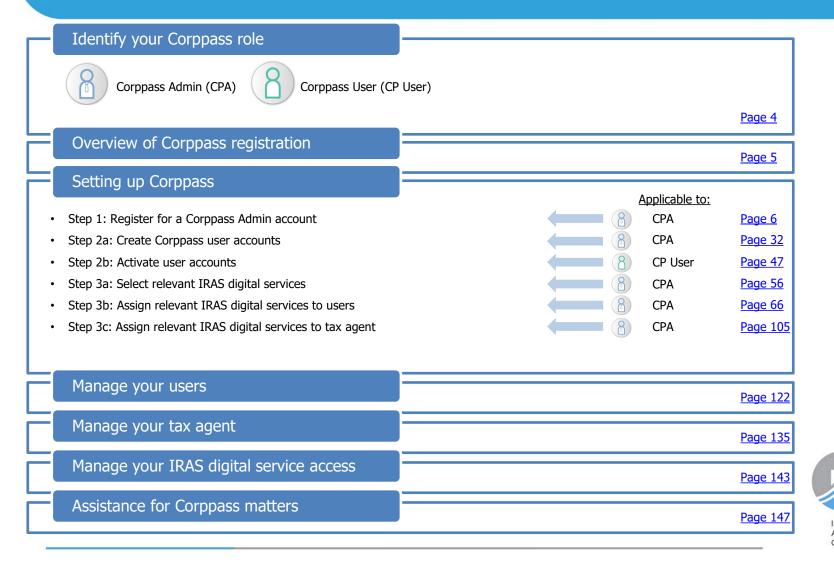
Who should read this guide

- This step-by-step guide is relevant for foreign entities that are required to file tax returns to IRAS and have already obtained a tax reference number¹ (e.g. A1234567E) from IRAS.
 - Foreign entities refer to foreign registered entities that are not issued with a Unique Identification Number (UEN) by e.g. ACRA.
- The authorisations shown in this guide are for access to the Corporate Tax digital services in <u>mytax.iras.gov.sg</u>.
 - For authorisation to access other IRAS digital services, the Corppass Admin needs to select the relevant digital services <u>and</u> the 'For Non-UEN Entity Only' digital service instead.

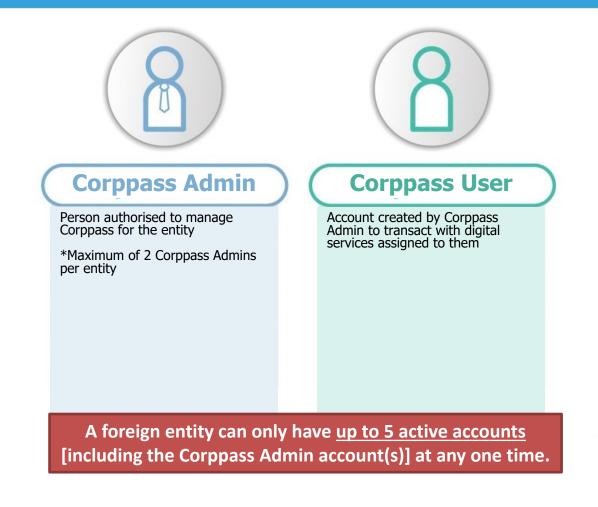
¹ Foreign entities that are required to file tax returns but have not obtained a tax reference number from IRAS may email IRAS at <u>ctmail@iras.gov.sg</u> to provide information on the activities carried out in Singapore and the nature of income derived. IRAS will issue a tax reference number to the foreign entity. We may also seek further clarification, if required.



Content page



Identify your Corppass role





AUTHORITY OF SINGAPORE

Overview of Corppass registration



Corppass Admin Account

Step 1: Corppass Admin (CPA) to register at <u>www.corppass.gov.sg</u>



User Accounts

Step 2a: CPA to create Corppass user accounts

Step 2b: Corppass user to activate account



IRAS Digital Services

Step 3a:

CPA to select relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service for the company

Step 3b:

CPA to assign relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service to Users

Step 3c:

CPA to authorise tax agent with relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service



Step 1:

Register for a Corppass Admin account

- (i) Foreign entity emails IRAS with the information:
 - Tax Reference Number with IRAS (e.g. A1234567E);
 - Name of Foreign Entity;
 - Date of Incorporation; and
 - Country/ Region of Incorporation.
- (ii) CPA registers online for CPA account for Foreign Entity



1. Register for a Corppass Admin account

Prior to registering for a CPA account at <u>www.corppass.gov.sg</u>, please email to IRAS:

Subject header: Corppass Registration for Foreign Entity

Email Address: ctmail@iras.gov.sg

Information required:

- Foreign Entity's Tax Reference Number with IRAS (e.g. A1234567E);
- Name of Foreign Entity;
- Date of Incorporation; and
- Country/ Region of Incorporation.

Please ensure that the information you provide to Corppass during registration is the same as the information provided to IRAS here.



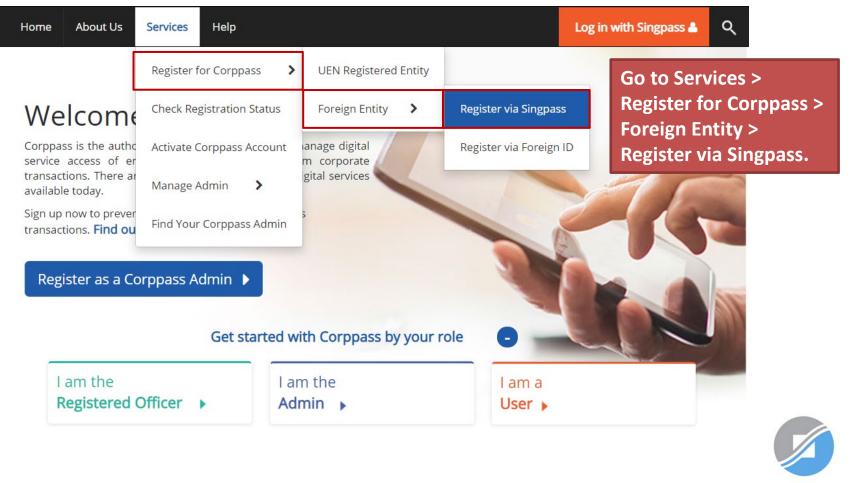
1. Register for a Corppass Admin account

Prepare these documents beforehand:

- Business Registration Document (Issued by the local authority in the foreign country/ region of registration)
- Identity Document (E.g. Passport, Driver's Licence) (This is only required if the CPA is a foreigner without NRIC/ FIN)



Home About Us Services Help		Log in with Singpass 🛔 🔍
		Visit <u>www.corppass.gov.sg</u>
Welcome to Corp Corppass is the authorisation system for en- service access of employees who need transactions. There are more than 200 gove available today.	ities to manage digital	If you are a foreigner without NRIC/ FIN, please refer to the steps in pages 20 to 31.
Sign up now to prevent any disruption to you transactions. Find out more.		
	arted with Corppass by your role	
I am the Registered Officer		m a er •



You will be redirected to the Singpass login page. Log in by scanning the QR code using your Singpass app or by entering your Singpass ID and Password.

ingpass Services V	F T F & Q
	Singpass app Password login
• Welcome to Singpass	Scan with Singpass app Logging in as Business User
Your trusted digital identity	
ave questions? >	44 45
ocate a counter >	in Ka



Register Admin Account for Foreign Entity



Read the instructions.

This registration is for foreign entities not registered in Singapore. Ensure that you are the appointed Corppass Admin for your entity. This form will take about 10 minutes to complete.

Supporting documents required:

1. Business Registration Document

Notes:

- Ensure that the information provided is consistent with the documents submitted.
- If the Business Registration Document does not contain the entity's registered address, please provide official proof of address, e.g. document showing latest billing address.
- Where supporting documents are not in English, the original document must be submitted together with a translated copy of the document in English that has been certified by the embassy of the country that issued the document, or notarised by a notary public in Singapore or in the country that issued the document.
- Upload your documents in PDF, JPEG, and PNG format. The combined size of the uploaded files should not exceed 10MB.

Your Corppass Admin account will take 5 to 10 working days to be processed.



* - denotes mandatory fields

Enter Foreign Entity Details

Entity Registration No.*()		
Entity Name*🕡		
Date of Incorporation*⑦	Example: 20/12/2016	
Country of Incorporation*()	SELECT	~
Registered Address Line 1*🕡		
Registered Address Line 2		
Office Contact No.*🥡		
siness Registration Document:*	The document must indicate: • Entity Registration No.	

Bu

- Entity Name
- Date of Incorporation
- Country of Incorporation
- Registered Address
- Office Contact No.

Select file

Enter the entity details required.

The entity details entered must match the information provided in the Business **Registration Document.**

Note:

Entity registration number refers to the foreign entity's registration number issued by the relevant authority in its country/ region of registration. Do **NOT** enter the tax reference number issued by IRAS (e.g. A1234567E).



* - denotes mandatory fields

Enter Foreign Entity Details

Entity Registration No.*🕖		
Entity Name*🕖		
Date of Incorporation* 🥡	Example: 20/12/2016	
Country of Incorporation*⑦	SELECT	~
Registered Address Line 1*🕡		
Registered Address Line 2		
Office Contact No.*()		
Business Registration Document:*	The document must indicate: • Entity Registration No. • Entity Name • Date of Incorporation • Country of Incorporation • Registered Address • Office Contact No.	

Click 'Select file' to upload the soft copy of your entity's Business Registration Document.

Note:

Where supporting documents are not in English, upload a softcopy of:

- the original document; and
- a translated copy of the document in English that has been certified by the embassy of the country/ region that issued the document, or notarised by a notary public in Singapore or in the country/ region that issued the document.





Enter Your Contact Details			Enter your contact details.
Full Nar	me VINCENT DAVID		
Email*	vincentdavid@mailinator.com		Your full name, as per your NRIC/
	abc@abc.com	_	FIN, and your email address will be
Confirm Ema	ail*		automatically populated.
Mobile N	No.		
		-	

Request e-Service Access 0

I would like to access all e-Services available on Corppass with my Admin Account. Note: The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. To gain access, select and manually assign them to your Corppass account.

Additional checks may also be conducted by selected e-Services, such as **MOM EPOL/WPOL** and **HDB e-Services** (see **full listing**), after logging into their websites. Contact these agencies for more information.

Please type the verification code

(Code is case-insensitive and excludes spaces)







AUTHORITY OF SINGAPORE

Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.

Enter Your Contact Details Full Name VINCENT DAVID		Choose whether to be granted default access to ALL digital services (currently	
Email*	vincentdavid@mailinator.com abc@abc.com	onboard and to be added in future) for your CPA account.	
Confirm Email*		Important: Even if you, as the CPA, are granted	
Mobile No.		access to ALL digital services, you will still need to select and assign the 'For Non-UEN Entity Only'	
Request e-Service Access <i>(</i>)		digital service to yourself before you can access IRAS digital services. See pages 56 to 104.	
	NOT applicable to selected e-Services such as CPF e-Subr s to be set up on Corppass. To gain access, select and ma		
Additional checks may also be conducted by logging into their websites. Contact these ag	selected e-Services, such as MOM EPOL/WPOL and HDB encies for more information.	e-Services (see full listing), after	
Please type the verification code (Code is case-insensitive and excludes spaces)	е 5570 b С		
	Cancel Next		

Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.

INLAND REVENUE

AUTHORITY OF SINGAPORE

Full Name	VINCENT DAVID	
Email*🕜	vincentdavid@mailinator.com	
	abc@abc.com	
Confirm Email*		
Mobile No.		

Enter the verification code and click 'Next' to proceed.

Request e-Service Access ()

I would like to access all e-Services available on Corppass with my Admin Account. Note: The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. To gain access, select and manually assign them to your Corppass account.

Additional checks may also be conducted by selected e-Services, such as **MOM EPOL/WPOL** and **HDB e-Services** (see **full listing**), after logging into their websites. Contact these agencies for more information.

Please type the verification code (Code is case-insensitive and excludes spaces) e 5 5 7 0 b C



Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.



AUTHORITY OF SINGAPORE

Register Admin Account for Foreign Entity



Review the following information. To amend your information after submission, you must submit a new registration.

Foreign Entity Details

Entity Registration No.	FN226K86231
Entity Name	FOREIGN ENTITY 1
Date of Incorporation	01 Mar 2021
Country of Incorporation	Afghanistan
Registered Address Line 1	22 Avenue Street, AF
Registered Address Line 2	
Office Contact No.	93380679
Business Registration Document	ForeignEntity1.jpg
Contact Details	

 Full Name
 VINCENT DAVID

 Email
 vincentdavid@mailinator.com

 Mobile No.
 91774348

 Foreign ID Expiry Date

e-Service Access

Admin Co

✓ I would like to access all e-Services available on Corppass with my Admin Account.

✓I have read and given my consent to the Terms of Use.



Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.

Review details you have entered and click 'Submit' to proceed.



OF SINGAPORE

Home About Us Services Help

Log in with Singpass 🚢

Q

Home / Register Admin Account



Your registration for a Corppass Administrator Account has been submitted and is subject to approval by Corppass.

An email notification of the registration will be sent to the submitted email address. You cannot register for another Corppass account until this application has been processed in 5 to 10 working days.

Your registration may take 5 to 10 working days to be processed.

Next Step



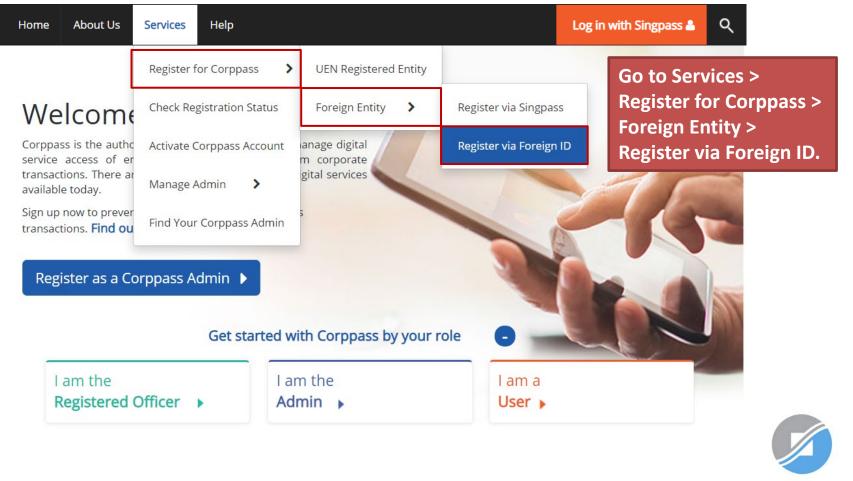
Wait for approval from Corppass. You will be notified via email upon approval of your Corppass Admin Account



Home About Us Services Help		Log in with Singpass 🚨 🔍
		Visit <u>www.corppass.gov.sg</u>
Welcome to Corp Corppass is the authorisation system for service access of employees who need transactions. There are more than 200 go available today.	entities to manage digital	Pages 20 to 31 are only applicable to foreigners without NRIC/ FIN.
Sign up now to prevent any disruption to y transactions. Find out more. Register as a Corppass Admin Get s		
I am the Registered Officer •		m a er •



OF SINGAPORE



Register Admin Account for Foreign Entity



Read the instructions.

