



# SMFACTS



## Issue #17

Dear Valued Members of the SMF,

### IRAS Extension of Tax Filing Deadlines

As part of its support for taxpayers in light of the latest measures to manage the COVID-19 situation, the Inland Revenue Authority of Singapore (IRAS) is providing an automatic extension of deadlines for tax filing for individuals and businesses.

S/N	Tax Type	Original Filing Deadline	Extended Filing Deadline
1	Income Tax for individuals (including sole proprietors and partnerships)	18/4/2020	31/5/2020
2	Income Tax for trusts, clubs and associations	15/4/2020	31/5/2020
3	Estimated Chargeable Income (ECI) for companies with Financial Year ending Jan 2020	30/4/2020	31/5/2020
4	GST Returns for accounting period of Jan to Mar 2020	30/4/2020	11/5/2020
5	S45 Withholding Tax Forms due in Apr 2020	15/4/2020	15/5/2020
6	Tax Clearances for foreign employees	-	1 additional month

For their convenience, taxpayers may directly access myTax Portal for the following e-Services:

- Filing of Tax Forms and Returns, such as:
- Personal Income Tax Returns – Form B/B1/P/M
- Corporate Tax Estimated Chargeable Income
- Corporate Tax Forms C/CS
- Tax Clearance Form IR21
- GST Returns
- Section 45 Withholding Tax
- Request for Tax Filing Extension
- View Tax Amount Payable
- Object to Tax Assessment
- Make Payment
- Apply GIRO Payment Plan
- Appeal for Waiver of Late Payment and Filing Penalties

[Learn More](#)

## COVID-19 related measures and tax guidance

A new webpage with tax support measures and tax guidance on COVID-19 developments is now available. This site will be updated progressively.

[Learn More](#)

This update was brought to you by the SMF's Lifestyle Industry Group



### Our Mission

Innovate – create a difference to differentiate their business;  
Grow – to find ways to internationalise, reduce cost and increase productivity; and,  
Together – to grow stronger together as a whole industry group.

Find Us:

Singapore Manufacturing Federation  
2985 Jalan Bukit Merah, Singapore 159457  
T (+65) 6826 3000 | F (+65) 626 3008

Connect with Us:

