



COMPANY REGISTRATION

(Basic Guide for Compliance Matters)

CORPPASS REGISTRATION

- Every Singapore registered Company required to have Corppass to effect ALL reporting transaction with authorities.
- Related Article: [Registration of Corppass](#)

COMPLIANCE ISSUE

- Upon successfully incorporated of the company, 1st decision you need to decide is **FINANCIAL YEAR END (FYE)**.
- Financial Year end is the key to determine the Compliance due date
- Related Article : [How to fixed Financial Year End](#)

STANDARD REPORTING WITH IRAS

INCOME TAX GLOSSARY	MEANING
Year of Assessment (YA)	Year where income tax is calculated

- Reporting with IRAS is based on the YA: Year where income tax is calculated.
- And the assessment is for the income generated in the preceding year : from 1 January till 31 December .

Example :

(YA 2020 refer to income earned from January 2019 till december 2019)

- The following is the 2 basic filing require ALL Pte Ltd company to comply.

ECI FILING

- **ECI** is refer to Estimate Chargeable Income for the Company . And you are required to delare with IRAS **within 3 months from the financial year end**

FORM CS / C FILING

- Every November, all Pte Ltd company is required to Idoge in their Form C /Form CS to declare Company profit for the preceding year.
- And based on the declration, IRAS will issue Notice of Tax Assessment.

STANDARD REPORTING WITH ACRA

- Every Pte Ltd is required to submit Annual Return (AR) to ACRA after AGM.

Related Article: [What you need to Declare in Annual Return](#)

ACRA GLOSSARY	MEANING
Annual Return	Is a filing format with Bizfile
Annual General Meeting	Is annual meeting conducting once a year to approve the company financial report

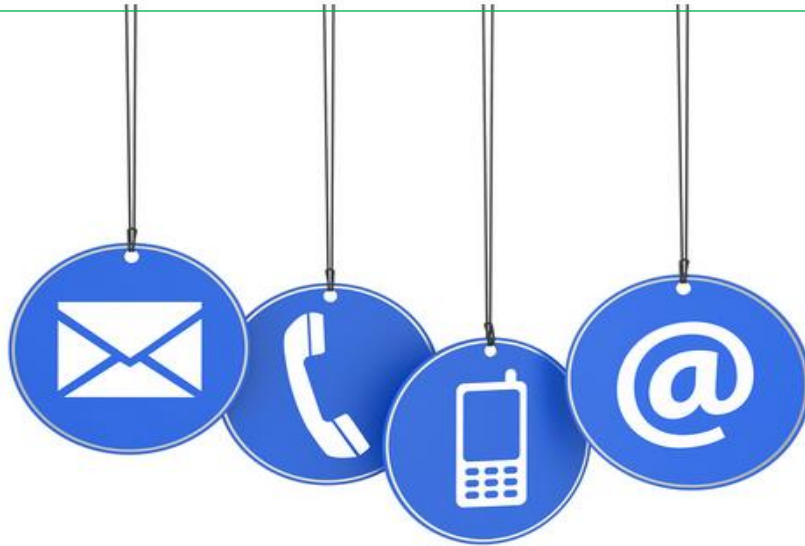
LIST OF DUE DATE

Event	Due date
To hold Annual General Meeting	Within 6 months from FYE
To file Annual Return	Within 7 months form the FYE
To file ECI	Within 3 months from the FYE
To file Form C S	Every November in the preceding year

AUDITED / COMPLIANCE REPORT

- To reduce company operation cost, company is given option to prepare report in Compliance OR Audited.
- If Company is getting bank loan or business is involved with business license, Audited report is required with the Qualified Auditor signature.

THE END



BizTree
Management Pte Ltd

- ✓ www.biztreemgmt.com
 - ✓ www.linkedin.com/company/biztreemgmtpteltd
 - ✓ www.facebook.com/biztreemgmt
 - ✓ www.twitter.com/biztreesg
 - ✓ www.linkedin.com/in/michelleatbiztreemgmt
-