SiATP
Singapore Institute of
ACCREDITED
TAX PROFESSIONALS
(Now known as Singapore
Chartered Tax Professionals)

Integrate ACRA and IRAS Filings

Live Software Demonstration by

SMECEN

17 and 18 September 2020

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New Name. Same Commitment.

Announcement: The Singapore Institute of Accredited Tax Professionals Limited (SIATP) is now known as the Singapore Chartered Tax Professionals Limited (SCTP) – pronounced as the acronym "S-C-T-P".

It is a reflection of the body's commitment to work even more closely with the profession – that there is no difference between the body and the profession.

We are all in this together and we continue to work with members to advance taxation as a valued function of businesses. More information will be shared later on.

SiATP
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TAX PROFESSIONALS

(now known as
Singapore Chartered
Tax Professionals Limited)

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Seamless Filing

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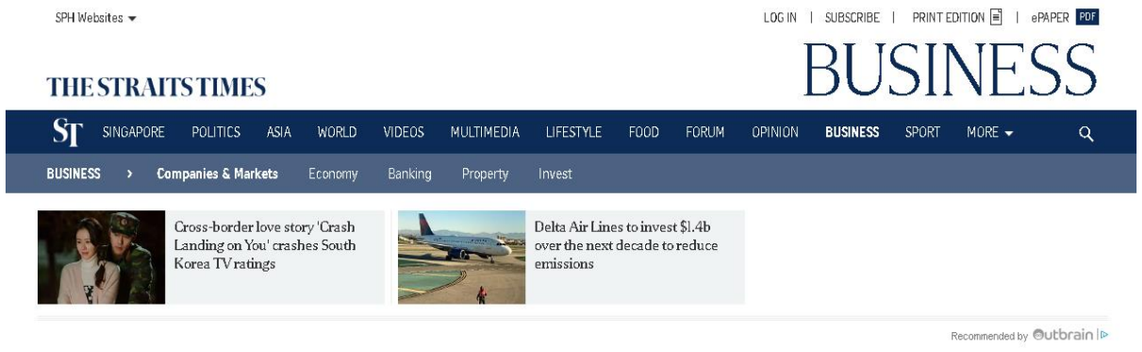
Our Story



ASME rolls out cloud-based accounting, HR, compliance software for SMEs

PUBLISHED SEP 10, 2018, 10:58 AM SGT | UPDATED SEP 10, 2018, 11:17 AM

SMECEN

CONNECTIVITY • COMMUNITY • COLLECTIVITY • COLLABORATION

SMECEN Pte Ltd is a wholly owned subsidiary of the Association of Small & Medium Enterprises (ASME).

We collaborate with government agencies to help SMEs to improve productivity, and reduce costs by providing seamless transition when going digital.

DashBod

Our Product

Integrated Accounting and Human Resources cloud-based software solution

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Smart Nation Initiative

Our relationship with ACRA, IRAS, ESG, IMDA

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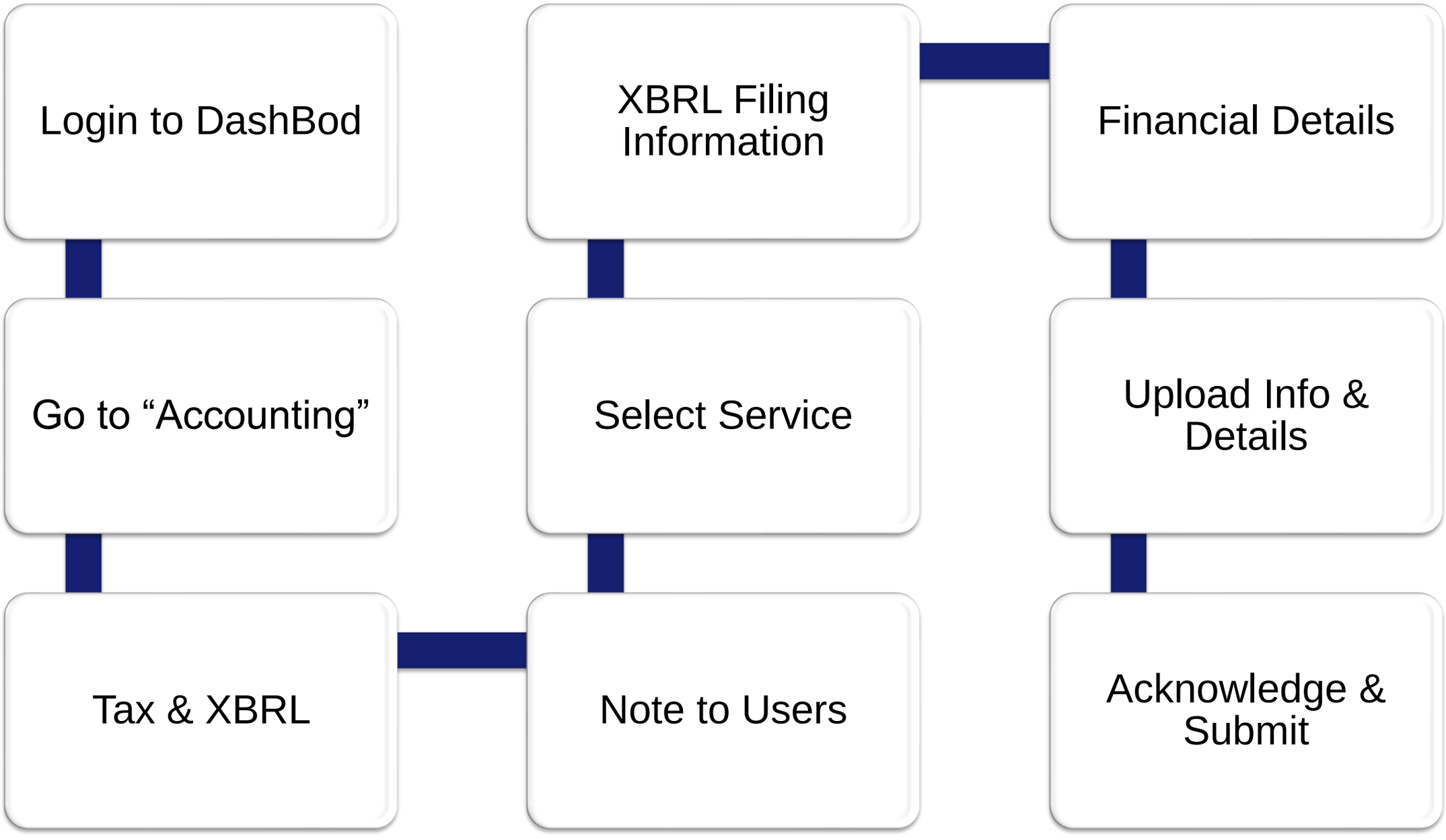