This registration is for foreign entities not registered in Singapore. Ensure that you are the appointed Corppass Admin for your entity. This form will take about 10 minutes to complete.

Supporting documents required:

- 1. Business Registration Document
- 2. Identity Documents

Notes:

- Ensure that the information provided is consistent with the documents submitted.
- If the Business Registration Document does not contain the entity's registered address, please provide official proof of address, e.g. document showing latest billing address.
- Where supporting documents are not in English, the original document must be submitted together with a translated copy of the document in English that has been certified by the embassy of the country that issued the document, or notarised by a notary public in Singapore or in the country that issued the document.
- Upload your documents in PDF, JPEG, and PNG format. The combined size of the uploaded files should not exceed 10MB.
- If there are any changes in your Foreign ID and Country of Issuance, please update them via the Corppass portal before uploading your new identity documents during this registration.

Your Corppass Admin account will take 5 to 10 working days to be processed.



* - denotes mandatory fields

Enter Foreign Entity Details

Entity Registration No.*🕜		
Entity Name * 🕜		
Date of Incorporation*()	Example: 20/12/2016	
Country of Incorporation*⑦	SELECT	~
Registered Address Line 1*⑦		
Registered Address Line 2		
Office Contact No.*🕜		
Business Registration Document:*	The document must indicate: • Entity Registration No.	

- Entity Name
- Date of Incorporation
- Country of Incorporation
- Registered Address
- Office Contact No.

Select file

Enter the entity details required.

The entity details entered must match the information provided in the Business **Registration Document.**

Note:

Entity registration number refers to the foreign entity's registration number issued by the relevant authority in its country/ region of registration. Do **NOT** enter the tax reference number issued by IRAS (e.g. A1234567E).



* - denotes mandatory fields

Enter Foreign Entity Details

Entity Registration No.*🕖		
Entity Name* 🕧		
Date of Incorporation*()	Example: 20/12/2016	
Country of Incorporation*()	SELECT	~
Registered Address Line 1*🕡		
Registered Address Line 2		
Office Contact No.*		
Business Registration Document:*	 The document must indicate: Entity Registration No. Entity Name Date of Incorporation Country of Incorporation Registered Address Office Contact No. 	

Click 'Select file' to upload the soft copy of your entity's Business Registration Document.

Note:

Where supporting documents are not in English, upload a softcopy of:

- the original document; and
- a translated copy of the document in English that has been certified by the embassy of the country/ region that issued the document, or notarised by a notary public in Singapore or in the country/ region that issued the document.





Select file

Enter Your Cor	ntact Details	
	Full Name*🕡	As per Identity Documents
	Foreign ID No.*🕖	
	Country of Issuance*()	SELECT ~
	Foreign ID Expiry Date	Foreign ID should have at least 6 months validity Example: 20/12/2030
	Email * ⑦	abc@abc.com
	Confirm Email*	
	Mobile No.	
	Identity Document:*	The document must indicate: Your Full Name Foreign ID No. Country of Issuance (e.g. Passport, Driver's Licence)

Enter your personal identification and contact details.

Ensure that the details you have entered match the information on the Identity Document.



Enter Your Contact Details

Full Name*🕜	As per Identity Documents
Foreign ID No.*🕧	
Country of Issuance*()	SELECT V
Foreign ID Expiry Date	Foreign ID should have at least 6 months validity Example: 20/12/2030
Email*🕜	abc@abc.com
Confirm Email*	
Mobile No.	
Identity Document:*	The document must indicate: Your Full Name Foreign ID No. Country of Issuance (e.g. Passport, Driver's Licence) Select file

Click 'Select file' to upload your Identity Document. Multiple files can be uploaded if required.

Note:

Where supporting documents are not in English, upload a softcopy of:

- the original document; and
- a translated copy of the document in English that has been certified by the embassy of the country/ region that issued the document, or notarised by a notary public in Singapore or in the country/ region that issued the document.



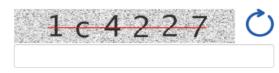
Request e-Service Access (2)

I would like to access all e-Services available on Corppass with my Admin Account. Note: The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. To gain access, select and manually assign them to your Corppass account.

Additional checks may also be conducted by selected e-Services, such as **MOM EPOL/WPOL** and **HDB e-Services** (see **full listing**), after logging into their websites. Contact these agencies for more information.

Please type the verification code

(Code is case-insensitive and excludes spaces)



Cancel Next

Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.

Choose whether to be granted default access to ALL digital services (currently onboard and to be added in future) for your CPA account.

Important: Even if you, as the CPA, are granted access to ALL digital services, you will still need to select and assign the 'For Non-UEN Entity Only' digital service to yourself before you can access IRAS digital services. See pages 56 to 104.



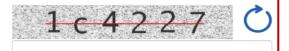
Request e-Service Access (2)

I would like to access all e-Services available on Corppass with my Admin Account.
Note: The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. To gain access, select and manually assign them to your Corppass account.

Additional checks may also be conducted by selected e-Services, such as **MOM EPOL/WPOL** and **HDB e-Services** (see **full listing**), after logging into their websites. Contact these agencies for more information.

Please type the verification code (Code is case-insensitive

and excludes spaces)



Enter the verification code and click 'Next' to proceed.



Note: Please do not click 'BACK' or 'REFRESH' on the browser as it may end your transaction.



AUTHORITY OF SINGAPORE

Register Admin Account for Foreign Entity

✓ · · · · ②				
Enter Review Details & Submit				
Review the following information.				
Foreign Entity Details				
Entity Registration No.	F12345678U			
Entity Name	FOREIGN ENTITY 1			
Date of Incorporation	23 Dec 2008			
Country of Incorporation	Australia			
Registered Address Line 1	Sydney Street 123			
Registered Address Line 2				
Office Contact No.	567891011			
Business Registration Document	Business reg Docs.png			
Admin Contact Details				
Full Name	AMY FOREIGNER			
Foreign ID No.	E22334455			
Country of Issuance	Australia			
Email	amy@FE1.com			
Mobile No.				
Foreign ID Expiry Date				
Identity Document	Identity Doc.png			

e-Service Access

✓ I would like to access all **e-Services** available on Corppass with my Admin Account.

✓I have read and given my consent to the <u>Terms of Use</u>.



Review details you have entered and click 'Submit' to proceed.



OF SINGAPORE

Home About Us Services Help

Log in with Singpass 🚢 👘

Q

Home / Register Admin Account



Your registration for a Corppass Administrator Account has been submitted and is subject to approval by Corppass.

An email notification of the registration will be sent to the submitted email address. You cannot register for another Corppass account until this application has been processed in 5 to 10 working days.

Your registration may take 5 to 10 working days to be processed. You will
not be able to register for another Corppass Admin account while your
registration is being processed.



Wait for approval from Corppass. You will be notified via email upon

You will be notified via email upon approval of your Corppass Admin Account As a foreigner without NRIC/ FIN, you will receive an email from Singpass to activate your Singpass Foreign user Account using a one-time password, if you have not set it up. Follow the steps as indicated in the email.



Updating information with IRAS

CPAs who are foreigners without NRIC/ FIN

1) If you have an existing tax reference number with IRAS (e.g. A1234567J)

Please ensure that the information furnished (i.e. name and passport/ foreign ID number) in Corppass is updated with IRAS.

2) If you do not have an existing tax reference number

You will need to register with IRAS by submitting the completed form¹.



AUTHORITY OF SINGAPORE

Step 2a:

CPA to create Corppass user accounts

Step 2 is required if the CPA is appointing a staff in the company to access IRAS digital services on behalf of the company.

Go to Steps 3(a) & (c) if the CPA wishes to appoint a tax agent to access IRAS digital services on its behalf.



OF SINGAPORE

Important information to have on-hand

Before you start Step 2a, ensure that you have the following information:

• NRIC/ FIN/ Foreign ID number and email address of users (i.e. company staff who will be accessing IRAS digital services on behalf of the company)



2a: CPA to create Corppass user accounts

Click 'Log in with Singpass'.

Home About Us Services Help

Log in with Singpass 🚨 👘

Q

Welcome to Corppass

Corppass is the authorisation system for entities to manage digital service access of employees who need to perform corporate transactions. There are more than 200 government digital services available today.

Sign up now to prevent any disruption to your business transactions. Find out more.

Register as a Corppass Admin 🕨

Get started with Corppass by your role

I am the Registered Officer

I am the Admin

l am a





2a: CPA to create Corppass user accounts

You will be redirected to the Singpass login page. Log in by scanning the QR code using your Singpass app or by entering your Singpass ID and Password.

If you are a foreigner without NRIC/ FIN, you can only use the Singpass app to log in.

singpass Services ~	F T F 🗟 Q
Welcome to Singpass Your trusted digital identity Have questions? Locate a counter Contact us	Singpass app Password login Scan with Singpass app Loging in as Business User Image: Singpass app Singpass app Don't have Singpass app? Download now



2a: CPA to create Corppass user accounts

corppass		Singapore Government Integrity · Service · Excellence
	A A (Contact Us Feedback Sitemap FAQ
		Log Out 📥
Select UEN/Entity ID		
<u>191425521H</u> Entity 1	<u>200062017E</u> Entity 2	<u>C20001187B</u> Entity 3

If you have more than 1 Corppass account, select the Corppass Entity ID* (e.g. C18000123X) of the foreign entity that you wish to create user accounts for.

*The Corppass Entity ID is issued by Corppass and can be retrieved from the email notification sent to the CPA upon successful registration for a CPA account.



Home	My Account	Users	e-Service	Third Party	Advance	Help		Log Out 👗	۹
Home	Select Entity Pr	ofile							
				lcome to PHANG (

Select the profile that best describes your entity You can change your selection anytime

R

I am the only user conducting e-Service transaction for my entity. E.g I am a small business owner Select 'My entity has users' to create user accounts for the company's staff to access IRAS digital services for the company.

My entity has users who access different e-su

who access different e-services. E.g. My users from HR access different e-services from users in Finance



Home	My Account	Users	e-Service	Third Party	Advance	Help			Log Out å	Q	
	[Batch (e Users Create Users	HAN	IG GAE			allov acco com	ws you to ounts by pleted E	o crea uploa	Users' feature ate multiple user ading a emplate.
	53 mc	view b	User Account				rty (Clients)	Note: Pleas clickir ensur succe	Processin e check th ng on 'Viev re that the essfully.	e proce v Batch user a	ires 1 working day. essing status by n Upload History' to accounts are created r accounts to be
			Create		5	Manage	Le User Accounts	create	•	y, plea	se use the 'Create
			Add acc	counts to your Entity	,	View and edit you	r entity's user account d	etails			

H	Home	My Account	Users	e-Service	Third Party	Advance	He	р		Log Out 🛔	Q	
				5	Welcom PHAN	e to Co IG GAI						
		🍻 53 ma	ore digita	al services l	nave been m	iade availa	able o	n Corppass over the	e last 90 (days.		
				User Accoun	ts e-Service Ad	ccess Thirc	l Party	Third Party (Clients)	fe	ne 'Create ature allo eate usei	ows y	ou to
					te User Account	-	View	Manage User Account and edit your entity's user accou	s	dividuall		



Create User Accounts



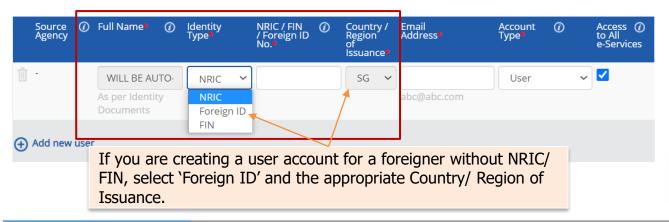
Enter the particulars of a user for whom you wish to create an account.

Enter user details in the table below to create Corppass Accounts. The Full Name of users who are Singpass holders will be auto-populated after submission.

By default, Sub-Admin accounts created can assign any of the entity's e-Services to users and authorise Third Party Entities. To restrict the account, go to Advance > Add Assignment Profile.

Note:

- The 'Access to All e-Services' option is NOT applicable to selected e-Services such as **CPF e-Submission** and **SSG-WSG E-Services** (see **full listing**), as they require additional details to be set up on Corppass. For access, select and manually assign them to your Corppass account.
- Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL and HDB e-Services (see full listing), after logging into their websites. Contact these agencies for more information.





AUTHORITY OF SINGAPORE

Note: If the Corppass user is a foreigner without NRIC/ FIN, please remind him/ her to provide the information in page 55 with IRAS.

Create User Accounts

Uerify & Review 1 Verify & Review 1

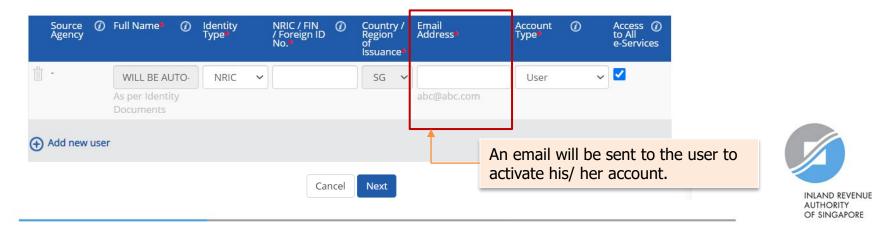
Enter the email address of the user.

Enter user details in the table below to create Corppass Accounts. The Full Name of users who are Singpass holders will be auto-populated after submission.

By default, Sub-Admin accounts created can assign any of the entity's e-Services to users and authorise Third Party Entities. To restrict the account, go to Advance > Add Assignment Profile.

