

User Guide for Tax Agent

View Corporate Tax Filing Status

	🔪 myTax Mail 🔹 들 Notices 🔹 🛆 Account 🔹]_→ Logout	Step	Action/ Note
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	Tax Agent e-Services Apply for Certificate of Residence File ECI		1	Upon login to myTax Portal, select the digital service from the menu: Corporate Tax > View Corporate Tax Filing Status .
Last login on Tuesday, 1	File Income Tax Return Object/ Revise Assessment Document Submission View Corporate Tax Filing Status			<u>Note:</u> For steps on logging in to myTax Portal, you may refer to our <u>Guide</u>
myTax Portal is a	View Donations View and Settle Late/ Non-Filing of Income Tax Forms, Accounts and Documents R&D - Base Year & Base Expenditure Declaration View R&D Account Details	, at your		on How to Log In to myTax Portal.
l	Jse the navigation bar above to access a range of e-Services available to you.			

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						1	Enter Client Tax Ref No.	
			1			S	2	Click on Next .
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Continue with								
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View Corporate Records for advance year	e Tax Filing St.	atus 3 years are available	for viewing.		5 ▼ More ▼	1	The filing status of the following will be displayed: • Estimated Chargeable Income (ECI) • Form C or Form C-S • Additional Information • Financial Statements • Tax Computation • Group Relief Form A • Group Relief Form B
Please allow <u>3 working d</u> Year of Assessment	lays for status update o	of e-Filed returns and	<u>17 working days </u>	for paper-filed retu	ms.	2	Click on the corresponding filter (e.g. 2016) to view records from the specific Year of Assessment (YA) or click on 'All' to view records for all YAs.
Form	Year of Assessment	Status	Date Due	Date Received	Actions	3	Click on the corresponding action
ECI	2017	PROCESSED		15 Jul 2016			button (e.g. E-FILE) to perform
ECI	2016	UNDER REVIEW		26 Nov 2015			transaction for the specific form.
Form C	2016	READY TO FILE	30 Nov 2016		E-FILE		
Additional Information	2016	READY TO FILE	30 Nov 2016	14 Dec 2015			
Financial Statements	2016	RECEIVED		28 Jan 2016			
Tax Computation	2016	RECEIVED		28 Jan 2016			
Group Relief Form A	2016	RECEIVED		14 Dec 2015			

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⑦ Overview C	orporate Tax 🔻	GST 🔻 Emplo	yers v Pr	operty 🔻 S4	5 ▼ More ▼	1	Select Overview from the menu to return to home page.
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view Corporate	e Tax Filing St	atus					
Year of Assessment	Latest 2016 Year of Assessment	2015 2014 Status	Date Due	Date Received	Actions		
ECI	2017	PROCESSED		15 Jul 2016			
ECI	2016	UNDER REVIEW		26 Nov 2015			
Form C	2016	READY TO FILE	30 Nov 2016		E-FILE		
Additional Information	2016	READY TO FILE	30 Nov 2016	14 Dec 2015			
Financial Statements	2016	RECEIVED		28 Jan 2016			
Tax Computation	2016	RECEIVED		28 Jan 2016			
Group Relief Form A	2016	RECEIVED		14 Dec 2015			

Contact Information

For enquiries on this user guide, please call 1800 356 8622 or email at myTax Mail.

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