

INLAND REVENUE AUTHORITY OF SINGAPORE

# User Guide

## View Form IR21 Records (Tax Clearance)



Step	Action		
	myTax Portal Login Page		
1	Go to myTax Portal login page ( <u>https://mytax.iras.gov.sg</u> )		
2 Select login for - Business Tax or - Tax Agent Login > Business Client			
<b>Note:</b> You need to be authorised by your organization via the Singapore Corporate Access (Corppass) before using this eService.			

For more information on Corppass, please refer to the user guide at www.iras.gov.sg> Digital Services > Others > Corppass.

rUVWXYZ PTE LTD rax Ref No. 0123456789A	Email Us (myTax Mail)	AT 2 Notices/ Letters	Account 🔹	[]→ Logout
ြာာ Overview GST 🗸	Employers 😽 Mor	9 ▼		
ast login on Wednesday, 09 Jun 202	Auto-Inclusion Scheme Register for AIS	(AIS)		
Note The company/ business has sub By post to your company's/ bus	Tax Clearance File Form IR21 View Form IR21 Records	for its tax notio	ces:	ETAILS

Welcome to myTax Portal!

myTax Portal is a secured, personalised portal for you to view and manage your tax transactions with IRAS, at your convenience.

Use the navigation bar above to access a range of e-Services available to you.

Step	Action					
	myTax Portal Welcome Page					
1	To view/ retrieve IR21 records, select <b>Employers</b> .					
2	Select <b>View Form IR21 Records</b> (Under Tax Clearance).					
	<ul> <li>a) You may use this e-Service to:</li> <li>view Form IR21 filing and processing status</li> <li>edit a draft Form IR21;</li> <li>submit a Form IR21 to IRAS; or</li> <li>amend the Form IR21 details provided ir your previous filing.</li> <li>b) If you are editing a draft Form IR21, please note that the Date of Commencement o Cessation cannot be amended. You would need to delete the record and re-file a new Form IR21 to amend the date(s).</li> </ul>					

PROCEED

A Singapore Government Agency Website How to identify ~	-		
		Action	
		View Form IR21 records – Client/ Third Party Selection (only applicable to tax agents)	
AUTHORITY OF SINGAPORE	1	If you have logged in for your client's Tax	
Email Us (myTax Mail) Notices/ Letters Account		Matters, you are required to provide your client's tax reference number.	
Overview GST Employers More 🗸	2	Enter your client's tax reference number.	
View Form IR21 Records	3	Click on <b>PROCEED</b> .	
Enter your client's tax reference number:			
Tips: Refer to the Tax Ref No. table for a list of format.			
Client Tax Ref No.*			
Select 🔹			

## View Form IR21 Records

### Search Records

You can only view the records that are

- within 21 days from the date draft is saved; and
- within 60 days from the date of submission.

Enter Employee Identification No. and/ or select a Filing Status to search.

All Records	Employee Identification No.	Filing Status			
(CLEAR) SE		All Records	•		
CLEAR					
				CLEAR	SEARCH

Step	Action		
	A. View/ Retrieve Form IR21 Records		
1	<ul> <li>You can search the Form IR21 records by:</li> <li>Employee Identification No.; and/ or</li> <li>Filing Status</li> </ul>		
2	Search by Employee Identification No. Enter the Employee Identification No. and click on SEARCH.		
3	Search by Filing Status Select a Filing Status from the drop-down list provided and click on SEARCH.		
	The filing statuses that are available for selection are [Draft], [Pending Approval], [Submitted] and [All Records].		
4	Search by Employee Identification No. and Filing Status Enter the employee Identification No. and select one of the filing statuses and click on SEARCH.		
<ul> <li>Note:</li> <li>The search results would only contain records that are</li> <li>within 21 days from the date draft is saved; and</li> <li>within 60 days from date of submission.</li> </ul>			

## View Form IR21 Records

#### Search Records

You can only view the records that are

- within 21 days from the date draft is saved; and
- within 60 days from the date of submission.

Enter Employee Identification No. and/ or select a Filing Status to search.

No Records Found
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Step	Action
	A. View/ Retrieve Form IR21 Records
1	If there is no matched Form IR21 record, the message " <b>No Records Found</b> " will be displayed.

## User Guide – View Form IR21 Records (Tax Clearance)

#### **Expected Processing Time**

Generally, 80% of e-Filed Form IR21 will be processed within 7 working days after it has been submitted to IRAS. Processing of tax clearance may take longer if the information given in Form IR21 is incomplete or when IRAS needs to seek clarification on the employment details submitted.

#### Search Results

#### 1 - 16 of 16 Record(s)



Step	Action		
	A. View/ Retrieve Form IR21 Records		
2	<ul> <li>The search result, if it contains more than one record, would be sorted by filing status in the following order:</li> <li>Draft <ul> <li>The record has been saved as draft for up to 21 days.</li> </ul> </li> <li>Pending Approval <ul> <li>The record is awaiting approval for submission to IRAS within 21 days.</li> </ul> </li> <li>In Progress <ul> <li>The record has been submitted and is currently under review.</li> </ul> </li> <li>Processed <ul> <li>The record has been finalised.</li> </ul> </li> <li>Withdrawn <ul> <li>The Form IR21 record that was filed, has been withdrawn.</li> </ul> </li> <li>If there are more than one record within the same filing status, the records would be further sorted based on the Last Updated Date (with the latest record being listed first).</li> </ul> <li>The search result would contain Form IR21 records that were submitted via other filing modes (i.e. paper submission, etc).</li>		

## User Guide – View Form IR21 Records (Tax Clearance)

<b>ZZZ</b> F33333333C		Sten	Action
In Progress	Date Received Acknowledgement No.		A. View/ Retrieve Form IR21 Records
Original Form IR21	06 Feb 2025 555000002086 Prepared by Test_Preparer Last updated 06 Feb 2025 10:51 AM by Test_Approver	3	<ul> <li>If you are a Preparer</li> <li>Click on:</li> <li>i) EDIT to amend or submit your draft for approval; or</li> <li>ii) DELETE to delete a draft record; or</li> </ul>
UUU F444444D	Scipping Tool         Prepared by BEATTY ANG KOPI		<ul> <li>iii) VIEW to view the Consolidated Statement of the record selected; or</li> </ul>
On 12 Feb 2025 Amended Form IR21	Date Received     Acknowledgement No.       01 Feb 2025     555000002047		iv) <b>AMEND</b> to revise the Form IR21 details of the previous filing.
AMEND	Prepared by Test_Approver Last updated 01 Feb 2025 01:58 PM by Test_Approver	4	If you are an Approver Click on: i) EDIT to amend a draft record; or
TTT F5555555E			ii) <b>REVIEW</b> to submit a record that is pending your approval; or
Withdrawn on 31 Dec 2024	Date ReceivedAcknowledgement No.31 Dec 2024555000002025		iii) <b>DELETE</b> to delete a draft or pending approval record; or
Original Form IR21 <u>VIEW</u>	Prepared by Test_Approver Last updated 31 Dec 2024 12:02 PM by Test_Approver		<ul> <li>v) VIE vv to view the Consolidated Statement of the record selected; or</li> <li>v) AMEND to revise the Form IR21 details of the recuise filler.</li> </ul>

## User Guide – View Form IR21 Records (Tax Clearance)

ZZZ F3333333C			Step	Action A. View/ Retrieve Form IR21 Records	
In Progress Original Form IR21	Date Received 06 Feb 2025	Acknowledgement No. 5550000002086		5	For Form IR21 that has been PROCESSED, the directive can be viewed online within <b>three</b>
AMEND VIEW	Prepared by Test_Preparer Last updated 06 Feb 2025 10:51 AM by Test_Approver			<b>working days</b> from the date Form IR21 is processed.	
You can view the directive via View Notices digital service within three working days fr the date Form IR21 is processed.	s X				
Processed ①	Date Received	Acknowledgement No.			
on 08 Jan 2025	08 Jan 2025	555000001855			
Original Form IR21	Original Form IR21     Prepared by Test_Approver       AMEND     Last updated 08 Jan 2025 04:33 PM by Test_Approver				
AMEND					
VIEW					

				Step	Action	
F3333333C					B. Making subsequent filing	
In Progress Original Form IR21	Date Received 06 Feb 2025	Acknowledgement No. 5550000002086		1	If you need to revise Form IR21 details from previous filing or reporting additional income paid after cessation year, you could search the	
AMEND Prepared by Test_ Last updated 06 F		irer 25 10:51 AM by Test_Approver			Alternatively, you could launch File Form IR21 from the menu.	
UUU F444444D	I Form IR21 OF Forder	y BEATTY ANG KOPI		2	When the selected record is found, click on <b>AMEND</b> .	
on 12 Feb 2025	Date Received 01 Feb 2025	Acknowledgement No. 5550000002047				
Amended Form IR21	Prepared by Test_Approver Last updated 01 Feb 2025 0	01:58 PM by Test_Approver				
VIEW						
TTT F5555555E						
Withdrawn on 31 Dec 2024	Date Received 31 Dec 2024	Acknowledgement No. 5550000002025				
Original Form IR21 <u>VIEW</u>	Prepared by Test_Approve Last updated 31 Dec 2024 1	Prepared by Test_Approver Last updated 31 Dec 2024 12:02 PM by Test_Approver				

## File Form IR21

#### Read before you proceed

This application allows employers to file Form IR21 for non-Singapore citizen employees who are ceasing employment in Singapore or leaving Singapore for more than 3 months.

Each filing may take approximately 5 minutes to complete.

Please get ready the following information before you proceed with filing:

- 1. Employment Records
- 2. Particulars of spouse and children (for dependents' relief claims)
- 3. Income information
- 4. Files for attachment, if applicable
- Appendix 1 C (XLSX, 28 KB) Value of Benefits-in-kind
- Appendix 2 C (XLSX, 40 KB) Employee Stock Option(ESOP)/ Employee Share Ownership (ESOW) Plans
- Appendix 3 C (XLSX, 24 KB) Unexercised ESOP/ unvested ESOW granted from 1 Jan 2003 and approved for Tracking Option
- Letter of Undertaking for Application of Tracking Option (LOU)
- · A copy of employee's Death Certificate
- · Severance Agreement/ Termination Letter

Use NRIC and FIN when submitting tax clearance for the employee. If the employee does not have NRIC or FIN, please file using employee's passport number.

Step	Action
	B. Making subsequent filing
3	File Form IR21 page will be displayed with Tax Ref No. and Employment Period fields pre-filled from the latest form if it is submitted by e-Filing. If the latest form is submitted by paper, only Tax Ref No. field will be pre-filled
4	If there is no change to the pre-filled data, click on <b>PROCEED</b> .

 Tax Ref No.\*
 FIN
 F444444D

 Employment period with the company\* ()
 01/01/2023
 10
 31/03/2025
 10

PROCEED

Published by Inland Revenue Authority of Singapore

Published on 22 Apr 2025.

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