

# User Guide

Authorisation for Submission of Employment Income Records [Via Singapore Corporate Access (Corppass)] and How to update Contact Details via myTax Portal

## Contents

About Corppass	. 3
Understanding Your Corppass Role	.4
Steps to Complete Authorisation	. 5
Assign IRAS' e-Services to Entity	. 6
Assign IRAS' e-Services to Corppass Admin / User	. 9
Update Contact Details at myTax Portal	13

# About Corppass

Corppass allows an entity (e.g. organisation) to authorise their staff or a third party (e.g. tax agent) to access IRAS' e-Services on their behalf.

You need to authorise yourself (or your staff) via Corppass to submit the employees' employment income information to IRAS electronically on behalf of your organisation.

# Understanding Your Corppass Role

Corppass Role	Definition	Responsibilities
Registered Officer	<ul> <li>A person who has the legal authority to act on the legal matters relating to the entity (e.g. Company Director, Corporate Secretary, Partner, Sole-Proprietor, etc.)</li> <li>There may be more than 1 Registered Officer (RO) per entity</li> </ul>	<ul> <li>Appointing a Corppass Admin for the entity</li> <li>Approving online registration of Corppass Admin account</li> </ul>
Corppass Admin	<ul> <li>A person appointed by the RO (e.g. Administrator, etc.)</li> <li>RO can also choose to become the Corppass Admin</li> <li>There is a maximum of 2 Corppass Admin per entity</li> </ul>	<ul> <li>Managing the entity's Corppass related matters, for e.g.:         <ul> <li>Manage entity's access rights to the government agencies' e- Services</li> <li>Manage entity's Corppass users and their authorisation to e- Services</li> </ul> </li> </ul>
Corppass User	<ul> <li>A person authorised by the Corppass Admin to transact with government agencies on behalf of the entity</li> <li>There is no limit to the number of Corppass User per entity</li> </ul>	<ul> <li>Performing transactions via the government agencies' e-Services</li> </ul>

## Summary

Functions	Corppass Admin (RO can also be the Corppass Admin)	CorppassUser
Register Corppass Admin account	✓ (requires online approval from RO if Corppass Admin is not the RO)	X
Manage entity's e-Services	$\checkmark$	Х
Manage Corppass Users accounts and their authorisation to e-Services	$\checkmark$	×
Transact via e-Services	✓ (if authorisation to e-Services is given)	✓ (if authorisation to e-Services is given)

## Steps to Complete Authorisation

## Step 1: Register a Corppass Admin Account

You need to register for a Corppass Admin account <u>before</u> you can proceed with the authorisation. Only the Registered Officer (RO) (i.e. Company Director, Corporate Secretary, Partner or Sole-Proprietor) or the person appointed by the RO can register for a Corppass Admin account.

 If you are an RO and want to register for a Corppass Admin account, refer to <u>https://www.corppass.gov.sg/help/CP User Guide 01 RO Corppass Admin Registration.pdf</u>

OR

 If you are appointed by the RO to register for a Corppass Admin account, refer to <u>https://www.corppass.gov.sg/help/CP User Guide 03A Admin Corppass Admin Registration Singapore Entiti</u> <u>es.pdf</u>

Approval from your RO is required after you have submitted the Corppass Admin registration request. Your RO can manage the registration request by referring to <a href="https://www.corppass.gov.sg/help/CP">https://www.corppass.gov.sg/help/CP</a> User Guide 04A Admin Subadmin Create and Manage Corppass Acc <a href="https://www.corppass.gov.sg/help/CP">ounts.pdf</a>

## Step 2: Create Corppass User Account

• If your Corppass Admin is the person transacting with IRAS, proceed to Step 3.

OR

 If your Corppass Admin is not the person transacting with IRAS, you need to create Corppass User in order to transact with IRAS. For more information, refer to <u>https://www.corppass.gov.sg/help/CP User Guide 07 Admin Subadmin Authorise and Manage Third Party</u> <u>Entity For Client.pdf</u>

[Note: To check who is your Corppass Admin, go to www.corppass.gov.sg > Services > Find Your Corppass Admin]

Step 3: Assign IRAS' e-Services to your organisation and user

To assign IRAS' e-Services to your organisation and Corppass Admin / User, refer to Page 6 to 11 of this guide.

If you have a tax agent (i.e. third party) and you want to authorise them to transact on behalf of your entity, refer to

https://www.iras.gov.sg/media/docs/default-source/uploadedfiles/pdf/corppass-step-by-step-guide-for-tax-agents.pdf

# Assign IRAS' e-Services to Entity

1. Assign IRAS' e-Services to Organisation

2. Assign IRAS' e-Services to Corppass Admin / User



- Go to <u>www.corppass.gov.sg</u>
- Select <Login With Singpass>.

# Singpass app Password login Scan with Singpass app to log in Singpass app Password login Image: Singpass app Singpass app Image: Singpass app Singpass app Image: Singpass app</

#### Login using:

- Singpass App, or
- Password login

Home	My Account	Users	e-Service	Third Party	Advanced	Help	Log Out 🛔	۹
ls your	business Co	rppass	View Entity	's e-Service Acc	ess			×
From 1 S agencies	ep 2018, busine such as CPF, IF	ss entities c	Select Enti	ty's e-Services	emmen ss flow.	t digital services. Set up yo	our access now to transact with	
			Assign Sel	ected e-Services				
			Batch Assi	gn e-Services				
			View Batch	n Upload History				
			3.1	Updale your pass	word before it expire	s on 10 Jan 2020		
	😂 10 m	ore digita	al services	have been m	ade availabl	e on Corppassover	the last 90 days.	

Select <e-Service> and click <Select

Entity's e-Services>.



