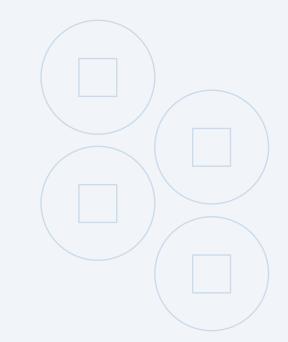


User Guide

Apply/Manage GIRO Plan (Non-Individuals)





Apply/Manage GIRO Plan

- You may apply for a new GIRO arrangement for your Corporate Tax, Goods and Services Tax, Property Tax and Section 45 Withholding Tax through electronic GIRO (eGIRO) in myTax Portal (DBS/POSB, OCBC, UOB, Bank of China and Maybank customers); or
- Re-activate your GIRO arrangement for Corporate Tax, Goods and Services Tax and Property Tax; or
- Edit your existing active GIRO plan or bank account.
- This user guide will show you the steps on how to apply for a new eGIRO arrangement, re-activate your previous GIRO arrangement, edit your GIRO plan and change your bank account through myTax Portal.

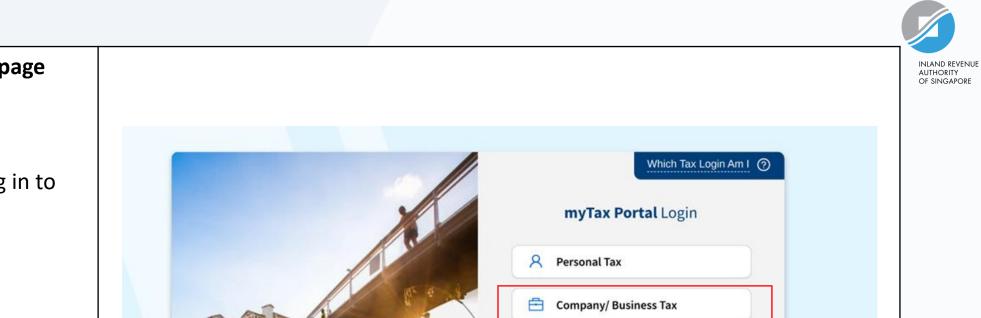


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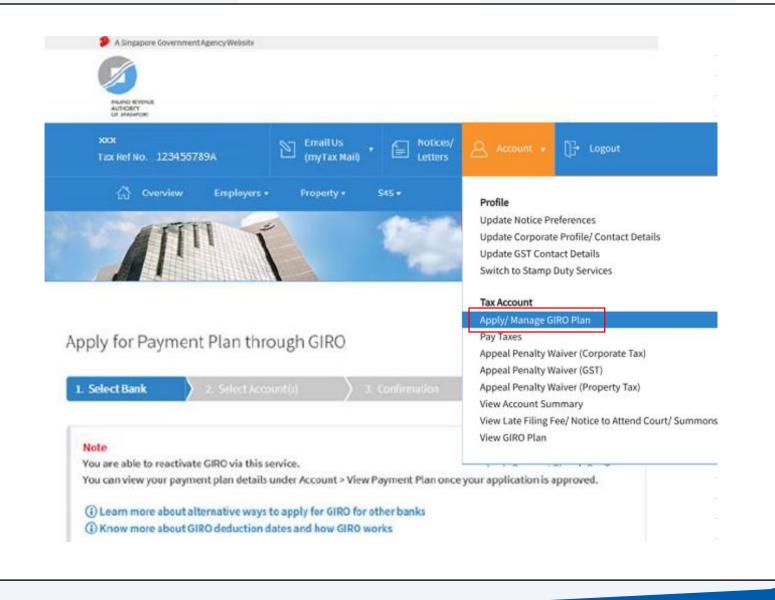
<u>Step 1</u>

Select **Business Tax** to log in to <u>myTax Portal</u>.

