

Key Tax Due Dates Singapore 2021

REQUIREMENT	DUE DATE
e-Submission of Donation	31 JAN
e-Submission of Employment Income	1 MAR
e-Submission of Commission	1 MAR
e-Submission of Certificate of Residence (COR) for Withholding Tax	31 MAR
File Estimated Chargeable Income (ECI) (Dec year-end)	31 MAR
Apply CRS Registration	31 MAR
File Individual Income Tax (Paper Form)	15 APR
File Individual Income Tax (e-Submission)	18 APR
File GST return (1 Jan-31 Mar)	30 APR
Submit CRS return	31 MAY
Submit FATCA return	31 MAY
File Estimated Chargeable Income (ECI) (Mar year-end)	30 JUN
File GST return (1 Apr-30 Jun)	31 JUL
File Estimated Chargeable Income (ECI) (Jun year-end)	30 SEP
File GST return (1 Jul-30 Sep)	31 OCT
e-File Corporate Income Tax return (Form C-S/ C)	30 NOV
File Estimated Chargeable Income (ECI) (Sep year-end)	31 DEC