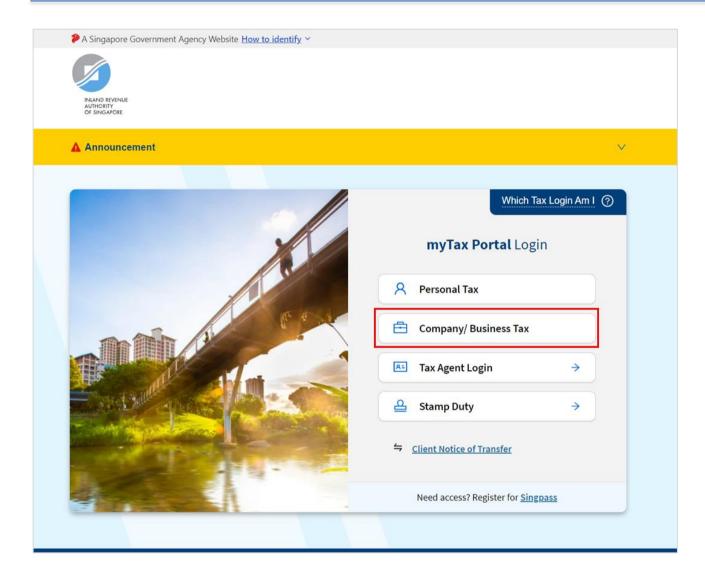


# User Guide

Request Extension of Time to File (Corporate Tax)



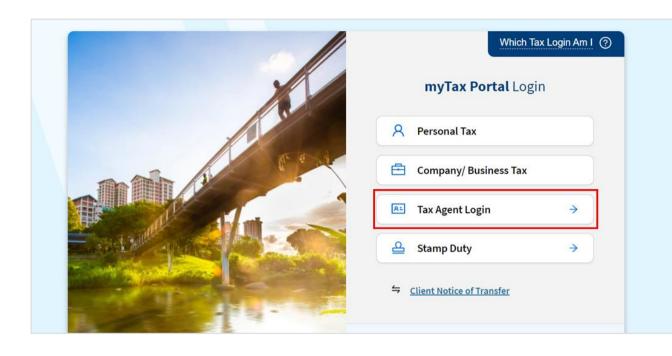
Step No. Action

1. At *myTax* Portal login page, select the relevant type of Login.

"**Company/ Business Tax**" if you are logging in on behalf of your company or business. For steps on logging in to myTax Portal, you can refer to <u>Guide on</u> How to Log In to myTax Portal.

#### <u>Note</u>

Please ensure that you have been duly authorised by the company or business with **Corppass** > **Corporate Tax (Filing and Applications)** before making the request.





Step No. Action

"Tax Agent Login → Business Client" if you are logging in on behalf of your client. For steps on logging in to myTax Portal, you can refer to <u>Guide on</u> How to Log In to myTax Portal.

## <u>Note</u>

Please ensure that you have been duly authorised by the company or business with **Corppass** > **Corporate Tax (Filing and Applications)** before making the request.