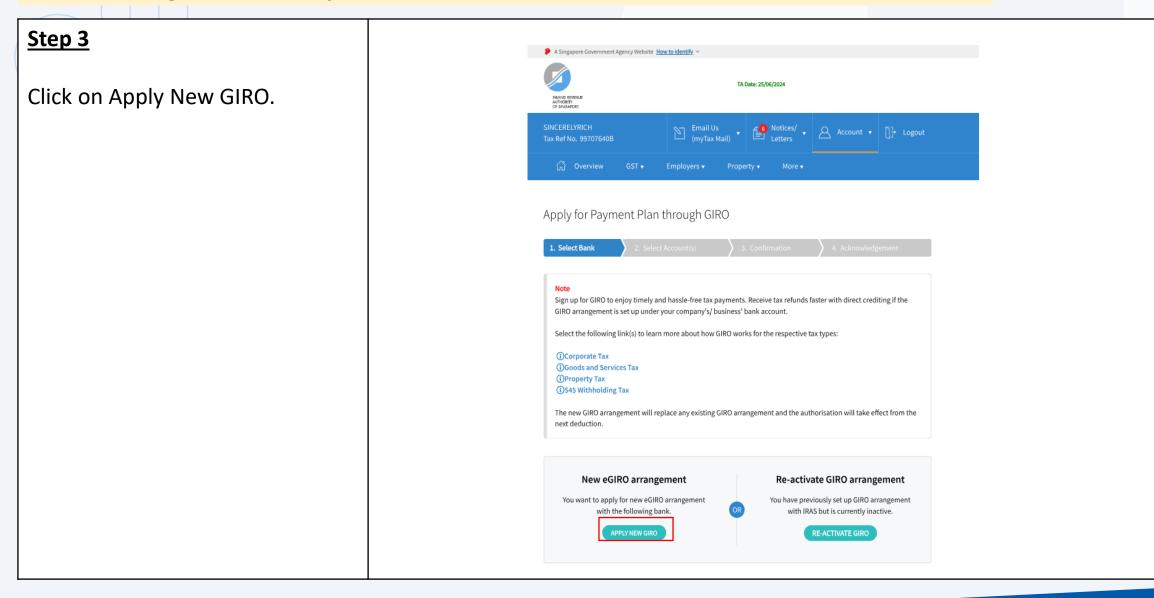


<u>Step 2</u>

Under Account, click on "Apply/ Manage GIRO Plan".



To apply for New GIRO arrangement, please refer to Steps 1 to 8. To Re-activate Corporate Tax/ GST GIRO arrangement, please refer to Steps 9 to 13. To Re-activate Property Tax GIRO arrangement, please refer to Steps 14 to 19. To Edit existing active Property Tax GIRO plan or bank account, please refer to Steps 20 to 23.

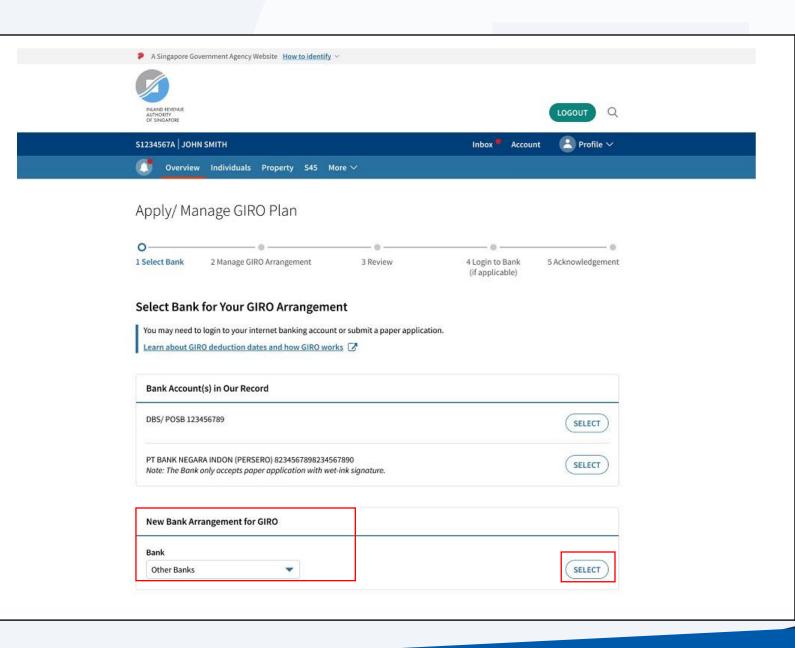




6

<u>Step 4</u>

Select the Bank that you wish to apply GIRO with from the dropdown list and click on "Select".



Step 5

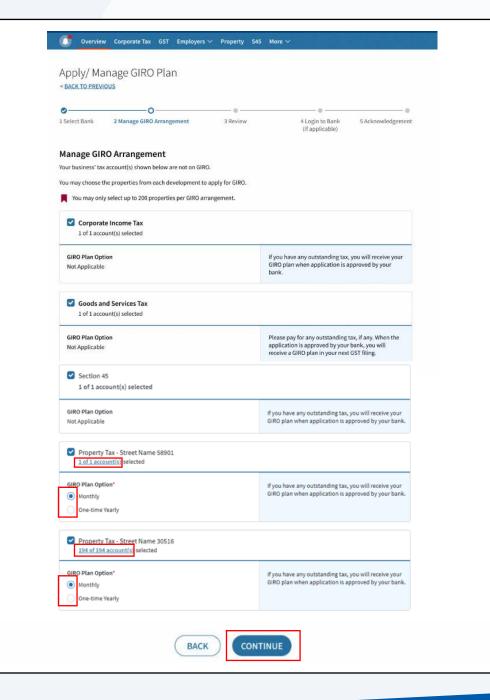
Select the tax account(s) that you wish to set up GIRO arrangement.

GIRO is IRAS' preferred payment mode and you are encouraged to set up GIRO for all the listed tax account(s).

For Property Tax, you may select GIRO Plan Option between '**Monthly**' and '**One-time Yearly**'.

Click on **Continue** to go to the Review page or **Back** to go back to the previous page.

Note: Property Tax within a property development is grouped together. Click on account(s) to see the properties within the development. Otherwise, Property Tax is listed individually.







<u>Step 6</u>

Review your GIRO arrangement selection and contact details.

Please read the Declaration details. Should you agree with the Declaration details and wish to continue with the eGIRO application, please Check the **Declaration** box and click "**Continue**".

You will be redirected to your selected bank's portal login page.

