



JANUARY

31

31 e-Submission of Donation

FEBRUARY

01

12

13

01 BizFile+ to resume RORC transactions

12 Chinese New Year

13 Chinese New Year

MARCH

01

31

01 e-Submission of Employment Income

01 e-Submission of Commission

31 e-Submission of Certificate of residence (COR)
for Withholding Tax

31 File Estimated Chargeable Income (ECI)
- For Dec year-end

31 Apply CRS Registration

30 Annual General Meeting
- For FYE 30 Sep 2020

APRIL

02

30

02 Good Friday

30 File GST return for 1 Jan to 31 Mar

MAY

01

13

26

31

01 Labour Day

13 Hari Raya Puasa

26 Vesak Day

31 File Individual Income Tax

31 AGM and AR Filing
- For FYE 30 Sep 2020

JUNE

30

30 File Estimated Chargeable Income (ECI)
- For Mar year-end

30 Annual General Meeting
- For FYE 31 Dec 2020

30 Lodgement of RORC information

Accounting and
Corporate Regulatory
Authority (ACRA)

Inland Revenue
Authority of
Singapore (IRAS)

Public Holiday