- Filter or search "employment income".
- Check the box next to the "Submission of Employment Income Records" e-Service.
- Click <Next>.

Note: You may use to **T** or **Q** to filter or search for the e-Service.

Govt Agency	e-Service	Additional Agency ¢ Check	¢	Additional Details Required	\$	INLAND REVENUE OF SINGAPORE (IRAS) SUBMISSION OF EMPLOYMENT INCOME RECORDS
INLAND R EVENUE OF SINGA PORE (IRA S)	SUBMISSION OF EMPLOY NCOME RECORDS	MENT I		Ð		Third Party Entity Name
						T Add New
	1 e-Service(s) Selec	cted			1	
			Bacl	k Next	J	

#### Click <Next>.

Note: Only enter <Third Party Entity Name> if you need to authorise a third party, else it will be blank by default.

Click <+ Add New> if you want to authorise more than 1 third party for the same e-Service.

Verify Selected e-Service(s)	
INLAND REVENUE OF • SUBMISSION OF EMPLOYMENT INCOME RECORDS SINGAPORE (IRAS)	
Submit	

Confirm the details of the e-Service that you have selected.

Click <Submit>.

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The selected	e-Service(s) is ready to be assigned to users.
Next Step	
Assign selected e-Services Assign e-Service access to your entity's users and user groups.	
	Return to Homepage Assign selected e-Services

• A confirmation message will be displayed.

Note: Click <Assign selected e-Services> to continue with assigning IRAS' e-Services to Corppass Admin or User.

# Assign IRAS' e-Services to Corppass Admin / User

. Assign IRAS' e-Services to Organisatior

2. Assign IRAS' e-Services to Corppass Admin / User



• Select <e-Service> and click <Assign Selected e-Services>.

	Full Name	Email Address		🕴 Corppass ID	🛊 User Type
_			1 user(s) selected.		
					Showing 1 to 3 of 3 ite

- Select the Corppass user(s) to assign the e-Service access.
- Click <Next>.

Note: If you wish to assign different e-Services access for specific users, you will have to assign them individually.

-	Govt Agency	Entity's selected e-Services	Description	Agency 🖉 Check ¢ Required	Additional Ø Details Required
N	INLAND RE VENUE OF SINGAPORE (IRAS)	SUBMISSION OF EMPLOY MENT INCOME RECORDS			٥
	INLAND RE VENUE OF SINGAPORE (IRAS)	SUBMISSION OF COMMISS ION RECORDS			Ð
	INLAND RE VENUE OF SINGAPORE (IRAS)	SUBMISSION OF DONATIO N RECORDS			
			1 e-Service(s) selected.		
			Next	Showin	g 1 to 3 of 3 items

- Select the <Submission of Employment Income Records>.
- Click <Next>.

Govt Agency	Entity's selected e-Services	Agency Check Required	Additional Details Required	Role*     O     Approver
INLAND R EVENUE OF SINGA PORE (IRA S)	SUBMISSION OF EMPLOYN NCOME RECORDS	IENT I		Role Description Approver Authorisation Effective Date * (2)
	1 e-Service(s) select	ed.		Authorisation Expiry Date ()
			Next	

- Select <Approver> for role.
- Select preferred date for <Authorisation Effective Date>.
- Leave blank for <Authorisation Expiry Date>.
- Click <Next>.

Note: Only staff who has been authorised with the "Approver" role for "Submission of Employment Income Records" will be able to submit the record via myTax Portal.

Verify the following details.			•	Click <+> to view the user(s assigned to the e-Service.
Selected e-Services				
INLAND REVENUE OF SINGAPORE (IRAS)	SUBMISSION OF EMPLOYMENT I Role     Authorisation Effective Date     Authorisation Expiry Date	NCOME RECORDS Approver 01/01/2022 31/12/9999		
	Back	Submit		

Verify the following details.				
1 Selected Users				
Selected e-Services				
INLAND REVENUE OF	SUBMISSION OF EMPLOYMENT INCOME RECORDS			
SINGAPORE (IRAS)	Role	Approver		
	Authorisation Effective Date	01/01/2022		
	Authorisation Expiry Date	31/12/9999		

- Confirm the details of the assigned e-Services.
- Click <Submit>.



• A confirmation message will be displayed.

# Update Contact Details at myTax Portal

To receive important updates on AIS matters, please update your contact details via myTax Portal.





#### At myTax Portal,

• Select <Business Tax>.



#### Log in using:

- Singpass App, or
- Password login



- Mouse over to <EMPLOYERS>.
- Click <Submit Employment Income Records>.

#### Note:

Only staff who has been <u>authorised</u> with the "Approver" or "Preparer" role for SUBMISSION OF EMPLOYMENT INCOME RECORDS e-Service at <u>Corppass</u> will be able to view the Employers tab and the link.

Add Contact Details		CLOSE 🛞	<ul><li>If you are logging in for the first time,</li><li>Fill in the particulars.</li><li>Click <save>.</save></li></ul>
At least one contact is required ^			
Name *	Office No. ^		
Designation	Mobile No. ^		
Email Address ^	Fax No. ^		
· · · · · ·	SAVE		

Submit Employment Income Records					
Contact Details					
Name Designation	Email Contact No.				
Auto-Inclusion Scheme (AIS)					
Submission for Employment Income is open. The submission deadline is 1 Mar.		BEGIN AIS SUBMISSION			

- If you an existing AIS employer,
- Click <EDIT> to update contact details.

Edit Contact Details	CLOSE 🛞	<ul><li>Fill in the particulars.</li><li>Click <save>.</save></li></ul>
At least one contact is required ^		
Name* Office No. ^		
Designation Mobile No. ^		
Email Address ^ Fax No. ^		
SAVE		

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