Note:

- The 'Access to All e-Services' option is NOT applicable to selected e-Services such as **CPF e-Submission** and **SSG-WSG E-Services** (see **full listing**), as they require additional details to be set up on Corppass. For access, select and manually assign them to your Corppass account.
- Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL and HDB e-Services (see full listing), after logging into their websites. Contact these agencies for more information.



Create User Accounts



Enter user details in the table below to create Corppass Accounts. The Full Name of users who are S after submission.

By default, Sub-Admin accounts created can assign any of the entity's e-Services to users and author account, go to Advance > Add Assignment Profile.

Note:

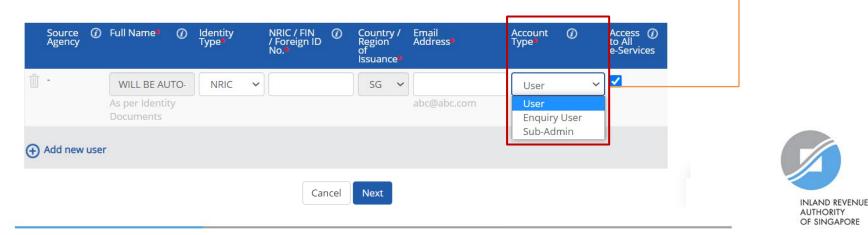
- The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Sub listing), as they require additional details to be set up on Corppass. For access, select and man account.
- Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL ar logging into their websites. Contact these agencies for more information.

Select an appropriate account type for the user.

1) 'User' – An account to transact with government digital services on behalf of the entity.

2) 'Enquiry User' – An account that is able to transact with government digital services on behalf of the entity, and can search and view details of other users of the entity. Enquiry Users cannot assign digital service access or manage other accounts.

3) 'Sub-Admin' – An account that can manage other Corppass accounts in the entity. Sub-Admins can create Users and Enquiry Users and assign them digital service access.



Create User Accounts



The 'Access to All e-Services' box is checked by default.

Uncheck it if you do not wish to assign access to ALL digital services of your company to the user.

Enter user details in the table below to create Corppass Ac after submission.

By default, Sub-Admin accounts created can assign any of the entity's e-Services to users and auth account, go to Advance > Add Assignment Profile.

Note:

 The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-S listing), as they require additional details to be set up on Corppass. For access, select and n. account.

Important: Even if the user is granted access to ALL digital services, the CPA will still need to select and assign the 'For Non-UEN Entity Only' digital service to the user before he/ she can access IRAS digital services. See pages 56 to 104.

 Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL and HDB e-Services (see full listing), after logging into their websites. Contact these agencies for more information.

Source Agency	 Full Name* 	0	Identity Type *		NRIC / FIN / Foreign ID No. *	0	Country / Region of Issuance*	Email Address*	Account Type*	0	Access (i) to All e-Services
值 -	WILL BE A	JTO-	NRIC	~			SG 🗸		User	~	
	As per Ident Documents	ty						abc@abc.com			
Add new u	user										
					Car	ncel	Next				



Create User Accounts



Enter user details in the table below to create Corppass Accounts. The Full Name of users Note: A foreign entity is limited to 5 active accounts after submission.

By default, Sub-Admin accounts created can assign any of the entity's e-Services to users account, go to Advance > Add Assignment Profile.

Note:

- The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. For access, select and manually assign them to your Corppass account.
- Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL and HDB e-Services (see full listing), after logging into their websites. Contact these agencies for more information.

Source Agency	 Full Name* 	0	Identity Type *		NRIC / FIN / Foreign ID No.*	0	Country Region of Issuance		Email Address*	Account Type*	0	Access 🕡 to All e-Services
- T	WILL BE AU	JTO-	NRIC	~			SG	~		User	~	
	As per Identi Documents	ty							abc@abc.com			
🕀 Add new	user											
					Car	ncel	Next					

Click 'Add new user' to create more user accounts.

Click 'Next' when you are done.

[including the Corppass Admin account(s)] at any one time.



Create User Accounts



Review the details before submission.

Once completed, click 'Submit'.

Review the following information.

Full Name of Singpass holders will be auto-populated after submission.

Note:

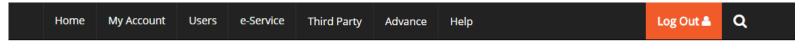
- The 'Access to All e-Services' option is NOT applicable to selected e-Services such as CPF e-Submission and SSG-WSG E-Services (see full listing), as they require additional details to be set up on Corppass. For access, select and manually assign them to your Corppass account.
- Additional checks may also be conducted by selected e-Services, such as MOM EPOL/WPOL and HDB e-Services (see full listing), after logging into their websites. Contact these agencies for more information.

Full Nar	ne Identity Type	NRIC / FIN / Foreign ID No.	Email Address	Account Type	Access to All e- Services
-	NRIC	S1234567A	tan_philips@abc.com	User	~





AUTHORITY OF SINGAPORE



Home / Create User Accounts



You have created new Corppass account(s).

An email notification will be sent to your new user(s) and you.

An email will be sent to the user(s) to activate the account(s).

The user(s) must activate the account(s) before they can access myTax Portal.

Next Step



Select Entity's e-Services Select e-Services that your entity will use.

Return to Homepage

Select Entity's e-Service

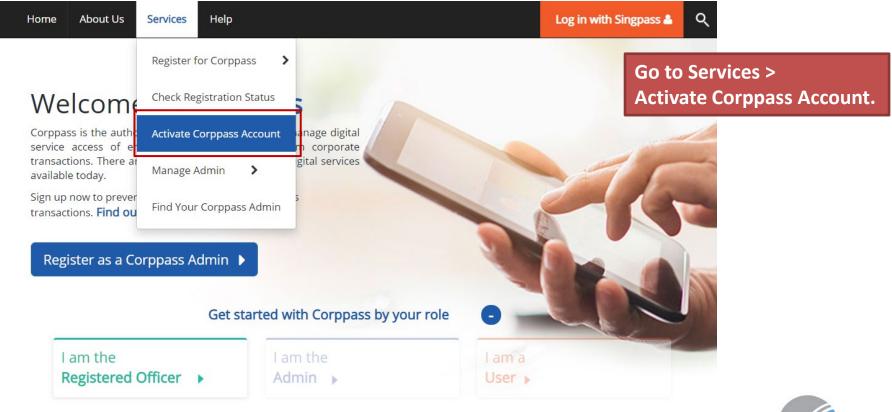


Step 2b:

Corppass user to activate account



47



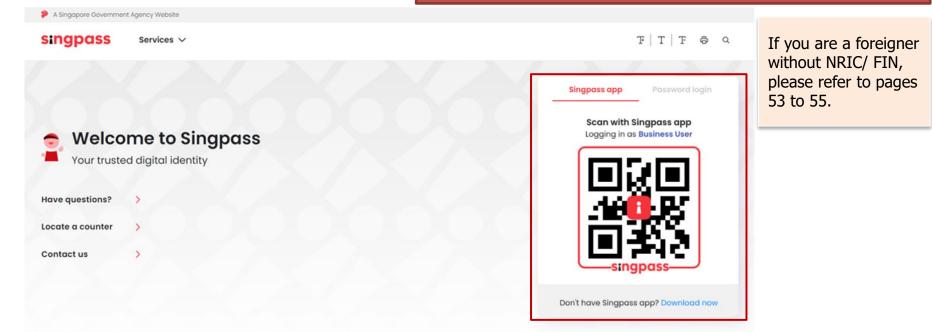


AUTHORITY OF SINGAPORE

Home About Us Services Help Home / Activate Corppass Account	HomeAboutOption BHome / Activat1. Select 'Foreign Entity' from the dropdown menu.Home / Activatmenu.2. Enter your Entity Registration Number*.
Activate Corppass Account 1 •••• 2 Option A Enter the Reference ID that was provided in the email	Activate Co • Refers to the foreign entity's registration number issued by the relevant authority in its country/ region of registration
Enter Details Activate using: Reference ID Entity Registration No - denotes mandatory fields	Enter Details & Submit Activate using:
Reference ID* Please type the verification code* (Code is case-insensitive) (Code is case-insensitive)	Entity Registration Number* NRIC / FIN / Foreign ID No.*
and excludes spaces) Cancel Next	Please type the verification code* (Code is case-insensitive and excludes spaces) 3-7-6-4-9-0 C
	Cancel Next

Home About Us Services Help	Home About Us Services Help
Home / Activate Corppass Account	Home / Activate Corppass Account
Activate Corppass Account	Activate Corppass Account
1 •••• 2	1 •••• 2
Enter Review Details & Submit Activate using:	Enter Review Details 8. Submit Activate using:
Reference ID Entity Registration No * - denotes mandatory fields	 ○ Reference ID ● Entity Registration No * - denotes mandatory fields
Reference ID ★ ⑦	Entity Registration Number* 🕜 Foreign Entity 🗸
Please type the verification code* 3.76	490 O NRIC / FIN / Foreign ID No.*()
and excludes spaces)	Please type the verification code* (Code is case-insensitive and excludes spaces) 376490 0
Cancel	Next
	Cancel Next
Enter the verification code displayed o	n the screen and click 'Next'.
	INLAND REVENUE AUTHORITY OF SINGAPORE
	50

If you are a NRIC/ FIN Singpass user, verify your identity via Singpass.





Home About Us Services Help

Log in with Singpass 🛔 🛛 📿

Home / Activate Corppass Account



Your Corppass user account has been activated.

You will receive an email notification.

A confirmation message will indicate that your account has been activated.

Next Step



Log in to view your assigned e-Services.

Proceed to Homepage



Home About Us Services Help	Log in with Singpass 🛎 🔍
Home / Activate Corppass Account	Pages 53 to 55 are only applicable to a foreigner without NRIC/ FIN.
Activate Corppass Account	If you do not have a NRIC/ FIN, enter the one-time password sent to your registered email address. Then, click 'Next'.
Email OTP*	
Did not receive an email within 1 minute? Resend email OTP	
Back	

53

Home About Us Services Help	Log in with Singpass 🚨 📿
Home / Activate Corppass Account	
Your Corppass user account has been activated. You will receive an email notification.	A confirmation message will indicate that your account has been activated. As a foreigner without NRIC/ FIN, you will receive an email from Singpass to activate
Next Step	your Singpass Foreign user Account using a one-time password, if you have not set it up. Follow the steps as indicated in the email.
Co	
Log in to view your assigned e-Services.	

Proceed to Homepage



Updating information with IRAS

Corppass users who are foreigners without NRIC/ FIN

1) If you have an existing tax reference number with IRAS (e.g. A1234567J)

Please ensure that the information furnished (i.e. name and passport/ foreign ID number) in Corppass is updated with IRAS.

2) If you do not have an existing tax reference number

You will need to register with IRAS by submitting the completed form¹.



Step 3a:

CPA to select relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service for the company



OF SINGAPORE

'For Non-UEN Entity Only' digital service

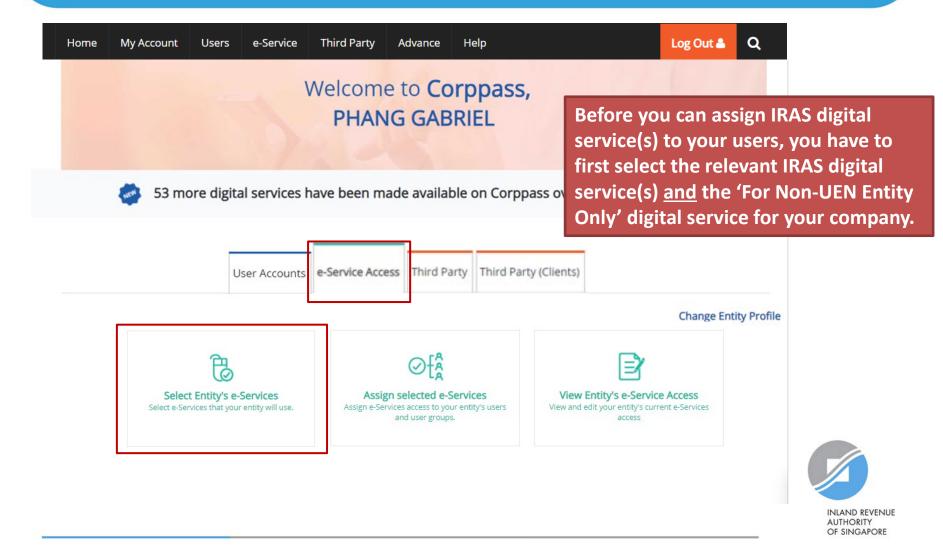
- The 'For Non-UEN Entity Only' digital service is applicable to foreign entities.
- To ensure that their staff and/or tax agent can login to myTax Portal to transact with IRAS on their behalf, foreign entities need to:

(a) Select* this digital service together with the relevant IRAS digital services; and

(b) Assign* them to their own staff and/or tax agent

(c) The tax reference number of the foreign entity issued by IRAS (e.g. A1234567E) will need to be indicated during both selection and assignment of the digital service.





Select Entity's e-Services



Use the search bar to search for specific digital services.

Select the e-Service(s) you wish to add to your entity's list.

Note: Selected e-Services require details to be set up on Corppass (denoted by). Selected e-Services may require additional checks when you log in. Click Q for more information.

				TE	ilter	IRAS		Q	
Govt. Agency	¢	e-Service	•	Description	¢	Additional Agency Check•	(i)♦	Additional Details Required•	() \$
IRAS		CORPORATE TAX (FILING AND APPLICATIONS)							
IRAS		FOR NON-UEN ENTITY ONLY		For entities transacting with IRAS using ASGD/ITR number				Ð	
				0 e-Service(s) Selected					
				Cancel Next					



Select Entity's e-Services



Select the IRAS digital service(s) relevant to your company, including the 'For Non-UEN Entity Only' digital service, and click 'Next'.

Select the e-Service(s) you wish to add to your entity's list.

Note: Selected e-Services require details to be set up on Corppass (denoted by). Selected e-Services may require additional checks when you log in. Click Q for more information.

					▼ <u>Filter</u>	IRAS	Q	<u>.</u>
Govt. Agency	¢	e-Service	•	Description	¢		Additional Details Required	() \$
IRAS		CORPORATE TAX (FILING AND APPLICATIONS)					Ð	
IRAS		FOR NON-UEN ENTITY ONLY		For entities transacting with IRAS using ASGD/ITR number			ð	
				2 e-Service(s) Selected				
				Cancel Next				



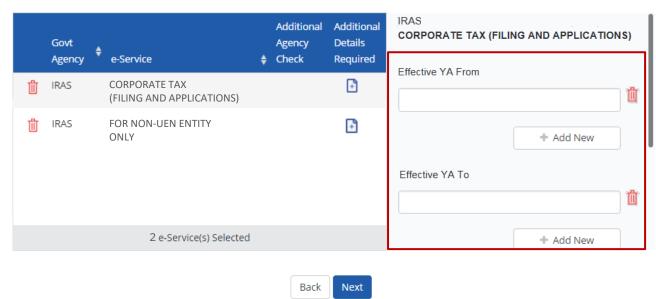
Select Entity's e-Services



You may be required to enter additional details for some IRAS digital services.

