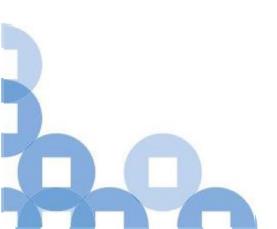


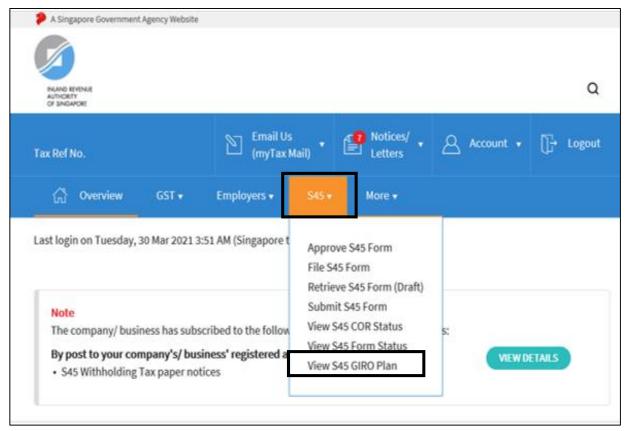
User Guide

View S45 GIRO Plan



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Step	Action/ Note
1	Select S45
2	Select View S45 GIRO Plan



Step	Action/ Note
1	Select View of the respective Date of Deduction for more details

View S45 GIRO Plan

<Back to GIRO Deduction Details

Deduction Details

Date of Deduction

Total Plan Amount

25Mar 2019

S\$ 1,765.48

Total Penalties Imposed

S\$ 0.00

Step	Action/ Note
1	Select View Payee for more details on the payee(s) under each transaction

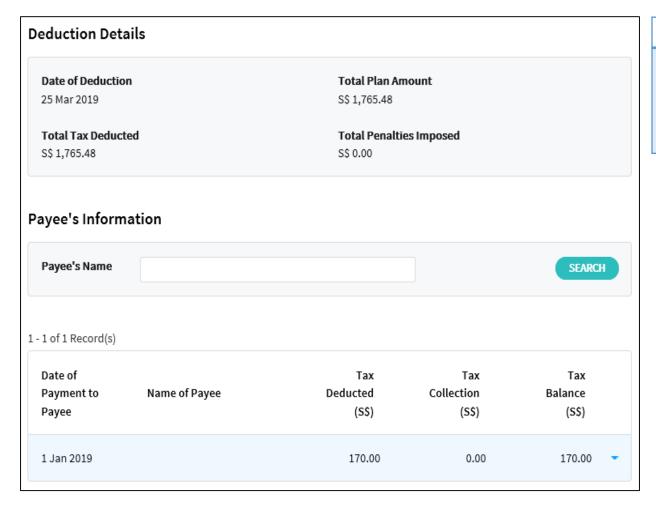
Transaction(s) Information

1 - 3 of 3 Record(s)

\$\$1,765.48

Total Tax Deducted

Month of Payment to Payee	Tax Deducted (S\$)	5% Penalty Imposed (S\$)	Additional 1% Penalty Imposed (S\$)	Balance Payable (S\$)	Actions
Jan 2019	170.00	0.00	0.00	170.00	VIEW PAYEE
Jan 2019	1,350.00	0.00	0.00	1,350.00	VIEW PAYEE
Jan 2019	245.48	0.00	0.00	245.48	VIEW PAYEE



Step	Action/ Note
	Note: • The maximum no. of Payee's information that can be retrieved is 250.