Overview	Corporate Tax	GST	Employers	Property	S45	More \checkmark					
Apply/ « <u>back to p</u>	Manage G REVIOUS	GIRO	Plan								
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ank Select											
- 203 of 203	Record(s)										
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Corporate	Income Tax					Not applica	ible				
Section 4	5					Not applica	ible				
Goods an	d Services Tax					Not applica	ble				
	Tax Jame 83493 #01-0 p. 9318750R	4, S(846	5444)			Monthly Ins	stalments				
	Tax Name 16652 #03- p. 9318690G	11, S(84	46755)			Monthly Ins	stalments				
Tax Rel IN							stalments				

	cant Information
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ont	act Person (if different from above)
me	
nail	Address*
omp	any@company.com
onta	ct No.*
65	98765432
	hereby authorise the Bank to debit or credit the <u>Selected Account</u> , as instructed to the Bank by IRAS. By checking the box, I gree to the <u>Terms & Conditions</u> for GIRO Application. [*] Where I am not the account holder of the <u>Selected Account</u> , I confirm that I have been authorised by the account holder concerned to give instructions to the Bank on his/ her behalf to debit or credit the Selected Account, as instructed to the Bank by IRAS. By checking the box, I agree to the <u>Terms & Conditions</u> for GIRO Application. I also confirm that I have been authorised by the account holder concerned to make the following declarations and agree to the <u>Terms & Conditions</u> for GIRO Application, on his/ her behalf.



Х

<u>Step 7</u>

You will be redirected to the selected bank's Corporate Internet Banking page.

Login to the Corporate Internet Banking Portal and complete the eGIRO setup as directed.

Refer to your bank's User Guide for the detailed instructions:

- <u>DBS/POSB</u>
- <u>OCBC</u>
- <u>UOB</u>
- Bank of China
- <u>Maybank</u>

🛕 Directing to Your Bank

You will be redirected to the selected bank's Internet Banking page. Please complete your transaction within 15 minutes to avoid a timeout.

You will be brought back to IRAS acknowledgement page after submitting your GIRO application at the bank's page.



<u>Step 8</u>

Upon successful application at your bank's portal, you will be brought back* to the **Acknowledgement** page at myTax Portal to complete the eGIRO application. *UOB, Bank of China and Maybank require you to click a button to return myTax Portal.

Points to note:

Please inform your **company's approver** (if applicable) to **approve the eGIRO application** at your bank's Corporate internet banking portal: 1. Within 48 hours as the eGIRO application will lapse after 48 hours; and

2. Outside IRAS system's weekly maintenance hours: Wed, 2 am to 6 am | Sun, 2 am to 8.30 am

Refer to Step 7 for bank's user guide on the steps to approve the eGIRO application at your bank's Corporate internet banking portal. After IRAS receives the approval from the bank 1. You can view your GIRO plan for the outstanding tax (if any) in **Account > View GIRO Plan**; and

2. You will receive a notification on the set up of your eGIRO arrangement within 5 working days.

Profile V S1234567A JOHN SMITH Inbox • Account Overview Individuals Property S45 More V SAVE AS PDF/ PRINT Apply/Manage GIRO Plan 2 Manage GIRO Arrangement 1 Select Bank 3 Review 4 Login to Bank 5 Acknowledgement (if applicable) Acknowledgement **Application Submitted** Please inform the authorised personnel to approve the GIRO set up request via your bank portal 1. within 48 hours; 2. outside IRAS system's weekly maintenance hours (Singapore time): Wed 2:00 AM - 8:00 AM | Sun 2:00 AM - 8:30 AM. Acknowledgement No. 399020 Date/ Time 16 Jan 2022 6:51 PM After IRAS receives the approval from the bank, you can view your GIRO plan for the outstanding balance (if any) via Accounts > View GIRO Plan. No notice will be provided when the authorised personnel rejected, or did not approve the application within 48 hours. For GST, please pay your outstanding balance (if any) with PayNow OR via Accounts > Pay Taxes. When your GIRO application is approved, the date of deduction and amount will be shown on the acknowledgement page when you e-file your GST return. **Bank Selected** DBS/POSB 1 - 14 of 14 Record(s) Tax Account **GIRO Plan Option** Status Pending Approval (i Corporate Income Tax Not applicable

Not applicable

Goods and Services Tax



Pending Approval (i)



<u>Step 9</u>

Under Account, click on "Apply/ Manage GIRO Plan" to see this page.

Click on **Re-activate GIRO.**

RUAR RIVENAR ALTHORITY OF SINGAPORE	gency Website <u>How</u>	TA Date: 25/05/2024			
SINCERELYRICH Tax Ref No. 99707640B		Email Us (myTax Mail)	Letters	Account 🗸	∏+ Logout
රා Overview	GST 🕇	Employers • Prope	erty 👻 More 👻		
			erty v More v		



Select the following link(s) to learn more about how GIRO works for the respective tax types:

(i) Corporate Tax
(i) Goods and Services Tax
(i) Property Tax
(i) S45 Withholding Tax

The new GIRO arrangement will replace any existing GIRO arrangement and the authorisation will take effect from the next deduction.





<u>Step 10</u>

Select the **tax account(s)** and **bank account** that you wish to reactivate the GIRO arrangement.