# After logging in with Singpass

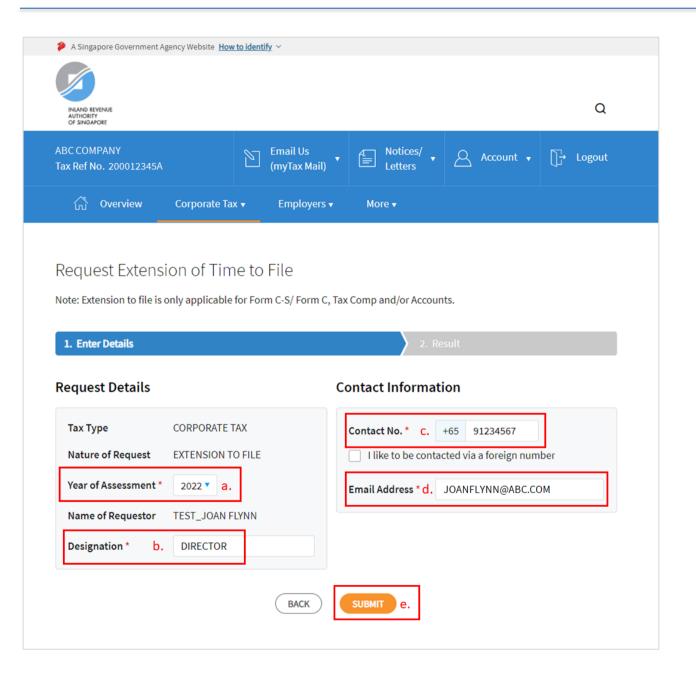
INLAND REVENUE AUTHORITY OF SINGAPORE						Q
ABC COMPANY Tax Ref No. 200012345A	Ê	Email Us (myTax Mail)	A Notices/ Letters	- 8	Account 👻	∏→ Logout
ි Overview	Corporate Tax 🔻	Employers 🗸	More 🗸			
Last login on Friday, 16	Access Company DashboardSubmit DocumentApply for Certificate of Residence (COR)View Corporate Tax Filing StatApply for Waiver/ File last Form C-S/ C (Dormant/ Striking Off)View Donations					
		,		· ·		
Note	File ECI			_		ling Fee/ Summon
Note The company/ busi By post to your con • Corporate Tax pa	File ECI File Form C-S/ C Revise/ Object to	) Assessment				ling Fee/ Summon

### Step No. Action

2. At "Overview" page, click on "Corporate Tax" dropdown list and select "Request Extension of Time to File".

### <u>Note</u>

Please ensure that you have been authorised by the company or business with **Corppass** > **Corporate Tax (Filing and Applications)** before making the request.



Step No.	Action
3.	At the " <b>Enter Details</b> " page, please provide the following information:
a.	Select the " <b>Year of Assessment</b> " from the dropdown list
b.	Enter your " <b>Designation</b> ".
с.	Enter your " <b>Contact No.</b> ". If you do not have a local number, check the box next to " <b>I</b> <b>like to be contacted via a</b> <b>foreign number</b> " to enter Country Code, Area Code, foreign contact number.
d.	Enter your " <b>Email Address</b> ".
e.	Click on "SUBMIT" button.
	<u>Note</u> Extension of time to file for current Year of Assessment will

only be available after 30

November.

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🦻 A Singapore Government Ag	gency Website How	<u>to identif</u>	íy ~							
INLAND REVENUE AUTHORITY OF SINGAPORE										Q
Request Extension to file is of <b>1. Enter Details</b>	Confi Do not cla		window until yo		e received the l ок b.	Result	page.			
Тах Туре		AX		Cor	ntact No. *	+6	5 912345	67		
Nature of Request	EXTENSION T	O FILE			I like to be cor	ntacte	d via a forei			
Year of Assessment *	2022 🔻			Em	ail Address *		ANFLYNN@	DABC.CO	ОМ	
Name of Requestor	TEST_JOAN F	LYNN								
Designation *	DIRECTOR									

Step No.	Action
4.	Click on
a.	" <b>CANCEL</b> " button to return to the " <b>Enter Details</b> " page if you wish to make amendments.
b.	"OK" button if you confirm the

details entered are correct.

ac COMPANY ix Ref No. 200012345A		More •	Account  ↓ ↓ Logout a. ⊕ SAVE AS PDF/ PRINT
		More ▼	a. 🗇 Save as PDF/ Print
equest Extension of T	ime to File		a. 🗇 SAVE AS PDF/ PRINT
1. Enter Details		2. Result	
<b>Result</b> Your request for an extension to fi pay the composition amount by 1	1/04/2023.		
Name	ABC COMPANY	Tax Ref No.	200012345A
Acknowledgement No.	250769	Date/ Time	28 Mar 2023 03:07 AM
Тах Туре	CORPORATE TAX	Nature of Request	t EXTENSION TO FILE
Tax Type Year of Assessment	CORPORATE TAX 2022	Nature of Request Contact No.	t EXTENSION TO FILE 91234567
Тах Туре	CORPORATE TAX	Nature of Reques	t EXTENSION TO FILE

### Step No. Action

- 5. The outcome of your appeal will be displayed on the "**Result**" page.
- a. You may proceed to click on "SAVE AS PDF/ PRINT" button to print the page.

A copy of the Result Page will be stored in "Notices/ Letters > Corporate Tax". Published by Inland Revenue Authority of Singapore

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