

## Form C-S Preview for : 2017 xxxxx E / YA 2020

### Filing Details

Basis Period (yyyy-MM-dd)	2018-02-01	to	2019-01-31
UEN	2017xxxxxE		
UEN Type	6		
Current YA	2020		
Designation of Filer	Director		
Name of Contact Person	M		
Designation of Contact Person	Director		
Contact Number	6xxxxxxx		

### Section 1: Tax Adjustments

(All fields are compulsory)

Net Profit/Loss before Tax as per Financial Statements		205838
<b>Less</b>		
Seperate Source Income		0
Non-Taxable Income		0
<b>Add</b>		
Non-Tax Deductable Expenses		0
Adjusted Profit/ (Loss) before Other Deductions		205838
<b>Less</b>		
Deduction for Renovation or Refurbishment Works under Section 14Q		0
Further Deductions/Other Deductions including revenue expenses capitalised or expenses incurred under Section 14U		0
Adjusted Profit/ (Loss) before Capital Allowances		205838
<b>Add</b>		
Balancing Charge		0
<b>Less</b>		
Unutilised Capital Allowances brought forward		0
Current Year Capital Allowances		0
Unutilised Losses brought Forward		0
<b>Add Seperate Source Income</b>		
Gross Rental Income		0
Less: Deductible Expenses		0
Net Rental Income		0
Interest Income		0
Other Taxable Income		0
Total Income/Losses before Donations		205838
Unutilised Donations brought forward		0
Current Year Donations		0
<b>Total Income/ (Losses) after Donations</b>		205838
Unutilised Losses carried forward		0
Unutilised Capital Allowances carried forward		0
Unutilised Donations carried forward		0

## Section 2: Information from Financial Statements

(All fields are compulsory)

Revenue	218444
Gross Profit/ (Loss)	218444
Directors' Fees and Remuneration	0
Total Remuneration excluding Directors' Fees and Remuneration	0
Medical Expenses	0
Transport/ Travelling Expenses	0
Entertainment Expenses	0
Inventories Expenses	0
Trade Receivables	0

## Section 3: Deduction of Unutilised Capital Allowances/ Losses/ Donations Brought Forward

(To be completed if Unutilised Capital Allowances/ Losses/ Donations brought forward are claimed against income of the current Year of Assessment)

Is There a Change in the Principal Activities of the company during the Relevant Dates?  Yes  No

Is There a Substantial Change in the in the Company's Ultimate Sharholders and Their Shareholdings as at the Relevant Dates?  Yes  No

Unutilised Capital Allowances / Losses / Donations claimed where Waiver of the Shareholding Test Has Been/Will be Granted by IRAS

## Section 4: Tax Exemption Scheme for New Start-up Companies

(To be completed if the company is claiming tax exemption for new start-up companies)

Has the Company Satisfied All Conditions to Qualify for the Tax Exemption Scheme for New Start - Up Companies  Yes  No

## Section 5: Deduction for Expenditure on Research and Development (R&D)

Deduction for Expenditure Incurred on R & D - Total Deduction under Section 14D	<input type="text" value="0"/>
Section 14D Deduction for Expenditure Incurred on R & D Activities undertaken in Singapore	<input type="text" value="0"/>
Staff costs and consumables for R&D activities undertaken in Singapore qualifying for Section 14DA (1)	<input type="text" value="0"/>
Further Deduction for Expenditure on R & D Project - Section 14E	<input type="text" value="0"/>

## Declarations

Qualifying conditions for filing Form C-S

The Company's Revenue For The Financial Year Is \$5,000,000 Or Below

The Company Derives Only Income Taxable At 17% (Excluding Exempt Income)

The Company Is Not Claiming/ Utilising Any Of The Following Items:

- Carry-back of Current Year Capital Allowances/Losses
- Group Relief
- Investment Allowance
- Foreign Tax Credit and Tax Deducted at Source

The Company declares that this return give a full and true account of the whole of the company's income for the preceding year

**SUBMIT TO IRAS**