

GIRO APPLICATION FORM FOR CORPORATE TAX

For payment and refund of Corporate Tax



INLAND REVENUE
AUTHORITY
OF SINGAPORE

55 Newton Road
Revenue House
Singapore 307987

This form will take you less than 5 minutes to complete.

1. Please countersign against any amendment made on this form. Do not use correction fluid/tape.
2. Mail the original completed form to Inland Revenue Authority of Singapore.
3. GIRO arrangement will be set up within 3 weeks.

Part 1: PARTICULARS OF APPLICANT (Fields marked with (^) are required)

Name of Company^(^)

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Tax Reference No. (Company's UEN/ASGD)^(^)

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My/Our Contact Details

Contact No.^(^):

Email address:

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- (a) I/We hereby instruct the Bank to process IRAS' instruction to debit and credit my/our account.
(b) The Bank is entitled to reject IRAS' debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
(c) This authorisation will remain in force until terminated by the Bank's written notice sent to my/our address last known to the Bank or upon the Bank's receipt of my/our revocation.

Bank Account Details

Name of Bank^(^):

Account No.^(^):

Name(s) of Account Holder(s) as in Bank's record^(^)
[For Company this is the Account Name as in Bank's Record]

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My/Our Signature(s) / Company's Stamp as
in Bank's record^(^)

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Please remember to sign in this box.

Date:

Part 2: FOR IRAS' COMPLETION

SWIFT BIC	IRAS Income Tax Bank A/c No.
D B S S S G S G X X X	001-001464-1

Tax Reference No.

Note: The above Bank account is solely for tax collection by GIRO. Please **DO NOT** use this account for any payment / Fund Transfer to IRAS.

SWIFT BIC	Account No. to be Debited / Credited

Part 3: FOR BANK'S COMPLETION

To: IRAS

This Application is hereby **REJECTED** (please tick ✓) for the following reason(s) :

- | | |
|--------------------------------------------------------|----------------------------------------------|
| () Signature/Thumbprint # differs from Bank's records | () Wrong account number |
| () Signature/Thumbprint # incomplete/unclear # | () Amendments not countersigned by customer |
| () Account operated by signature/thumbprint # | () Others: _____ |

Name of Approving Officer
Please delete where inapplicable

Authorised Signature

Date

Verified by IRAS