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





61

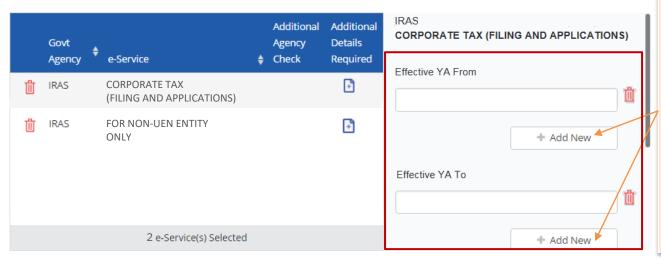
Select Entity's e-Services



The 'Effective YA From/ To' fields are not compulsory. If left blank, they will not be displayed during the digital service assignment Steps in 3(b) and (c).

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields



Back

Next

Use the '+ Add New' buttons to set a range of YAs that can be used during assignment of digital services to restrict the YAs that your staff/ tax agent can access in myTax Portal.

(The range of YAs set can be modified under 'View Entity's e-Service Access'.)

Note: Leave the 'Effective YA To' field blank if you would like the authorisation to be indefinite.



AUTHORITY OF SINGAPORE

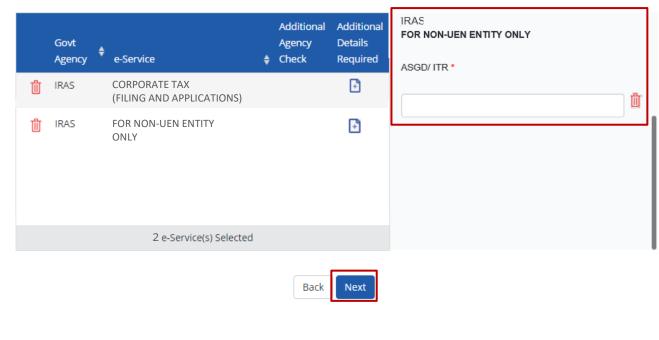
Select Entity's e-Services



Enter the tax reference number issued to the foreign entity by IRAS (e.g. A1234563E). Then, click 'Next'.

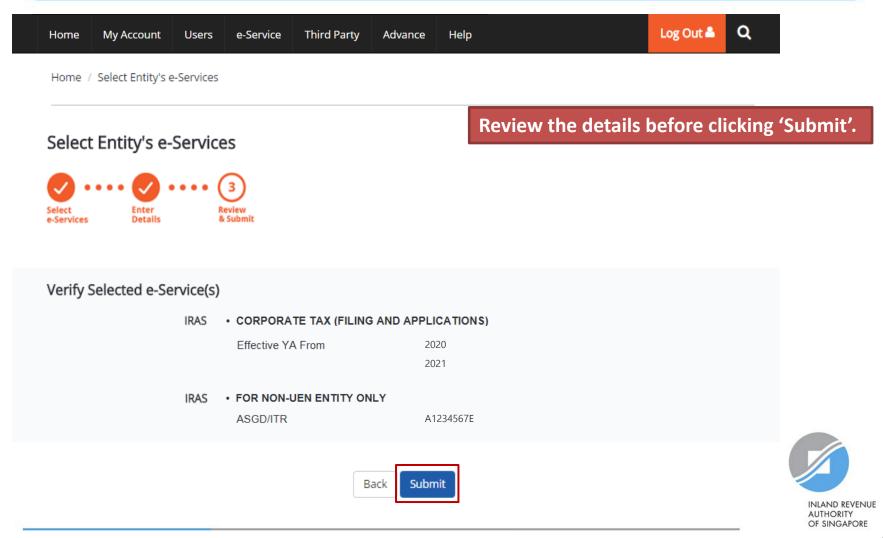
Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





63



Home	My Account	Users	e-Service	Third Party	Advance	Help	Log Out 🚢	۹	
Home / Select Entity's e-Services									



The selected e-Service(s) is ready to be assigned to users.

Next Step



Assign selected e-Services Assign e-Service access to your entity's users and user groups. A confirmation message will indicate that you have completed the selection of IRAS digital services relevant to your company.

Next, you need to assign the selected digital services (including the 'For Non-UEN Entity Only' digital service) to your own staff or your tax agent.

Return to Homepage

Assign selected e-Services



Step 3b:

CPA to assign relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service to users

- i. Direct Assign
- ii. Batch Assign



3b. CPA to assign relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service to users

2 Ways to assign IRAS digital services to staff										
i. Direct Assign	ii. Batch Assign									
Use the 'Assign Selected e-Services' function in Corppass to assign IRAS digital services to your staff online.	Use the 'Batch Assign e-Services' function to download and complete an Excel template to assign IRAS digital services to your staff.									

Note: When assigning digital services of your company to your staff, please assign the correct role (i.e. 'Preparer' or 'Approver').

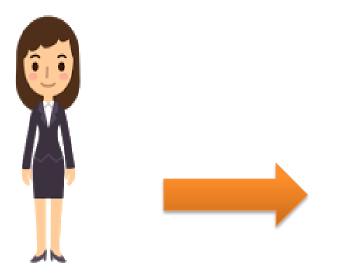


Important information to have on-hand

Before you start Step 3b, ensure that you have the following information:

- List of your staff and the respective IRAS digital service(s) to be assigned to each staff
 - Direct Assign: for verification purposes, have the full name, email address and role ('Preparer' or 'Approver') of staff ready on-hand
 - Batch Assign: for completion of the Excel template, have the full name, NRIC/ FIN/ Foreign ID number and role ('Preparer' or 'Approver') of staff ready on-hand





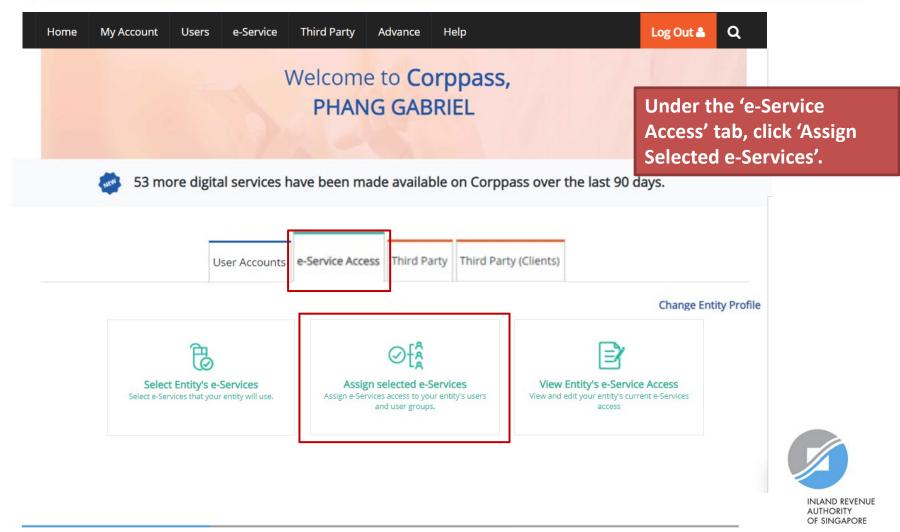
1. Assign IRAS digital services

This method allows online assignment of IRAS digital services of your company to your staff based on your selection.

Corppass Admin



AUTHORITY OF SINGAPORE



Assign Selected e-Services



Select the user(s) you wish to assign IRAS digital services to and click 'Next'.

Ensure that you have selected e-Service(s) for your Entity before assigning it to your user account(s).

Note: If you wish to assign different digital services to different users, you will have to assign them separately.

Select from your entity's Corppass user accounts.

•	Full Name 🛛 🔶	Email Address	¢	User Type 🛛 🍦
	LI VIRDI	livirdi@mailinator.com		Enquiry User
	TERRI MANDEL	terrimandel@mailinator.com		User
	LIM DAOWEI	limdaowei@mailinator.com		Enquiry User
	TOH JONATHAN	toh.john@mailinator.com		Admin
	PHANG GABRIEL	PHANGGABRIEL@abc.com		Admin
	CHAN FENDERICK	Frederick_Chan@abc.com		User
		2 user(s) selected.		
		Cancel Next		

Filter

Search

Assign Selected e-Services



You will be directed to a list of digital services selected previously in Step 3(a) (i.e. the digital services selected in pages 56 to 65).

Can't find an e-Service? Click here to add e-Service to your Entity. Assign Selected e-Service(s) to 2 Selected User(s) ÷ Assign from selected e-Service(s). <u>.</u> -**Filter** Q Search Agency @ Additional \mathcal{O} Govt Entity's selected Check Details ٥ Description Required Required Agency e-Services CORPORATE TAX F IRAS (FILING AND APPLICATIONS) FOR NON-UEN ENTITY For entities transacting with IRAS using ASGD/ITR F IRAS ONI Y number 0 e-Service(s) selected.



AUTHORITY OF SINGAPORE

Assign Selected e-Services



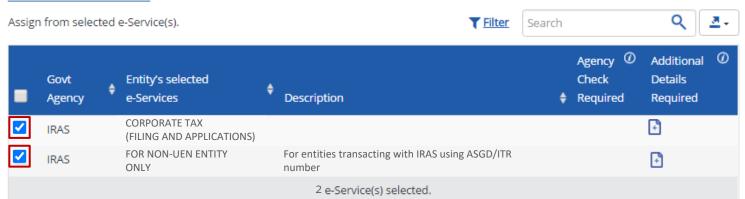
÷

Select the 'For Non-UEN Entity Only' digital service <u>AND</u> the relevant IRAS digital service(s) that you wish to assign to the selected user(s). Then, click 'Next'.

Can't find an e-Service? Click here to add e-Service to your Entity.

Assign Selected e-Service(s) to

2 Selected User(s)







Assign Selected e-Services



You may be required to enter additional details.

e-Services with 📭 require additional details.Click 📑 to enter details.

* - denotes mandatory fields

	Govt Agency	Entity's selected e-Services	¢	Agency Check Required	Additional Details Required	IRAS CORPORATE TAX (FILING AND APPLICATIONS)
団	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)			Ð	Role* 🕜
Ш	IRAS	FOR NON-UEN ENTITY ONLY				Effective YA From
		2 e-Service(s) Selected				
				Back	Next	

Assign Selected e-Services



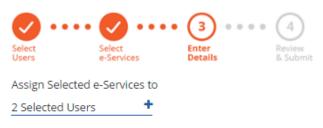
For the 'Corporate Tax (Filing and Applications)' digital service, select the role (i.e. Preparer or Approver) to be assigned to the particular user(s).

e-Services with 📭 require additional details.Click 📭 to enter details.

* - denotes mandatory fields

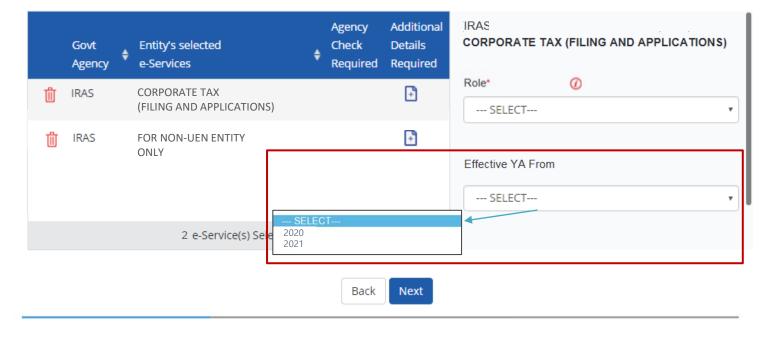
	Govt Agency	Entity's selected e-Services	¢	Agency Check Required	Additional Details Required	IRAS CORPORATE TAX (FILING AND APPLICATIONS)
Ŵ	IRAS	CORPORATE TAX (FILING AND APPLICATION	5)		ŀ	Role* () SELECT *
٣	IRAS	FOR NON-UEN ENTITY ONLY	SELEC Preparer Approver	Ť		Effective YA From
		2 e-Service(s) Sel	ected			
				Back	Next	

Assign Selected e-Services



If you have set YA ranges when you selected the IRAS digital service in Step 3(a), you may set a YA range during staff assignment (using the YA values set in Step 3(a) - see page 62).

- e-Services with 💽 require additional details.Click 💽 to enter details.
- * denotes mandatory fields





OF SINGAPORE

Assign Selected e-Services



e-Services with 💽 require additional details.Click 📑 to enter details.

* - denotes mandatory fields

Indicate the effective start and end* dates for the staff authorisation.

*End date is not compulsory

	Govt Agency	Entity's selected e-Services	¢	Agency Check Required	Additiona Details Required	Authorisation Effective Date *⑦
Û	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)			÷	Authorisation Expiry Date ()
Ш	IRAS	FOR NON-UEN ENTITY ONLY			Ð	IRAS
		2 e-Service(s) Selected				FOR NON-UEN ENTITY ONLY
				Back	Next	

Assign Selected e-Services



For the 'For Non-UEN Entity Only' digital service, enter the tax reference number issued to the foreign entity by IRAS (e.g. A1234567E).

- e-Services with 📭 require additional details.Click 📭 to enter details.
- * denotes mandatory fields

	Govt Agency	Entity's selected e-Services	¢	Agency Check Required	Additiona Details Required	FOR NON-UEN ENTITY ONLY
Ū	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)			Ð	ASGD/ ITR *
Ш	IRAS	FOR NON-UEN ENTITY ONLY			÷	Authorisation Effective Date *⑦
		2 e-Service(s) Selected				
				Back	Next	

Assign Selected e-Services



e-Services with 💽 require additional details.Click 💽 to enter details.

* - denotes mandatory fields

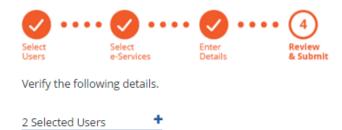
Indicate the effective start and end* dates for the staff authorisation. Click 'Next' to continue.