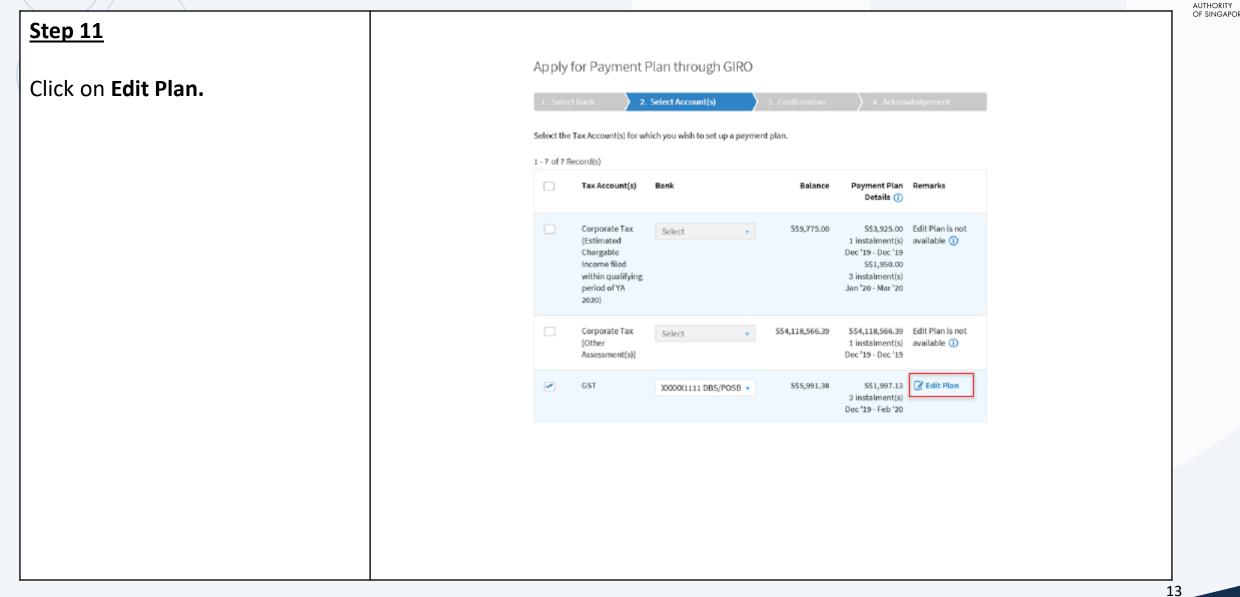
Click on **Proceed** to go to the **Confirmation** page.

Refer to **Step 11** if you wish to **edit** your payment plan(s).

		Select Account(s)	3. Confirmation	1 4. 1953 10.	vledgement
7 of 7 f	Record(s)				
	Tax Account(s)	Bank	Balance	Payment Plan Details (1)	Remarks
3	Corporate Tax (Estimated Chargable Income filed within qualifying period of YA 2020)	XXXXX1111 DBS/POSB +	\$\$9,775.00	553,925.00 1 instalment(s) Dec '19 - Dec '19 S51,950.09 3 instalment(s) Jan '20 - Mar '20	Edit Plan is no available 🕧
	Corporate Tax [Other Assessment(s)]	XXXXX1111 DBS/POSB +	\$\$4,118,566.39	S\$4,118,566.39 1 instalment(s) Dec '19 - Dec '19	Edit Plan is no available 🕕
	GST				Under Payme Plan (i)

CANCEL	PROCEED



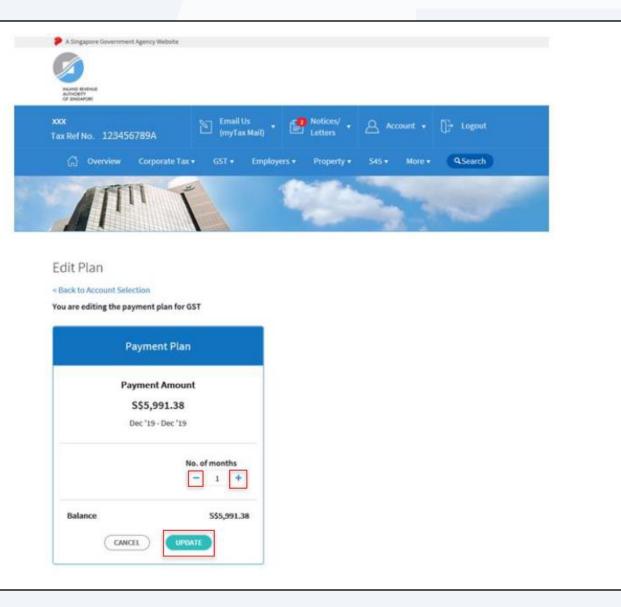




<u>Step 11a</u>

At the Edit Plan page, you can: • Edit the **duration of your payment plan** by clicking on '+' to increase or '-' to reduce the number of months (applicable for Monthly plan only).

Click on **Update** after editing your payment plan or **Cancel** to go back to the original payment plan.





<u>Step 11b</u>

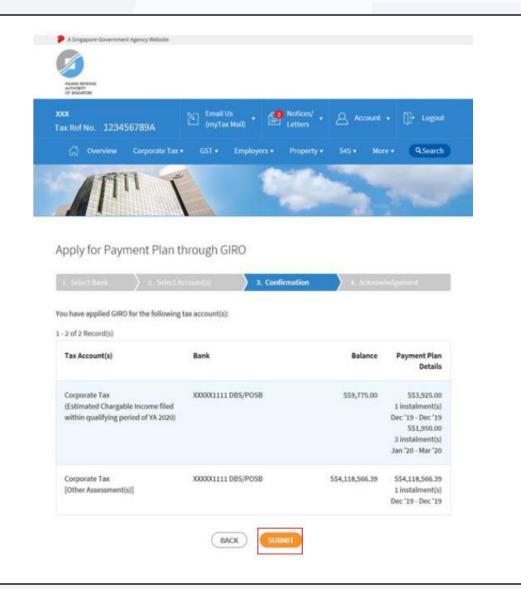
Click on **Proceed** to go to the **Confirmation** page.