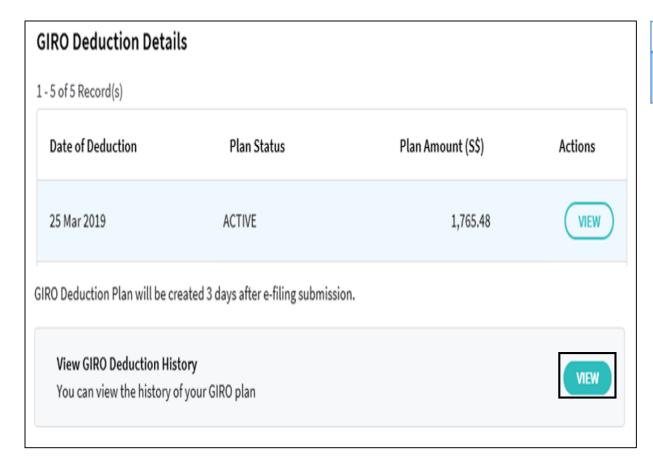
GIRO Deduction Date

GIRO Deduction Date

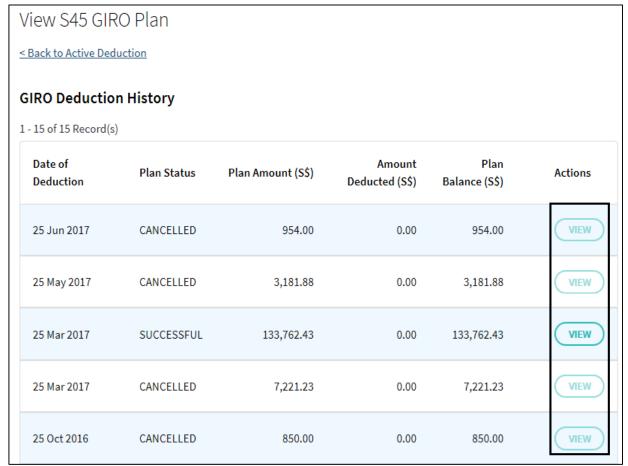
- 1. GIRO deduction date is on the 25th of the month of the tax is due See examples 1 and 2
- 2. If the 25th is a weekend or public holiday, GIRO deduction will be on the next working day
- 3. For Payers who filed <u>after</u> the due date (i.e. filed on 16th of the month to 15th of the following month), deduction will be on the next deduction date See example 3

See examples below.

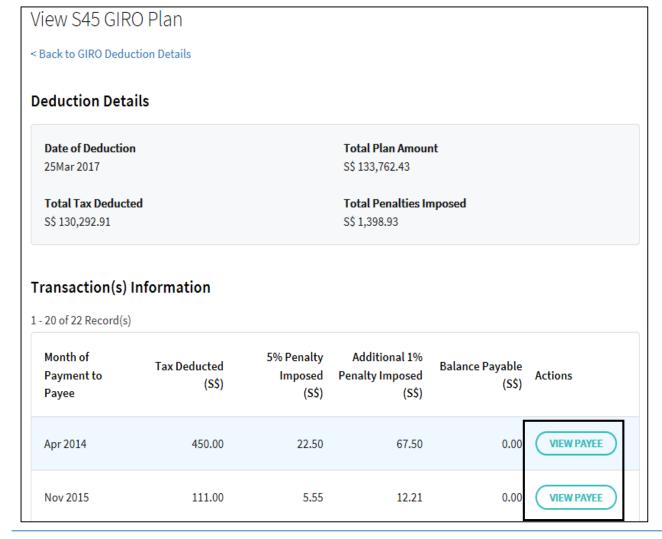
S/N	Date of Payment to Payee	Due Date for Filing	Date of Form Submission by Payer	Tax Deducted	Penalties Imposed	Date of GIRO Deduction & Amount Deducted
1.	14 Jan 2021	15 Mar 2021	14 Mar 2021	\$1,000	\$0.00	25 Mar 2021 for \$1,000
2.	05 Sep 2021	15 Nov 2021	05 Sep 2021	\$1,000	\$0.00	25 Nov 2021 for \$1,000
3.	31 May 2021	15 Jul 2021	16 Jul 2021	\$1,000	\$50.00 (5% x Tax Deducted)	25 Aug 2021 for \$1,050



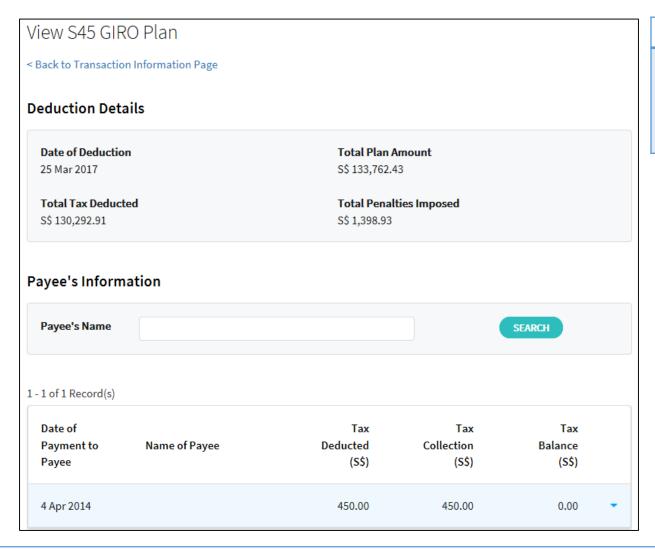
Step	Action/ Note
1	Select View under View GIRO Deduction History



Step	Action/ Note
1	Select View of the respective Date of Deduction for more details



Step	Action/ Note
1	Select View Payee for more details on the payee(s) under each transaction



Step	Action/ Note
	Note: • The maximum no. of Payee's information that can be retrieved is 250.

Contact information

For enquiries on this user guide, please call (65) 63567012 (Withholding Tax) or email myTax mail

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