*End date is not compulsory

	Govt Agency	Entity's selected e-Services	¢	Agency Check Required	Additional Details Required
ີຟ	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)			Ð
Û	IRAS	FOR NON-UEN ENTITY ONLY			
		2 e-Service(s) Selected			
				Back	Next

OF SINGAPORE

Assign Selected e-Services



Review the details of the assigned digital services before submission. Click 'Submit' to confirm your assignment.

Selected e-Services

IRAS · CORPORATE TAX (FILING AND APPLICATIONS)

Role	Approver
Effective YA From	2021
Authorisation Effective Date	01/01/2021
Authorisation Expiry Date	31/12/9999

IRAS • FOR NON-UEN ENTITY ONLY

ASGD/ITR/UF	A1234567E
Authorisation Effective Date	01/01/2021
Authorisation Expiry Date	31/12/9999





Home	My Account	Users	e-Service	Third Party	Advance	Help	Log Out Å	۹

Home / Assign Selected e-Services



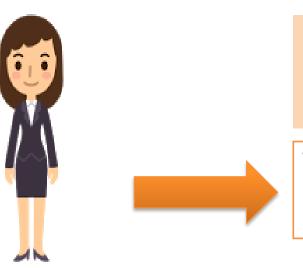
You have assigned e-Service(s) to your user(s).



A confirmation message will indicate that you have successfully assigned digital service access to your selected user(s).

Please allow 3 days before the user(s) log in to myTax Portal.





1. Download, complete and submit Excel template

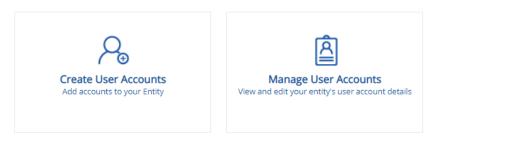
2. Monitor processing status

This method allows assignment of IRAS digital services to staff in batches using an Excel template.

Corppass Admin



Home	My Account	Users	e-Service	Third Party Adv	vance He	þ		Log Out 🛔	Q		
			View Entity's	e-Service Access	Corp	oass,					
	Select Entity's e-Services					L		Under the 'e-Service' dropdown menu, click			
	Assign Selected e-Services								ssign e-Services'.		
	🍻 53 m	ore digita	Batch Assign	e-Services	ailable on (Corppass over the l	last 90 day	S.			
			View Batch U	pload History							
			User Accounts	e-Service Access	Third Party	Third Party (Clients)					
								Change Ent	tity Profile		





Batch Assign e-Services



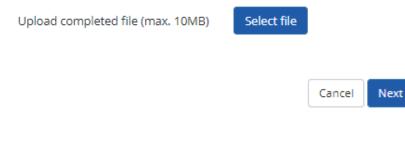
Download the Excel template.

To assign digital services, click chere to download the Excel template and enter required details before uploading using the 'Select file' button below.

You can only assign digital service access to active Corppass accounts. Digital services cannot be assigned to inactive, suspended, or terminated Corppass accounts. To view a full listing of digital services and their roles, click **here**.

Please note that each file upload only supports a maximum of 5000 records.

Batch processing will require 1 working day.





⊟	• - ৢ	- -											
File	Hom	ie Inse	ert P	age Layout	Formulas	Data	Review	View	♀ Tell me wha	t you want to	do		
Paste	Cut		Calibri B I		11 - A A				rap Text erge & Center 👻	General \$ → %	▼ • 0.00	E Conditional	
*	Forma Clipboard	t Painter ធ្រ		Font	G			ment	5			Formatting •	7 Table ▼
	Ŧ	: >	< 🗸	f _x									
4				_	В							Ð	1
			_		ete this templ								
									nge the name o	f the works	neet.		
3 2)	Add autho	orisations	by fillin	g in each row	with the requ	ired deta	ils (one auth	orisatio	n per row).				
4 3)	You shoul	d only ad	d autho	risations for (users with an e	xisting C	orppass acco	ount.					
5 4)	You may r	emove au	uthorisa	tions by selee	ting and deleti	ng the ro	ow.						
	Verify all a	authorisat	tion deta	ails are accur	ate and ensure	that the	required cel	ls (highl	lighted pink cell	s) are compl	eted before	submission.	
7													J
	•	Instruct	tions	eServiceA	ssignments	-)						





E	⋽	Ŧ												
Fi	ile Home	Inse	rt Pa	age Layout	Formulas	Data	Review	View	♀ Tell me wh	at you v	want to do			
Pas	؇ Format Pai	inter		<u>u</u> -	11 × A A ×	==:	≣ € €	🖶 Me	erge & Center			▼ .00 0.00 .00 →.0	Conditional Formatting ▼	
	Clipboard	E.		Font	G		Aligr	nment		G.	Number	Fai		
	* :	×	< 🗸	f _x										
		А			E				с				D	
1	*Agency Name	[Max (60]	-	*e-Service Nam	e [Max 10	00] 🔽 *Coi	pPass E	ntity ID [Max	10] 🗸	*NRIC/FI	V/Foreig	gn ID No. [M	ax 20 🗵
2														
3														
4														
5														
6														
7														

To add new IRAS digital service assignments, enter details in a new row.



B	₽₽	Ŧ											
File	Home	Insert	Pa	ge Layout	Formulas	Data	Review	View	♀ Tell me wha	t you want to	do		
Paste	X Cut È⊇ Copy → ✓ Format Pai		Calibri B <i>I</i>		11 • A A		= <u> </u>		rap Text erge & Center ⇒	General \$ - %	▼ 9 (0.00) 0.00 €.0	Conditional Formatting ▼	
	Clipboard	Es.		Font		G.	Alig	Inment	F,	Num	nber 🖓		
	*	×	~	f _x									
4					7	в			С			D	
1 */	Agency Name	[Max 60	0]	→ *	e Service Na	me (Max	(100] 🔽 *C	orpPass I	Entity ID [Max 1	lo] 🔻 *Nri	C/FIN/Forei	gn ID No. [M	ax 20 👻
2					·								
4 CEI	RI FOOD AND VET ILDING AND CON NTRAL NARCOTICS	STRUCTIC S BUREAU	ON AUTH	ORITY (BCA									
6 MI	MIGRATION & CH TERNATIONAL ENT NISTRY OF HOME ARITIME AND POR	ERPRISE (I AFFAIRS (IE) SINGA (MHA)	PORE									
	ARTINE AND POR A - SINGAPORE C												

Select IRAS from the dropdown menu.



	∃ ち・♂ ÷ ile Home Inse	rt Page Layout	Formulas	Data Review	View	♀ Tell me what	you want to do	
Pas	Land Cut Land Copy → Ster		• 11 • A A			rap Text erge & Center र	General \$ ▼ % ۶	Conditional Format a Formatting ▼ Table ▼
	Clipboard 🕞	Font	- G	Д	lignment	Es.	Number	Far
	▼ : ▼	f _x	<u>8</u>			C		D
1	*Agency Name [Max	60] 🚽	*e-Service Name	e [Max 100] 🔽 *	CorpPass E	Entity ID [Max 10) 🔽 *NRIC/FIN/Fo	oreign ID No. [Max 20] 🔻
2	INLAND REVENUE AU	THORITY OF SING			-			
3			CORPORATE TAX (FILI		^			
4			CORPORATE TAX (PA) FOR NON-UEN ENTITY					
5			GST (FILING AND APP		~			
6								
7								

Select the 'For Non-UEN Entity Only' digital service and the relevant IRAS digital service(s). You must have selected the digital services in Step 3(a) (i.e. the digital services must be selected in pages 56 to 65), otherwise, the assignment will fail.



E	5 •∂∘	÷													
Fi	ile Home	Insert	Pa	age Layout	Formulas	Data	Review	View	♀ Tell me	what	you want	to do			
	🖳 👗 Cut				r 11 ▼ A A				/rap Text		General		Ŧ	≠	
Pas	te 💉 Format Pai	inter	B I	<u>U</u> -	- 👌 - 🛕	• = =			lerge & Centei	r Ŧ	\$ - 9	6	00. 0. → 00. ♦.0	Conditional Formatting	
	Clipboard	E.		Font		G.	AI	gnment		E.	N	umber	Fa		
	*	×	~	f_{x}											
		А				В			С					D	
1	*Agency Name	[Max 6	0]	-	*e-Service Na	me (Max	(100] 📑 *(orpPass	Entity ID [Ma	ax 10] - [₽] N	IRIC/FI	N/Forei	gn ID No. [N	lax 20 👻
2	INLAND REVEN	UE AUTI	HORIT	Y OF SING	CORPORATE T	AX (FILIN	NG AND A								
3	INLAND REVEN	UE AUTI	HORIT	Y OF SING	FOR NON-UEN	ENTITY	ONLY								
4															
5															
6															
7															

Enter the Corppass Entity ID* (e.g. C18000123X) of the foreign entity.

*The Corppass Entity ID is issued by Corppass and can be retrieved from the email notification sent to the CPA upon successful registration for a CPA account.



E	∃ ੴ ਦੇ ਦ											
Fi	ile Home Ir	nsert Pa	age Layout	Formulas	Data Revie	w View	♀ Tell me	what you v	vant to do			
Pas	؇ Format Painter		<u>u</u> - = -	11 т А́а́т			Vrap Text Merge & Cente		- % ,		Conditional Formatting ▼	
		G.	Font	E2		Alignment		Fail	Number	E.		
	· ·	× ✓	f _{sc}									
	,	A		В			С				D	
1	*Agency Name [Magency Name]	ax 60]		e-Service Nam	e [Max 100]	*CorpPass	Entity ID [M	ax 10] 🛉	*NRIC/F	IN/Forei	gn ID No. [Ma	ax 20 👻
2	INLAND REVENUE	AUTHORIT	Y OF SING CO	ORPORATE TAX	(FILING AND	A C18000123	3X					
3	INLAND REVENUE	AUTHORIT	Y OF SING FO	OR NON-UEN E	NTITY ONLY	C18000123	3X					
4								L				
5												
6												
7												

Enter the user's NRIC/ FIN/ Foreign ID number.



ዘ 5፣ ở	
File Home Insert Page Layout Formulas Data Review View Q Tell me what you want to q	do
Calibri • 11 • A A = = = ≫ • ₩rap Text General	→
Paste Format Painter B $I \ \underline{U} \ \underline{V}$ $\underline{M} \ \underline{V}$ $\underline{A} \ \underline{V} \equiv \underline{\Xi} \equiv \underline{\Xi}$ $\underline{\Xi}$ Merge & Center \underline{V} $\underline{V} \ \underline{V}$ \underline{V} \underline{A} \underline{V} \underline{A} \underline{V} \underline{F}	formatting ▼ Table ▼
Clipboard 🗔 Font 🗔 Alignment 🗔 Numl	ber 🗔
\bullet : $\times \checkmark f_x$	
F	G
1 Full Name(As in NRIC/FIN/Foreign ID) [Max 66] 🚽 Agency Issued ID [Max 32]	Role Name [Max 20]
2	
3	
4	
5	
6	
7	

Enter the full name of the user.



E	5 •∂-	Ŧ											
Fi	ile Home	Inse	ert Pa	age Layout	Formulas	Data	Review	View	♀ Tell me wha	t you want to d	lo		
1	🖳 👗 Cut		Calibri	- 1	11 - A A	, = •	= _ %	≣ € W	rap Text	General	-	Ţ Ţ	
Pas	te ↓ En Copy → ↓ Format Pa	ainter	B I						erge & Center 🔹	\$ - % 9	€.0 .00 .00 →.0	Conditional Formatting •	Format a
	Clipboard	E.		Font		G.	Ali	gnment	F1	Numb	er 🖓		
	*	: >	< 🗸	fx									
			E					F			-	G	
1	Full Name(As i	n NRIC	C/FIN/Fa	oreign ID) [N	lax 66] 🚽 A	gency Is	sued ID [Max	32]		*	tole Name	e [Max 20]	-
2	LIM MARY												
3	LIM MARY												
4											J		
5													
6													
7													

Enter the foreign entity's tax reference number issued by IRAS (e.g. A1234567E) in the row that the 'For Non-UEN Entity Only' digital service is indicated.

H	৸৽৾৽৾	Ŧ											
File	Home	Inse	rt Pa	age Layout	Formulas	Data	Review	View	♀ Tell me what	you want to	do		
Paste	K Cut La Copy →		Calibri				= = >-		′rap Text lerge & Center 🝷	General	. €.0 .00	Conditional	I Format a
Ŧ	🔹 💉 Format Pai	nter	DI		* <mark>×4</mark> * #		= = = :		lerge & Center 🔹	.₽ * 70	9 .00 →.0	Formatting	
	Clipboard	E.		Font		G.	AI	gnment	G	Num	ber 🗔		
	•	×	 ✓ 	f _x									
			Е					F				G	
1 F	ull Name(As in	NRIC	/FIN/Fa	oreign ID) [N	Max 66] 🔽	Agency Is	sued ID [Max	(32]			Role Name	e [Max 20]	~
2 L	IM MARY												
3 L	IM MARY					A1234567	Έ						
4													
5													
6													
7													

Enter the role you wish to assign to the user (i.e. 'Preparer' or 'Approver').



⊟ ਙਾ ੋਾ	Ŧ				
File Home	Insert	Page Layout	Formulas	Data Revi	iew View 🛛 Tell
Paste	Cali				Image: Second secon
Clipboard	Fa	Font	G		Alignment
	×	√ f _x			
	Р			(Q
1 *Authorisation	Effective I	Date [Max 10]	Authoris	sation Expiry	Date [Max 10] 📃 🗾
2					
3					
4					
5					
6					
8					
9					
10					

Indicate the effective start and end* dates for the staff authorisation.

*End date is not compulsory. Leave the 'Authorisation Expiry Date' field blank if you would like the authorisation to be indefinite.



Batch Assign e-Services



To assign digital services, click **here** to download the Excel template and enter required details before uploading using the 'Select file' button below.

You can only assign digital service access to active Corppass accounts. Digital services cannot be assigned to inactive, suspended, or terminated Corppass accounts. To view a full listing of digital services and their roles, click **here**.

Please note that each file upload only supports a maximum of 5000 records.

Batch processing will require 1 working day.

Upload completed file (max. 10MB)



Click 'Select File' to upload the completed Excel file. The Excel file size must not exceed 10MB.





Batch Assign e-Services

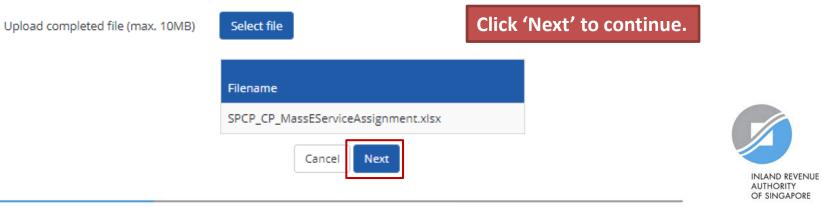


To assign digital services, click **here** to download the Excel template and enter required details before uploading using the 'Select file' button below.

You can only assign digital service access to active Corppass accounts. Digital services cannot be assigned to inactive, suspended, or terminated Corppass accounts. To view a full listing of digital services and their roles, click **here**.

Please note that each file upload only supports a maximum of 5000 records.

Batch processing will require 1 working day.



Batch Assign e-Services

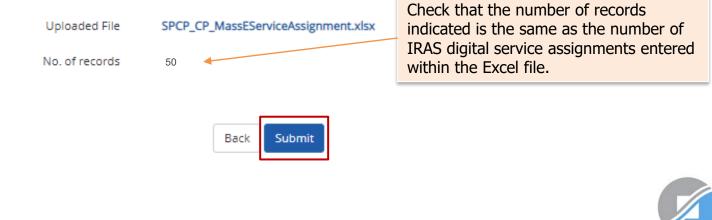


Ensure that the correct file has been uploaded before you click 'Submit'.

Ensure that the information provided is accurate.

For Sub-Admin account created, the default allows any of the entity's e-Services to be assigned to users and authorised Third Party Entities. To restrict the account, go to Advance > Add Assignment Profile.

Assign e-Services



Home	My Account	Users	e-Service	Third Party	Advance	Help	Log Out 🛔	۹
Home	Batch Assign e	-Services						



Your file has been uploaded for processing.

Processing will require 1 working day. You will receive an email notification after the processing is completed.

Return to Homepage View Batch Upload History

You will see a confirmation page if the file has been uploaded successfully. Processing will take 1 working day.

After the processing is completed, please allow 3 days before the user(s) log in to myTax Portal.



Home My Account Users	e-Service Third Party Adv	vance Help	Log Out 🚨 🔍
	View Entity's e-Service Access	Corppass,	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Select Entity's e-Services	SABRIEL	To check the processing status of your <u>previous</u> batch
	Assign Selected e-Services		assignments, click 'View Batch
53 more digita	Batch Assign e-Services	ailable on Corppass over the last 9	Upload History' under the 'e- Service' dropdown menu.
	View Batch Upload History		Service dropdown menu.
	User Accounts e-Service Access	Third Party Third Party (Clients)	
			Change Entity Profile







Home / Batch Upload History

Batch Upload History

A table will display your batch upload history.

		T <u>Filter</u>	Search Q 💁 -
Job ID	Job Description	Submission Date	🕈 Status 🗧
175	Batch Create Users	06/09/2016 15:58	In-progress
171	Batch Assign e-Service	06/09/2016 14:51	View Error
168	Batch Create Users	06/09/2016 14:30	Completed
167	Batch Create Users	06/09/2016 14:21	Completed
54	Batch Assign e-Service	24/08/2016 17:35	Completed
27	Batch Assign e-Service	23/08/2016 20:17	Completed
25	Batch Assign e-Service	23/08/2016 15:36	Completed
24	Batch Assign e-Service	23/08/2016 15:33	Completed
23	Batch Create Users	23/08/2016 15:31	Completed

Home / Batch Upload History

Batch Upload History

View the status of each batch upload.

0 .

		▼ <u>Filter</u> S€	earch Q	
Job ID	Job Description	Submission Date	Status	¢
175	Batch Create Users	06/09/2016 15:58	In-progress	
171	Batch Accign o Sonvice	e upload was successful and is	View Error	
168	Batch being processed.		Completed	
167	Batch 2) 'Completed' – File	upload was successful and	Completed	
54	Batch, processing has been o	completed.	Completed	
27	Dottern	upload was successful, but to process the details of some	Completed	
25		ow to fix the error on the next	Completed	
24	Batch page.		Completed	
23	Batch Create Users	23/08/2016 15:31	Completed	

Home / Batch Upload History

Batch Upload History

Click 'View Error' to download an Excel list of batch assignments that were not processed.

Filter Search

0 3

		T Filter	Search 🔍 🗳
Job ID	Job Description	Submission Date	🕈 Status 🔶
175	Batch Create Users	06/09/2016 15:58	In-progress
171	Batch Assign e-Service	06/09/2016 14:51	View Error
168	Batch Create Users	06/09/2016 14:30	Completed
167	Batch Create Users	06/09/2016 14:21	Completed
54	Batch Assign e-Service	24/08/2016 17:35	Completed
27	Batch Assign e-Service	23/08/2016 20:17	Completed
25	Batch Assign e-Service	23/08/2016 15:36	Completed
24	Batch Assign e-Service	23/08/2016 15:33	Completed
23	Batch Create Users	23/08/2016 15:31	Completed



Rectify the details based on the error messages.

F	ile		Home	Insert Pa		Page L	ayout	Formulas	Data Review		View	\bigcirc Tell me what you w	
			Ŧ	:	\times	~	fx						
								S					
1	Erro	or										·	
2	Ent	er a	valid e-S	ervi	ce Na	me.							



103

Home	My Account	Users	e-Service	Third Party	Advance	Help			Log Out 🚢	Q
			View Entity's e-Service Access		ess C	orppas	5,			
			Select Enti	ty's e-Services		BRIEL				
			Assign Selected e-Services							
igita 🚳 53 more digita		Batch Assi	gn e-Services	ailabl	e on Corpp	ass over the last	90 days.		а	
			View Batch	n Upload History	/					f

Batch Assign e-Services



Go back to 'e-Service' > Batch Assign e-Services' ind re-submit the updated ile with assignments that could not be processed previously.

To assign digital services, click here to download the Excel template and enter required details before uploading using the 'Select file' button below.

You can only assign digital service access to active Corppass accounts. Digital services cannot be assigned to inactive, suspended, or terminated Corppass accounts. To view a full listing of digital services and their roles, click here .

Please note that each file upload only supports a maximum of 5000 records.

Batch processing will require 1 working day.

Upload completed file (max. 10MB)



Cancel Next



OF SINGAPORE

Step 3c:

CPA to authorise tax agent with relevant **Corporate Tax digital services and 'For** Non-UEN Entity Only' digital service



OF SINGAPORE

Important information to have on-hand

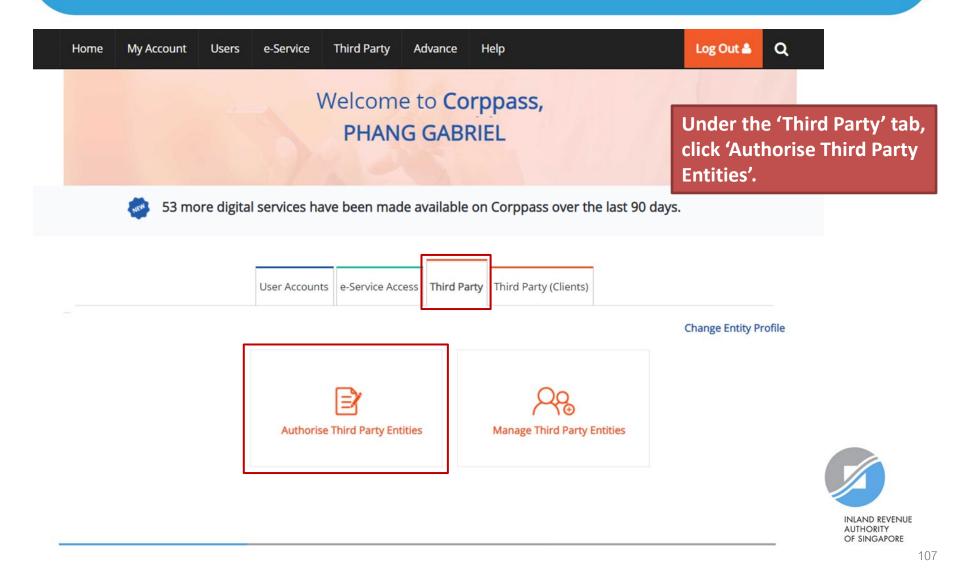
Before you start Step 3c, ensure that you have the following information:

• Your tax agent's UEN and name as well as the respective IRAS digital service(s) to be assigned to your tax agent

Note: Please grant your tax agent both 'Preparer' and 'Approver' roles. This is to enable your tax agent to assign IRAS digital services to its staff using both roles.



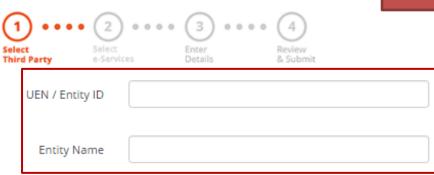
3c. CPA to authorise tax agent with relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service



3c. CPA to authorise tax agent with relevant Corporate Tax digital services and 'For Non-UEN Entity Only' digital service

Home / Authorise Third Party Entity

Authorise Third Party Entities



Search

INLAND REVENUE AUTHORITY

OF SINGAPORE

Search for the tax agent firm you wish to assign IRAS digital services to, using the tax agent firm's UEN/ Entity ID or name. You may also search using partial names.

Authorise Third Party Entities

Select Select Third Party Select	e e a Enter Details Beneret A Review & Submit	If you search using 'Entity Name', a list of third pa entities that fit your search criteria will appear.
UEN / Entity ID		
Entity Name a	bc	
	Search	
earch for Third Party Entiti	es which you would like to authorise.	▼ <u>Filter</u> Search Q .
UEN / Entity ID	🖨 Entity Name	🔶 UEN Status 🔶
C15000322E	ABC Company Pte Ltd	-
C16000829C	ABC Stationery Pte Ltd	-
C16000777A	ABC Preschool Pte Ltd	
C16000879F	ABC Traders LLC	
	0 entity(s) selec	:ted.
	Cancel	ext INLAND RE AUTHORITY OF SINGAF

Authorise Third Party Entities

1 •••• 2 Select Third Party Select e-Services	Enter Details & Review & Submit	Select the tax agent firm digital services to and cl	n you wish to assign IRAS ick 'Next'.
UEN / Entity ID			
Entity Name	abc		
	Search		
Search for Third Party Ent	ities which you would like to authorise.	Filter Search	۹
UEN / Entity ID	🔶 Entity Name	🔶 UEN Status	÷
C15000322E	ABC Company Pte Ltd		
C16000829C	ABC Stationery Pte Ltd		
C16000777A	ABC Preschool Pte Ltd		
C16000879F	ABC Traders LLC		
	1 entity(s) selected	d.	
	Cancel		INLAND RE AUTHORIT OF SINGAI



Authorise Third Party Entities



You will be directed to a list of digital services selected previously in Step 3(a) (i.e. the digital services selected in pages 56 to 65).

Can't find an e-Service? Click here to add e-Service to your Entity. third party authorisation will be shown here. Selected Third Party Entity: ABC Company Pte Ltd 2.-Select e-Service(s) for the Third Party to have access to T Filter Search 1 Additional (1) Agency ۵ Details Check Entity's selected Govt. Required* Required* Description Agency e-Services F) IRAS CORPORATE TAX (FILING AND APPLICATIONS) IRAS FOR NON-UEN ENTITY For entities transacting with IRAS ۰ using ASGD/ITR number ONLY



Only digital services that allow

OF SINGAPORE

0 e-Service(s) Selected

Authorise Third Party Entities



Select the 'For Non-UEN Entity Only' digital service AND the relevant IRAS digital service(s) that you wish to assign to your tax agent. Then, click 'Next'.

Can't find an e-Service? Click here to add e-Service to your Entity.

Selected Third Party Entity: ABC Company Pte Ltd

Select	e-Service(s) for the Thi	ird Party to have access to		T <u>Filter</u>	Se	arch		Q	<u>a</u> .
	Govt. Agency	¢	Entity's selected e-Services	Descri	ption	(Agency Check Required•	∅	Additional 🖗 Details Required	Ð \$
	IRAS		CORPORATE TAX (FILING AND APPLICATIONS))					Ð	
	IRAS		FOR NON-UEN ENTITY ONLY		ities transacting with IRAS SGD/ITR number				Ð	
				2 e-Ser	vice(s) Selected					



Authorise Third Party Entities



You may be required to enter additional details.

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields

	Govt. Agency	Entity's Selected	Additional Agency (Check	Additional Details 🔶 Required	IRAS CORPORATE TAX (FILING AND APPLICATIONS)
J	IRAS	CORPORATE TAX (FILING AND APPLICATIONS))	Ð	Role 🕜
Û	IRAS	FOR NON-UEN ENTITY ONLY		÷	SELECT Effective YA From
		2 e-Service(s) Selecte	ed		SELEC 1

Back

Next



INLAND REVENUE AUTHORITY OF SINGAPORE

Authorise Third Party Entities

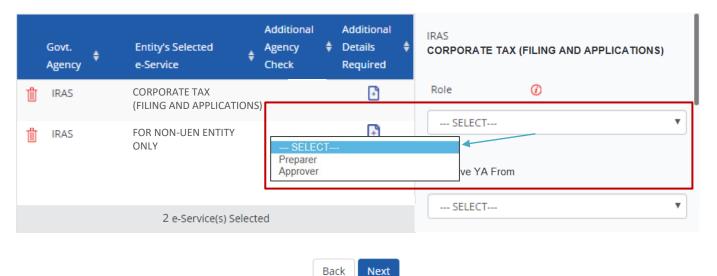


For the 'Corporate Tax (Filing and Applications)' digital service, please grant your tax agent both 'Preparer' and 'Approver' roles (by repeating the steps in pages 105 to 120).

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





Authorise Third Party Entities

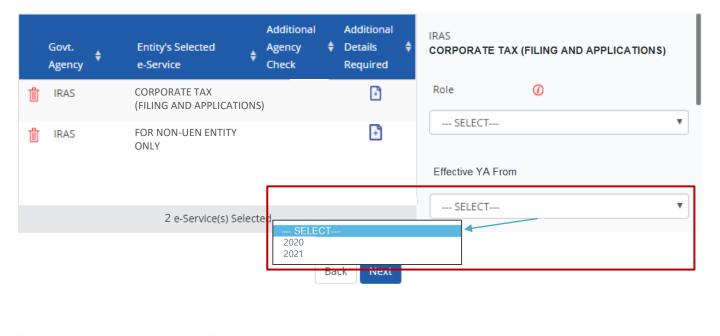


If you have set YA ranges when you selected the IRAS digital service in Step 3(a), you may set a YA range during the assignment to tax agent (using the YA values set in Step 3(a) - see page 62).