	t Bank 🔰 2.	Select Account(s)		4. Acknow	wiedgement
	Tax Account(s) for wit	iich you wish to set up a paymen	t plan.		
	Tax Account(s)	Bank	Balance	Payment Plan Details (j)	Remarks
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	Corporate Tax [Other Assessment(s)]	Select 🔹	\$\$4,118,566.39	S\$4,118,566.39 1 instalment(s) Dec '19 - Dec '19	Edit Plan is not available 🕕
•	GST	XXXXX1111 DBS/POSB •	S\$5,991.38	S\$1,997.13 3 instalment(s) Dec '19 - Feb '20	🕑 Edit Plan
		CANCEL	PROCEED		



<u>Step 12</u>

Confirm the payment plan details and click on **Submit.**





<u>Step 13</u>

Upon successful application, you will be brought to the **Acknowledgement** page that will show your application status and payment plan details.

You can view the payment plan in Account > View GIRO Plan by the next working day.

ppiy for Payme	ent Plan through Gl	KO	🕀 PRI
. Select Bank	2. Select Account(s)) 3. Confirmation	4. Acknowledgement
cknowledgement			
cknowledgement Application Submit			
		Tax Ref No.	123456789A

You have re-activated GIRO arrangement for your tax account(s).

For approved request(s), you may view the payment plan in Account > View Payment Plan by the next working day. As for request(s) that are pending approval, IRAS will review your appeal and inform you of the outcome within 15 working days.

Tax Account(s)	Bank	Balance	Payment Plan Details	Status
Corporate Tax (Estimated Chargable Income filed within qualifying period of YA 2020)	XXXXXIIII DBS/POSB	S\$9,775.00	S\$3,925.00 1 instalment(s) Dec '19 - Dec '19 S\$1,950.00 3 instalment(s) Jan '20 - Mar '20	Approved
Corporate Tax [Other Assessment(s)]	XXXXX1111 DBS/POSB	S\$4,118,566.39	S\$4,118,566.39 1 instalment(s) Dec '19 - Dec '19	Approved

Please comply with the payment plan (if any). If the plan is cancelled, IRAS may

- impose late payment penalties;

- take enforcement actions to recover the amount owed;

- deny subsequent request for GIRO arrangement.



<u>Step 14</u>

To Re-activate for Property Tax

Under Account, click on "Apply/ Manage GIRO Plan".

Click on **Re-activate GIRO.**

A Singapore Government Agency Website Ho	w <u>to identify</u> ~ TA Date: 25/06/2024	
SINCERELYRICH Tax Ref No. 99707640B	Email Us (myTax Mail)	▼ 🛆 Account ▼ 📑 Logout
රිට Overview GST ▾	Employers • Property • More •	
Apply for Payment Plan	through GIRO	
1. Select Bank 2. Select	Account(s) 3. Confirmation	4. Acknowledgement
Note		

Sign up for GIRO to enjoy timely and hassle-free tax payments. Receive tax refunds faster with direct crediting if the GIRO arrangement is set up under your company's/ business' bank account.

Select the following link(s) to learn more about how GIRO works for the respective tax types:

(i) Corporate Tax
(i) Goods and Services Tax
(i) Property Tax
(i) S45 Withholding Tax

The new GIRO arrangement will replace any existing GIRO arrangement and the authorisation will take effect from the next deduction.





<u>Step 15</u> Click on **Proceed**.

NLAND REVENJE AUTHORITY OF SINGMORE			TA	Date: 25/06/2024			
SINCERELYRICH Tax Ref No. 99707640B		Email Us (myTax f	s Mail) 📍	Notices/ Letters	Account	▼ []- Logout	
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Apply for Payn		an through GIF		. Confirmation	A. Acknow	vledgement	l
							1
Select the Tax Account	s) for which	you wish to set up a p	payment p	olan.			
Select the Tax Account 1 - 1 of 1 Record(s) Tax Accou		you wish to set up a p Bank	oayment p	olan. Balance	Payment Plan Details (j)	Remarks	
1 - 1 of 1 Record(s)			oayment p			Remarks	
1 - 1 of 1 Record(s)	nt(s)	Bank Select	v	Balance	Details () S\$50,587.42 1 instalment(s)		

INLAND REVENUE AUTHORITY OF SINGAPORE

<u>Step 16</u>

Click on **Select** for the bank you want to review the reactivation.

	A Singapore Government Agency Website How to identify ~		LOGOUT
2	51234567A JOHN SMITH	Inbox 🌯 Account	😩 Profile 🗸
	5 Overview Individuals Property S45 More \sim		
,	Apply/ Manage GIRO Plan		
	O Image: Select Bank 2 Manage GIRO Arrangement 3 Review		5 Acknowledgement
	You may need to login to your internet banking account or submit a paper application. Learn about GIRO deduction dates and how GIRO works		
	DBS/ POSB 123456789		SELECT
	PT BANK NEGARA INDON (PERSERO) 8234567898234567890 Note: The Bank only accepts paper application with wet-ink signature.		SELECT
	New Bank Arrangement for GIRO		
	Bank		SELECT



<u>Step 17</u>

Select the Property Tax account(s) that you wish to re-activate GIRO arrangement.

You may select GIRO Plan Option between '**Monthly**' and '**One-time** Yearly'.

