

2024

FORM IR8S (Electronic)

DETAILS OF EMPLOYER'S/EMPLOYEE'S CONTRIBUTIONS TO CPF FOR THE YEAR ENDED 31 DEC 2023
This statement can only be issued by an employer in the Auto-Inclusion Scheme (AIS) and is for your retention. The information in this statement will be automatically included in your income tax return, so you need not declare them in your tax form. You can check if your employer is in the AIS at IRAS website, <https://go.gov.sg/iras-ais-search>.

Employer's Tax Ref. No: **UEN-LOCAL CO 180011032C**

Employee's Tax Ref. No: **T80000021**

Full Name of Employee as per NRIC/FIN: **Employee B**

SECTION A: Details of monthly wages and contributions

| MONTH | ORDINARY WAGES \$ | CONTRIBUTION TO | | ADDITIONAL WAGES \$ | CONTRIBUTION TO | |
|-------|----------------------|-----------------|----------|------------------------|-----------------|----------|
| | | CPF | CPF | | CPF | CPF |
| | | \$ | \$ | | \$ | \$ |
| | | EMPLOYER | EMPLOYEE | | EMPLOYER | EMPLOYEE |
| JAN | | | | | | |
| FEB | | | | | | |
| MAR | | | | | | |
| APR | | | | | | |
| MAY | | | | | | |
| JUN | | | | | | |
| JUL | | | | | | |
| AUG | | | | | | |
| SEP | | | | | | |
| OCT | | | | | | |
| NOV | | | | | | |
| DEC | | | | | | |
| TOTAL | | | | | | |

No validation on the amounts entered in Section A.

Has approval been given by CPF Board to make full contributions (for SPR status granted on / after 01/01/2019): **N**

SECTION B: Excess / voluntary contribution to CPF

Employer's Contribution: \$ **8700**

Employee's Contribution: \$ **8000**

Please complete Section C if you or your employee has claimed/will claim a refund of the excess CPF contribution from CPF Board.

SECTION C: Details of refund claimed / to be claimed on excess CPF contributions made in basis

| ORDINARY/ADDITIONAL WAGES | | | AMOUNT OF REFUND | | | | | | |
|---------------------------|--------|----|------------------|--------------|----------|-------|--------------|----------|-------|
| AMOUNT \$ | PERIOD | | DATE PAID | EMPLOYER | | | EMPLOYEE | | |
| | From | To | | Contribution | Interest | @Date | Contribution | Interest | @Date |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Name of Employer: **<Input your company name>**

Name of Authorised Person making the declaration: **AUTHORISED PERSON NAME**

Designation: **DIRECTOR**

Telephone: **98765432**

Email Address: **EMPLOYERS@EMAIL.VT**

@ Please indicate the date refund was received. If the refund has not been received, please indicate the date the claim was made or expected to be made as at the date of completion of this form.

^ Interest from the refund of employee's contribution is assessable under S10(1)(d) of the Income Tax Act (for example, if the date of refund is in the year 2022, interest will be taxable in the Year of Assessment 2023).

There are penalties for failing to give a return or furnishing an incorrect or late return.