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





Authorise Third Party Entities



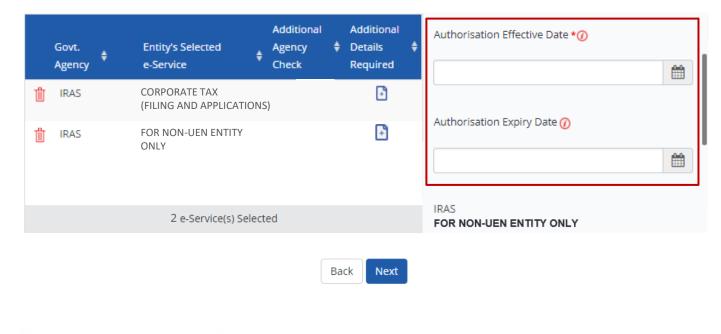
Indicate the effective start and end* dates for the tax agent authorisation.

*End date is not compulsory

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





Authorise Third Party Entities

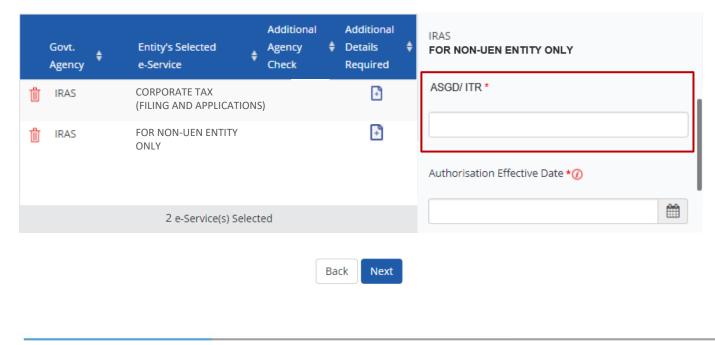


For the 'For Non-UEN Entity Only' digital service, enter the tax reference number issued to the foreign entity by IRAS (e.g. A1234567E).

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





Authorise Third Party Entities



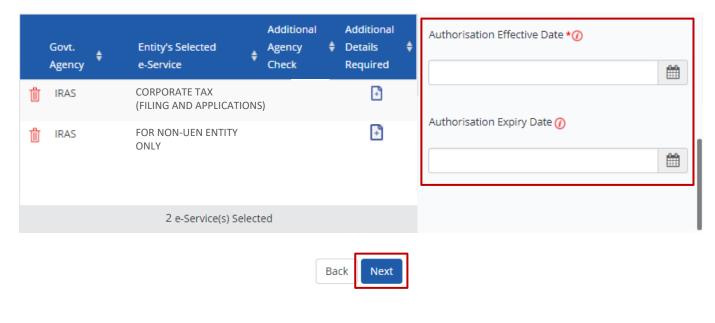
Indicate the effective start and end* dates for the tax agent authorisation. Click 'Next' to continue.

*End date is not compulsory

Selected Third Party Entity: ABC Company Pte Ltd

Some e-Services require additional information. Enter details to proceed.

* - denotes mandatory fields





Authorise Third Party Entities



Selected Third Party Entity: ABC Company Pte Ltd

Review the details before submission. Click 'Submit' to confirm the authorisation.

Selected Third Party Entity e-Service(s)

IRAS · CORPORATE TAX (FILING AND APPLICATIONS)

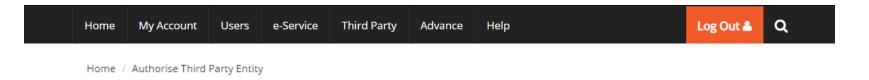
Role	Approver
Effective YA From	2021
Authorisation Effective Date	01/01/2021
Authorisation Expiry Date	31/12/9999

IRAS • FOR NON-UEN ENTITY ONLY

ASGD/ITR/UF	A1234567E
Authorisation Effective Date	01/01/2021
Authorisation Expiry Date	31/12/9999

Back Submit







ABC Company Pte Ltd has been authorised to access selected e-Service(s).

The Third Party Entity will receive a notification.



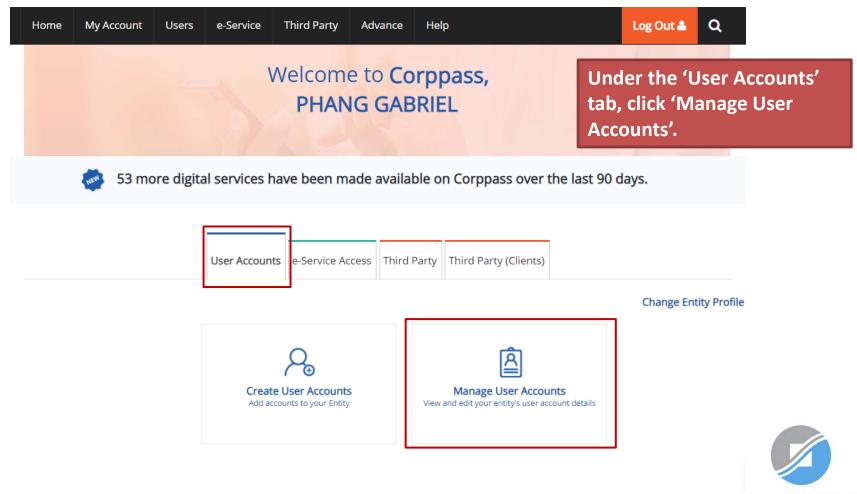
A confirmation message will indicate that you have authorised your tax agent with access to the selected digital services.

Please allow 3 days before the tax agent logs in to myTax Portal.



Manage your users, tax agent and IRAS digital service Access





INLAND REVENUE AUTHORITY OF SINGAPORE

Manage User Accounts

You will see a list of Corppass users in your company and their corresponding details.

Create User Account	Change user status (0)	T Filter	Search	Q	<u>.</u>
Full Name	¢	NRIC / FIN / Foreign ID No.	🔶 User Type	🔶 Account Status	¢
CHAN FEDRICK		S****319D	User	Active	
PHANG GABRIEL		S****413C	Admin	Active	
TOH JONATHAN		G****619W	Sub-Admin	Active	
TERRI MANDEL		G****738Q	User	Active	
		F****017T	User	Active	
		0 users Selected			



Manage User Accounts

To terminate or suspend user accounts, select a user and click 'Change user status'.

Create User Account	hange user status (1)	T Filter	Search		٩ 🖪	-
Full Name	÷	NRIC / FIN / Foreign ID No.	🔶 User T	īype 🔶 Acc	ount Status	¢
CHAN FEDRICK		S****319D	User	Acti	ive	
PHANG GABRIEL		S****413C	Admir	n Acti	ive	
TOH JONATHAN		G****619W	Sub-A	dmin Acti	ive	
		G***738Q	User	Act	ive	
		F****017T	User	Act	ive	
		1 users Selected				



1) 'Act	ive' – Account is active and read	y for use.	
Change Status 2) 'Inac	ctive' – Account has not been ac	tivated yet.	
Are you sure you wa These Corppass Us These account(s) will be only	spended' – An account that has b or due to dormancy (for user acco) constated upon reactivation or rendromsusp minated' – An account has been	ounts with no activity for 15	
Admin Change status for the following use months <u>1 Selected User(s)</u>	or due to dormancy (for user acco ;)		
New Account Status	Suspended		
New Status Effective Date*	18/02/2021 Example: 31/01/2017		ew status from the n menu and indicate
New Status Expiry Date	31/12/9999 Example: 28/02/2017		when the new status
Reason for new status*	Back Save		INLAND REVENUE AUTHORITY

Manage User Accounts Click on the user's name to view the following def 1. Profile of the user 1. Profile of the user 2. List of digital services assigned to the user 3. Transaction history					
Create User Account Change Full Name	e user status (0) NRIC / FIN / Foreign ID No.		Account Status		
CHAN FEDRICK	S****319D	User	Active		
PHANG GABRIEL	S****413C	Admin	Active		
TOH JONATHAN	G****619W	Sub-Admin	Active		
TERRI MANDEL	G****738Q	User	Active		
LI VIRDI	F***017T	User	Active		
	0 users Selected				



TOH JONATHAN Arrive at the user's profile. Profile Assigned e-Services Assigned Client e-Services Client e-Service Groups Transaction History **Personal Details** NRIC / FIN / Foreign ID No G***619W Country of Issue Singapore **Contact Details** TOHJONATHAN@abc.com Email* Mobile No. Account Details Account Type Sub-Admin \sim Active Account Status View Status History New Account Status --- Select --- \sim Remarks Back Save

INLAND REVENUE AUTHORITY OF SINGAPORE

TOH JONATHAN

	Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transaction History	
Personal Det		FIN / Foreign ID No Country of Issue	G****619W Singapore			You can change the user's registered email and mobile number.
Contact Deta	ails				_	
		Email*	TOHJONATHAN@abc.com abc@abc.com			
		Mobile No.				
Account Deta	ails					
		Account Type	Sub-Admin		~	
		Account Status	Active			
			View Status History			
	N	ew Account Status	Select		~	
		Remarks				
			Back	2		INLAND REVENUE AUTHORITY OF SINGAPORE

TOH JONATHAN

C	·				
Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transaction History	
Personal Details					
NRIC /	FIN / Foreign ID No	G****619W			
	Country of Issue	Singapore			1 11 2 1
Contact Details					change the user's account :. Sub-admin, Enquiry
	Email*	TOHJONATHAN@abc.com		User, Use	
		abc@abc.com			
	Mobile No.				Do note that you will not be
Account Details					allowed to change the account type to Corppass
	Account Type	Sub-Admin		~	Admin.
	Account Status	Active		_	
		View Status History			
Ν	lew Account Status	Select		~	
	Remarks				
		Back	2		INLAND REVE AUTHORITY OF SINGAPOI

TOH JONATHAN

[]		
Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transa

Under the 'Assigned e-Services' tab, you will see a list of IRAS digital services that have been assigned to the user.

Assign default e-Service access and/or customise e-Service access of the user. Click here for step-by-step guide.

Default All e-Service Access

Select the checkbox below and click "Save" to grant the user default access to all e-Services currently onboard Corppass and to e-Services which will onboard in the future.

Access to all e-Services required Sav

Save

Customised e-Service Access

Click 'Add e-Service Access' below to customise e-Service access for the user. If 'Access to all e-Services' is selected above, adding the same e-Service will overwrite the default setting for that e-Service.

Add	e-Service Access	Edit e-Service Access(0)	emove e-Se	ervice Access(0)	Filter Search		Q	
	Govt. Agency 🍦	Assigned e-Services 🝦	Role 🔶	Parameters 🔶	Authorisation Effective Date	¢	Authorisation Expiry Date	¢
	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)	Approver	Effective YA From: 2021	01/01/2021		31/12/9999	
	IRAS	FOR NON-UEN ENTITY ONLY		ASGD/ITR: A1234567E	01/01/2021		31/12/9999	
			0 e-Service	e(s) Selected				



TOH JONATHAN

Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transact

If you do not wish to assign access to ALL digital services of your company to the user, ensure that this checkbox is unchecked.

Assign default e-Service access and/or customise e-Service access of the user. Click here for step-by-step guide.

Default All e-Service Access

Select the checkbox below and click "Save" to grant the user default access to all e-Services currently onboard Corppass and to e-Services which will onboard in the future.



Customised e-Service Access

Click 'Add e-Service Access' below to customise e-Service access for the user. If 'Access to all e-Services' is selected above, adding the same e-Service will overwrite the default setting for that e-Service.

Add o	e-Service Access	Edit e-Service Access(0)	Remove e-Se	ervice Access(0)	T <u>Filt</u>	er Search		Q	
	Govt. Agency 🝦	Assigned e-Services	🛊 Role 🔶	Parameters		ithorisation fective Date	¢	Authorisation Expiry Date	¢
	IRAS	CORPORATE TAX (FILIN AND APPLICATIONS)	G Approver	Effective YA From 2021	ı: 01	/01/2021		31/12/9999	
	IRAS	FOR NON-UEN ENTITY ONLY		ASGD/ITR: A1234567E	01	/01/2021		31/12/9999	
			0 e-Service	e(s) Selected					



TOH JONATHAN

Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transaction History

To remove digital service authorisation(s) from the user, select the checkbox and click 'Remove e-Service Access'.

Assign default e-Service access and/or customise e-Service access of the user. Click here for step-by-step guide.

Default All e-Service Access

Select the checkbox below and click "Save" to grant the user default access to all e-Services currently onboard Corppass and to e-Services which will onboard in the future.

Access to all e-Services required Save

Customised e-Service Access

Click 'Add e-Service Access' below to customise e-Service access for the user. If 'Access to all e-Services' is selected above, adding the same e-Service will overwrite the default setting for that e-Service.

Add e-Service Access	Edit e-Service Access(1)	🖩 Remove e-Se	ervice Access(1)	T Filter Search	Q	-
Govt. Agency 💠	Assigned e-Servio	ces 🔶 Role 🔶	Parameters	Authorisation Effective Date 	Authorisation	¢
IRAS	CORPORATE TAX (AND APPLICATION		Effective YA From: 2021	01/01/2021	31/12/9999	
IRAS	FOR NON-UEN EN ONLY	TITY	ASGD/ITR: A1234567E	01/01/2021	31/12/9999	
		1 e-Service	e(s) Selected			



TOH JONATHAN

Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transacti

To edit digital service authorisation(s) of the user (e.g. to amend the additional parameters), select the checkbox and click 'Edit e-Service Access'.

Assign default e-Service access and/or customise e-Service access of the user. Click here for step-by-step guide.

Default All e-Service Access

Select the checkbox below and click "Save" to grant the user default access to all e-Services currently onboard Corppass and to e-Services which will onboard in the future.

Access to all e-Services required Save

Customised e-Service Access

Click 'Add e-Service Access' below to customise e-Service access for the user. If 'Access to all e-Services' is selected above, adding the same e-Service will overwrite the default setting for that e-Service.

Add	e-Service Access	Edit e-Service Access(1)	🕅 Remove e-Se	ervice Access(1)	<u>Filter</u> Search		٩	<u>.</u>
	Govt. Agency 🔶	Assigned e-Service	s 🔶 Role 🔶	Parameters	Authorisation Effective Date	¢	Authorisation Expiry Date	¢
	IRAS	CORPORATE TAX (F AND APPLICATIONS		Effective YA From: 2021	01/01/2021		31/12/9999	
	IRAS	FOR NON-UEN ENT ONLY	ΤY	ASGD/ITR: A1234567E	01/01/2021		31/12/9999	
			1 e-Service	e(s) Selected				



TOH JONATHAN

Profile	Assigned e-Services	Assigned Client e-Services	Client e-Service Groups	Transaction Histor

Assign default e-Service access and/or customise e-Service access of the user. Click here for step-by-step guide.