• Edit the duration of your payment plan by clicking on '+' to increase or '-' to reduce the number of instalments (applicable for Monthly plan only)

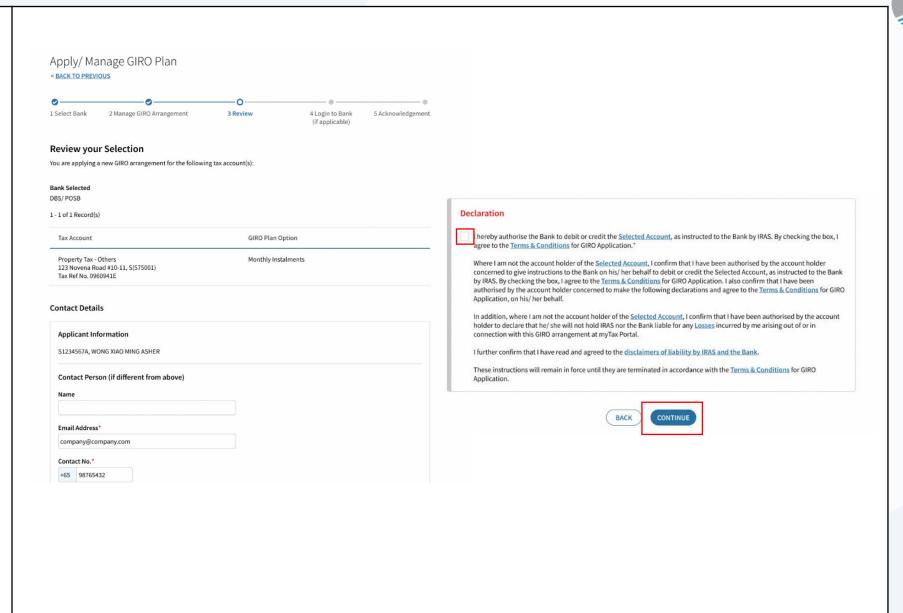
Click on **Continue** to go to the Review page or **Back** to go back to the previous page.

o ── 1 Select Ban		O 2 Manage GIRO Arrangement	3 Review	4 Login to Bank (if applicable)	5 Acknowledgement
Manage GIRC	Arrangen	nent			
Your tax account(s) :	-				
Select All					
1 - 20 of 101 Record(s)				
PROPERTY	TAX				
100 Queen Tax Ref No. 9		oore 123481 S()			You will be paying S\$90.91 per month
GIRO Plan Optio		No. of Instalme	nts*	Account Balance S\$1,000.00	from Feb 24 - Dec 24
One-time Ye	arly				



Review your GIRO arrangement selection and contact details.

Note: If the bank account selected cannot be reactivated, the declaration box will appear in the Review Page. Refer to **Step 6 to 8** to complete the GIRO application. Otherwise, proceed to **Step 19**.





<u>Step 19</u>

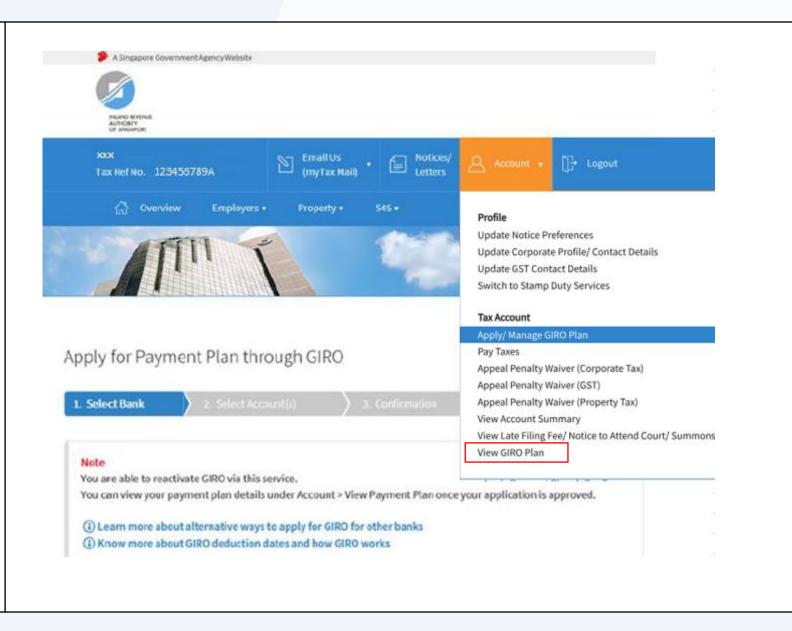
Upon successful application, you will be brought to the IRAS **Acknowledgement** page that will show your application status and GIRO plan details.

You can view the payment plan in Account > View GIRO Plan by the next working day.

