

GIRO APPLICATION FORM FOR GOODS AND SERVICES TAX

For payment and refund of Goods and Services Tax

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 completed form to IRAS at 55 Newton Road, Revenue House, Singapore 307987.
3. GIRO arrangement will be set up within 21 days.



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

Name of Business^(^)

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Tax Reference No. *(UEN/GSTN/NRIC/FIN)^(^)

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*If you are under **GST Group/Divisional Registration**, please indicate the Group Registration Reference No.

If you are a **Sole-Proprietor**, please indicate your NRIC/FIN No.

My/Our Contact Details

Contact No.^(^):

Email address:

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Please select one of the GST registration options^(^)

Applying for GST registration

Already GST-registered

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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.^(^):

My Name/ Our Company 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	Originating Bank Account
D B S S G S G X X X	001-023871-0

Tax Reference No.

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Please **DO NOT** use this account for any 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