Default All e-Service Access

Select the checkbox below and click "Save" to grant the user default access to all e-Services currently onboard Corppass a which will onboard in the future.

Access to all e-Services required

Save

To assign new digital service authorisation(s) to the user, click 'Add e-Service Access'.

Repeat steps in pages 72 to 81 to assign new digital services to the user.

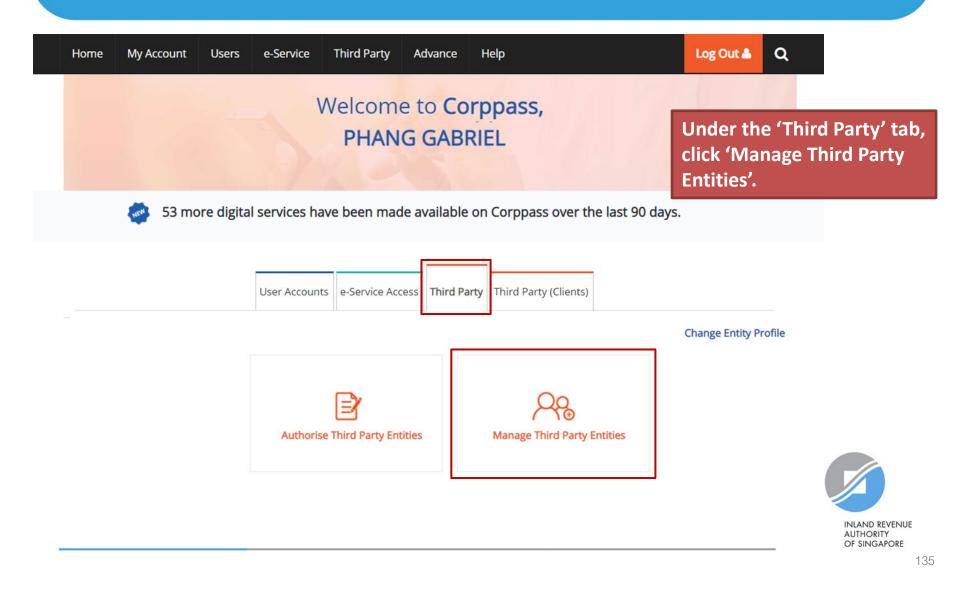
Alternatively, you may repeat Step 3b (refer to pages 66 to 104).

Customised e-Service Access

Click 'Add e-Service Access' below to customise e-Service access for the user. If 'Access to all e-Services' is selected above, adding the same e-Service will overwrite the default setting for that e-Service.

Add e-Service Access	Edit e-Service Access(0)	emove e-Se	rvice Access(0)	Filter Search		٩ (<u></u> •
Govt. Agency 🖨	Assigned e-Services 🝦	Role 🍦	Parameters 🔶	Authorisation Effective Date	¢	Authorisation Expiry Date	¢
IRAS	CORPORATE TAX (FILING AND APPLICATIONS)	Approver	Effective YA From: 2021	01/01/2021		31/12/9999	
IRAS	FOR NON-UEN ENTITY ONLY		ASGD/ITR: A1234567E	01/01/2021		31/12/9999	
		0 e-Service	(s) Selected				





Manage Third Party Entities

Select the checkbox to remove Third Party Entity. To view and manage authorised e-Service(s) individually, click on the Entity Name.

🗎 🕅 Re	emove Third Party Er	ntity (0)			Filter	Search Q 2.
•	UEN / Entity ID 🝦	Entity Name	UEN Status	Govt. Agency	¢	Current Authorised e-Services
	C15000322E	ABC Company Pte Ltd		IRAS IRAS		CORPORATE TAX (FILING AND APPLICATIONS) FOR NON-UEN ENTITY ONLY
			0 Thir	d Party Entity(s) Selecte	ed	

You will see a list of third party entities that you have authorised to transact for various government digital services on behalf of your company.



Manage Third Party Entities

Select the checkbox to remove Third Party Entity. To view and manage authorised e-Service(s) individually, click on the Entity Name.

Re	emove Third Party E	intity (1)			T Filter	Search Q
•	UEN / Entity ID 🕴	🗧 Entity Name	UEN Status	Govt. Agency	¢	Current Authorised e-Services
	C15000322E	ABC Company Pte Ltd	-	IRAS IRAS		CORPORATE TAX (FILING AND APPLICATIONS) FOR NON-UEN ENTITY ONLY
			1 Thir	d Party Entity(s) Select	ed	

To remove a tax agent firm that is no longer authorised to transact on behalf of your company, select the tax agent and click 'Remove Third Party Entity'.

To authorise a new tax agent firm, repeat Step 3(c) (refer to pages 105 to 120).



Manage Third Party Entities

Select the checkbox to remove Third Party Entity. To view and manage authorised e-Service(s) individually, click on the Entity Name.

n Re	emove Third Party Er	ntity (0)			T Filter	Search Q 2-
•	UEN / Entity ID	Entity Name 🕴	UEN Status	Govt. Agency	¢	Current Authorised e-Services
	C15000322E	ABC Company Pte Ltd	-	IRAS IRAS		CORPORATE TAX (FILING AND APPLICATIONS) FOR NON-UEN ENTITY ONLY
			0 Thir	rd Party Entity(s) Select	ed	

Click on the tax agent firm's name to view the following details:

- 1. Profile of your tax agent
- 2. List of digital services for which your tax agent has been authorised to transact on behalf of your company
- 3. Authorisation history of your tax agent
- 4. List of your tax agent's users that are authorised to transact on behalf of your company



ABC Company Pte Ltd

Under the 'Profile' tab, you may view your tax agent's entity details.

Profile Au	uthorised e-Service(s) Authorisation History Third Party Users
UEN / Entity ID	C15000322E
Entity Name	ABC COMPANY PTE LTD
Country of Incorporation	SINGAPORE
Address	123 bukit timah road # 12 - 230 SINGAPORE 120123
Office Contact No.	61234567



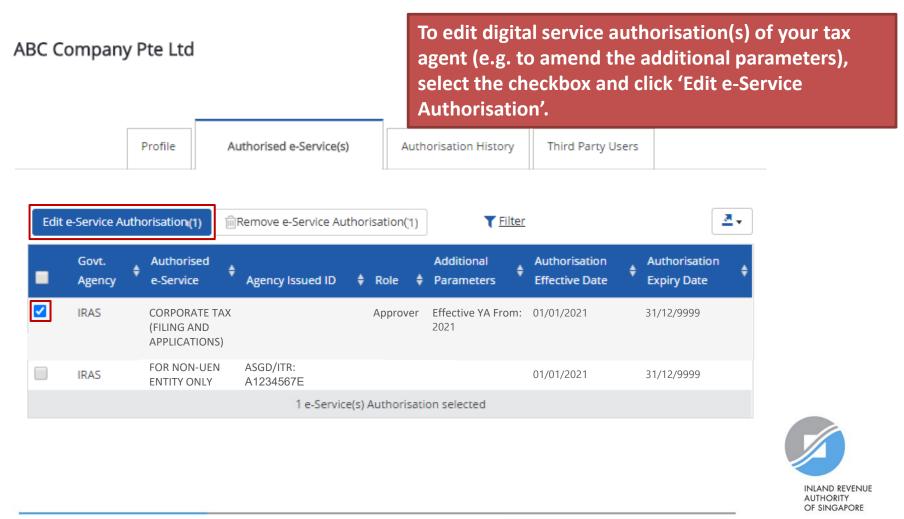
ABC Company Pte Ltd

Under the 'Authorised e-Service(s)' tab, you will see a list of IRAS digital services for which your tax agent has been authorised to transact on behalf of your company.

		Profile	Aut	horised e-Service(s)		A	uth	orisation History	Third Party Use	rs	
Edit e	e-Service Aut	horisation(0)	٣R	emove e-Service Aut	hor	isation(0)	T Filter			<u> </u>
•	Govt. Agency	Authorise e-Service	-	Agency Issued ID	¢	Role	¢	Additional Parameters	Authorisation Effective Date	¢	Authorisation Expiry Date
	IRAS	CORPORAT (FILING ANI APPLICATIC	D			Approv	ver	Effective YA From: 2021	01/01/2021		31/12/9999
	IRAS	FOR NON-L ENTITY ONI		ASGD/ITR: A1234567E					01/01/2021		31/12/9999
				0 e-Service	e(s)	Authori	sati	on selected			



INLAND REVENUE AUTHORITY OF SINGAPORE



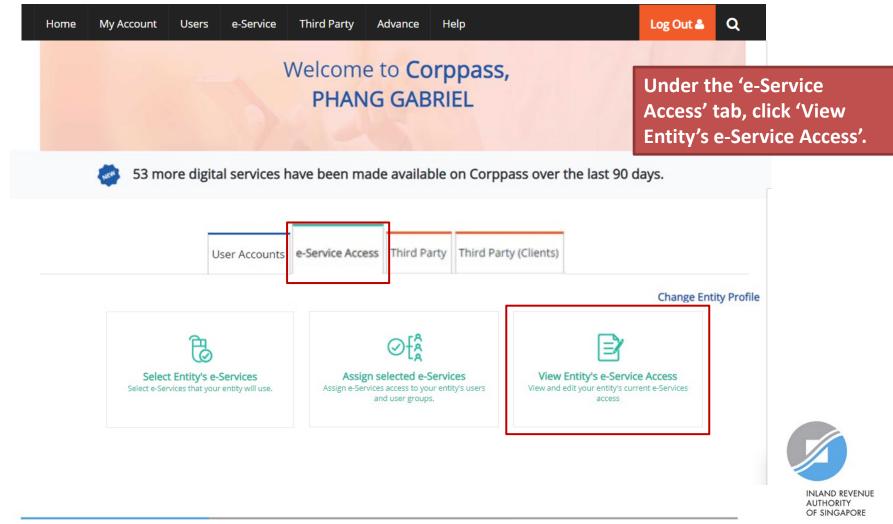
ABC Company Pte Ltd

To remove digital service authorisation(s) of your tax agent, select the checkbox and click 'Remove e-Service Authorisation'.

		Profile /	Authorised e-Service(s)	Autho	orisation History	Third	To add digital service a to your tax agent, repe (refer to pages 105 to	eat Step 3(c)
Edit e	-Service Auth	orisation(1)	Remove e-Service Aut	horisation(1)	T <u>Filter</u>		<u></u> .	
•	Govt. Agency	Authorised e-Service	Agency Issued ID	🕈 Role 🌲	Additional Parameters	Authorisa Effective [÷	
	IRAS	CORPORATE TAX (FILING AND APPLICATIONS)		Approver	Effective YA From: 2021	01/01/2021	I 31/12/9999	
	IRAS	FOR NON-UEN ENTITY ONLY	ASGD/ITR: A1234567E			01/01/2021	31/12/9999	
			1 e-Service	(s) Authorisatio	on selected			



INLAND REVENUE AUTHORITY OF SINGAPORE



View Entity's e-Services Access

Click e-Service name to view its profile. Select the checkbox(es) to edit or remove.

Only e-Services with roles and/or parameters can be edited.

View a list of digital services previously selected in Step 3(a) (pages 56 to 65) for your company.

Edit	e-Service (0)	i Rer	nove e-Service (0)	T <u>Filter</u> Sea	arch Q	<u>.</u>
-	Govt. Agency	¢	Entity's Selected e-Service	Description	Assigned Users	¢
	IRAS		CORPORATE TAX (FILING AND APPLICATIONS)		3 User(s)	
	IRAS		FOR NON-UEN ENTITY ONLY	For entities transacting with IRAS using ASGD/ITR number	3 User(s)	
			0 e-Service(s) Selected		



View Entity's e-Services Access

Click e-Service name to view its profile. Select the checkbox(es) to edit or remove.

Only e-Services with roles and/or parameters can be edited.

Edi	it e-Service (1)	inRe	move e-Service (1)	T <u>Filter</u>	Search	۹	
	Govt. Agency	¢	Entity's Selected e-Service	Description	¢	Assigned Users	¢
	IRAS		CORPORATE TAX (FILING AND APPLICATIONS)			3 User(s)	
	IRAS		FOR NON-UEN ENTITY ONLY	For entities transacting with using ASGD/ITR number	IRAS	3 User(s)	
			1 e-Service(s) Selected			

To edit details of digital service(s), select the checkbox and click 'Edit e-Service'. Only digital services with roles and/or parameters can be edited.



View Entity's e-Services Access

Click e-Service name to view its profile. Select the checkbox(es) to edit or remove.

Only e-Services with roles and/or parameters can be edited.

Edit	e-Service (1)	Î Ren	nove e-Service (1)		T <u>Filter</u> Sear	ch	ৎ	•
-	Govt. Agency	¢	Entity's Selected e-Service	¢	Description	¢	Assigned Users	\$
	IRAS		CORPORATE TAX (FILING AND APPLICATIONS)				3 User(s)	
	IRAS		FOR NON-UEN ENTITY ONLY		For entities transacting with IRAS using ASGD/ITR number		3 User(s)	
			1 e-Service	(s)	Selected			

To remove digital service(s), select the checkbox and click 'Remove e-Service'.

To add a new digital service to this list, repeat Step 3(a) (refer to pages 56 to 65).



Assistance for Corppass matters

www.corppass.gov.sg

<u> </u>

Step-by-step User Guides



Video Guides



'Frequently Asked Questions' (FAQs)

Corppass Helpdesk

Tel: (+65) 6335 3530

Email: support@corppass.gov.sg

Mondays to Fridays: 8:00am – 8:00pm

Saturdays: 8:00am - 2:00pm

Closed on Sundays & Public Holidays



Assistance and service channels

Website www.iras.gov.sg	Home > Digital Services > Companies/ Tax Agents Home > Digital Services > Others > Corppass			
Email	• Email us at <u>myTax Mail</u>			
Helpline	 For companies: 1800-356-8622 8.00am to 5.00pm from Mondays to Fridays Best time to call: 8.30am – 10.30am Best day to call: Friday 			
Social Media	 Twitter.com/IRAS_SG Facebook.com/irassg 			



INLAND REVENUE AUTHORITY OF SINGAPORE