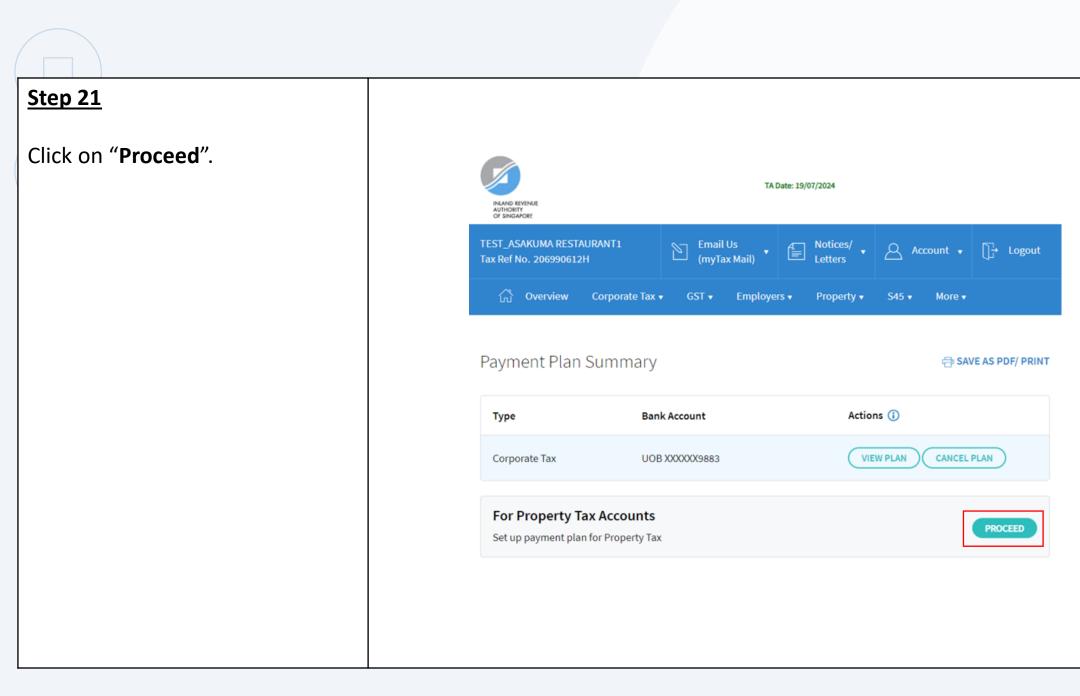
phy manage o	iIRO Plan			SAVE AS PDF/ PR	
ø	ø		ø	Ø	
1 Select Bank	2 Manage GIRO Arrangement	3 Review	4 Login to Bank (if applicable)	5 Acknowledgemen	
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<u>Step 20</u>

Under 'Account', Click on "View GIRO Plan".



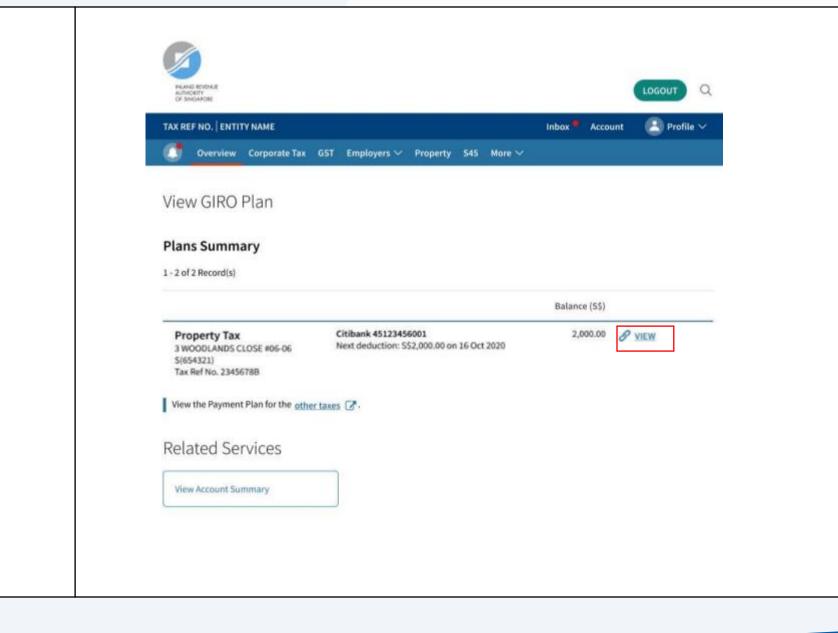
INLAND REVENUE AUTHORITY OF SINGAPORE





<u>Step 22</u>

Click on "View".

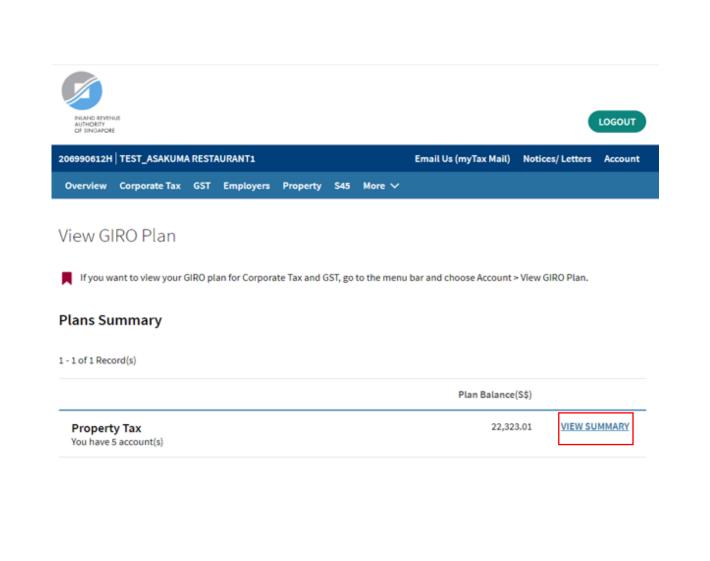




Step 22a

If you have more than 3 properties, properties are grouped together. Click on **"View Summary"**.

