

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.