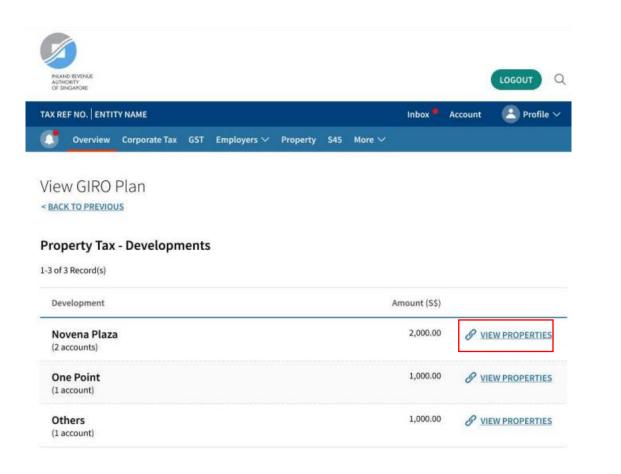
Otherwise skip to Step 23.





Step 22b

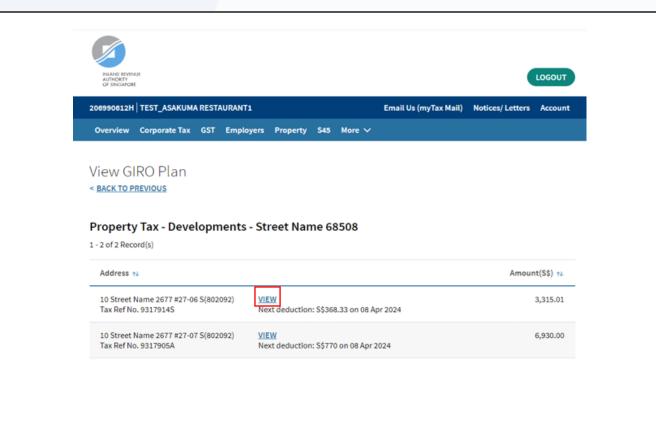
If you have properties in property developments, the properties are grouped together. Click on **"View Properties"**.



INLAND REVENUE AUTHORITY OF SINGAPORE

<u>Step 22c</u>

Click on **"View"** to see the Property Tax instalment plan details.



<u>Step 23</u>

Your GIRO plan details will be displayed.

You may edit the GIRO Plan or Bank Account by clicking on **EDIT.**

INLAND REVENUE AUTHORITY OF SINGAPORE						LOGOUT
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Property Tax						
GIRO Plan Details						
GIRO Plan Option Monthly instalment 🧷 🗉		ik Account 5/POSB 1111114061 ∥∕∕ <u>E</u>	DIT			
Account Balance S\$ 4,305.01						
S\$ 4,305.01 Deduction will be on 5th of t 21st fall on a weekend or pu					ount again on the 21	
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S\$ 4,305.01 Deduction will be on 5th of t L1st fall on a weekend or pu L - 9 of 9 Record(s)	blic holiday, deduct	ion will be made on the n	ext working day.	View	ALL DEDUCTIONS	UPCOMING
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S\$ 4,305.01 Deduction will be on 5th of t L1st fall on a weekend or put L = 9 of 9 Record(s) Payment Month ns Apr 2024 May 2024 Jun 2024 Jul 2024 Aug 2024	Amount (S\$) 478.33 478.33 478.33 478.33 478.33 478.33	Amount Paid (S\$) Amount Paid (S\$) 0.00 0	ext working day. Balance (S\$) 478.33 478.33 478.33 478.33 478.33	View Status	ALL DEDUCTIONS	UPCOMING
S\$ 4,305.01 Deduction will be on 5th of function Payment Month ** Apr 2024 May 2024 Jul 2024 Jul 2024 Aug 2024 Sep 2024	Amount (S\$) 478.33 478.33 478.33 478.33 478.33 478.33 478.33	Amount Paid (S\$) Amount Paid (S\$) 0.00	ext working day. Balance (S\$) 478.33 478.33 478.33 478.33 478.33 478.33	View Status	ALL DEDUCTIONS	UPCOMING

INLAND REVENUE AUTHORITY OF SINGAPORE



<u>Step 23</u>

System will prompt a popup window based on your selection.

For Edit GIRO Plan, click on Edit Plan and you will be directed to page in Step 17. Follow the steps accordingly to select GIRO Plan Option between 'Monthly' and 'One-time Yearly' or edit the duration of your GIRO plan.

For **Edit Bank Account**, click on **Edit Bank Account** and you will be directed to page in Step 16. Select the bank account that you wish to change to and follow the steps accordingly.

Edit GIRO Plan

By editing the GIRO Plan, you may miss the upcoming deduction, if any, IRAS may deny your subsequent request for GIRO Plan. X

Continue with the existing plan without cancelling the GIRO arrangement.





By editing the bank account, you may miss the upcoming deduction, if any, and it would have an impact to your future GIRO Plan eligibility.

Continue with the existing plan without cancelling the GIRO arrangement.

DISMISS

EDIT BANK ACCOUNT

X



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Published on Aug 2024

www.iras.gov.sg



The information presented in the slides aims to provide a better general understanding of taxpayers' tax obligations and is not intended to comprehensively address all possible tax issues that may arise. This information is correct as at the date of presentation. While every effort has been made to ensure that this information is consistent with existing law and practice, should there be any changes, IRAS reserves the right to vary its position accordingly.