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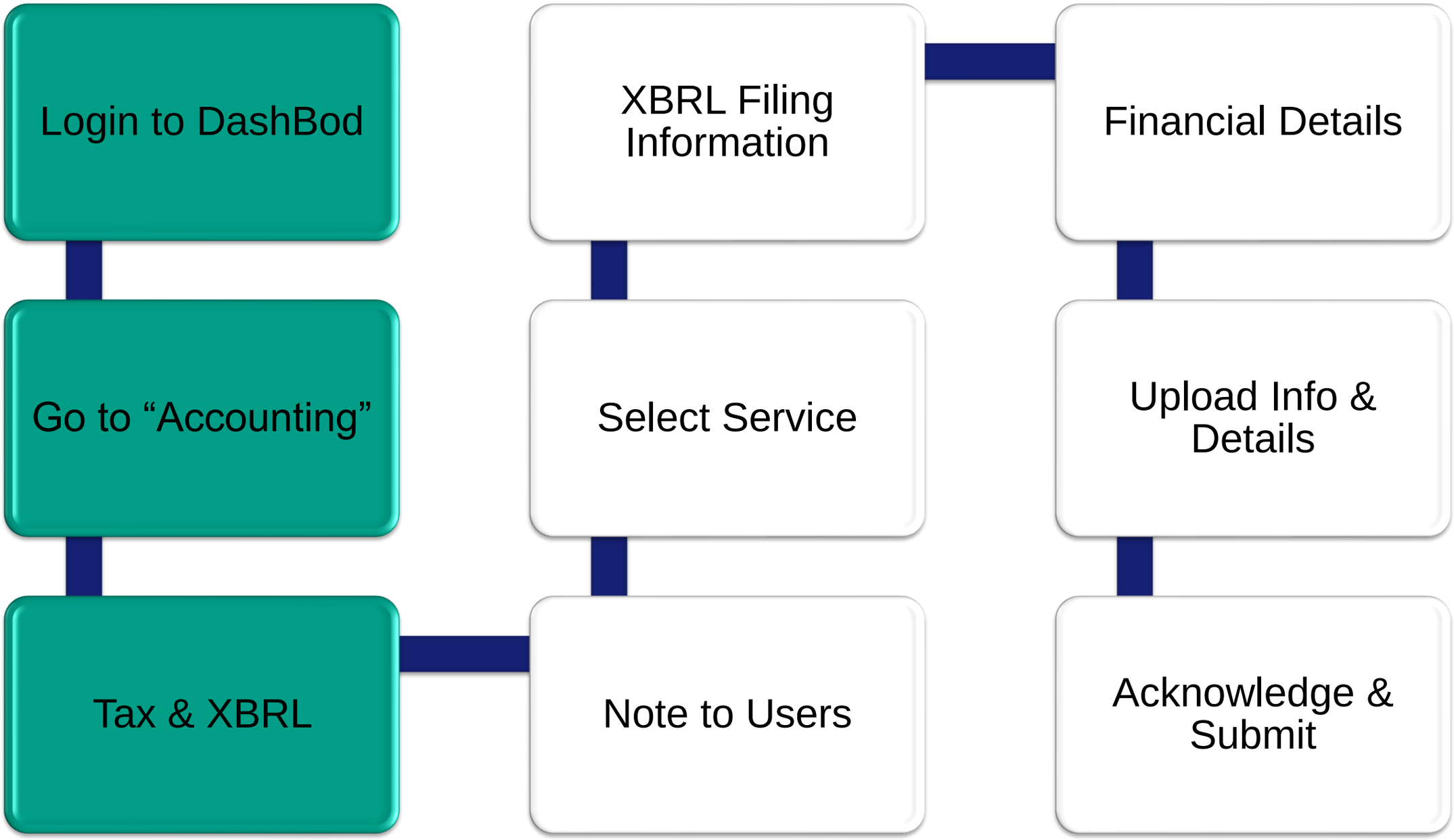

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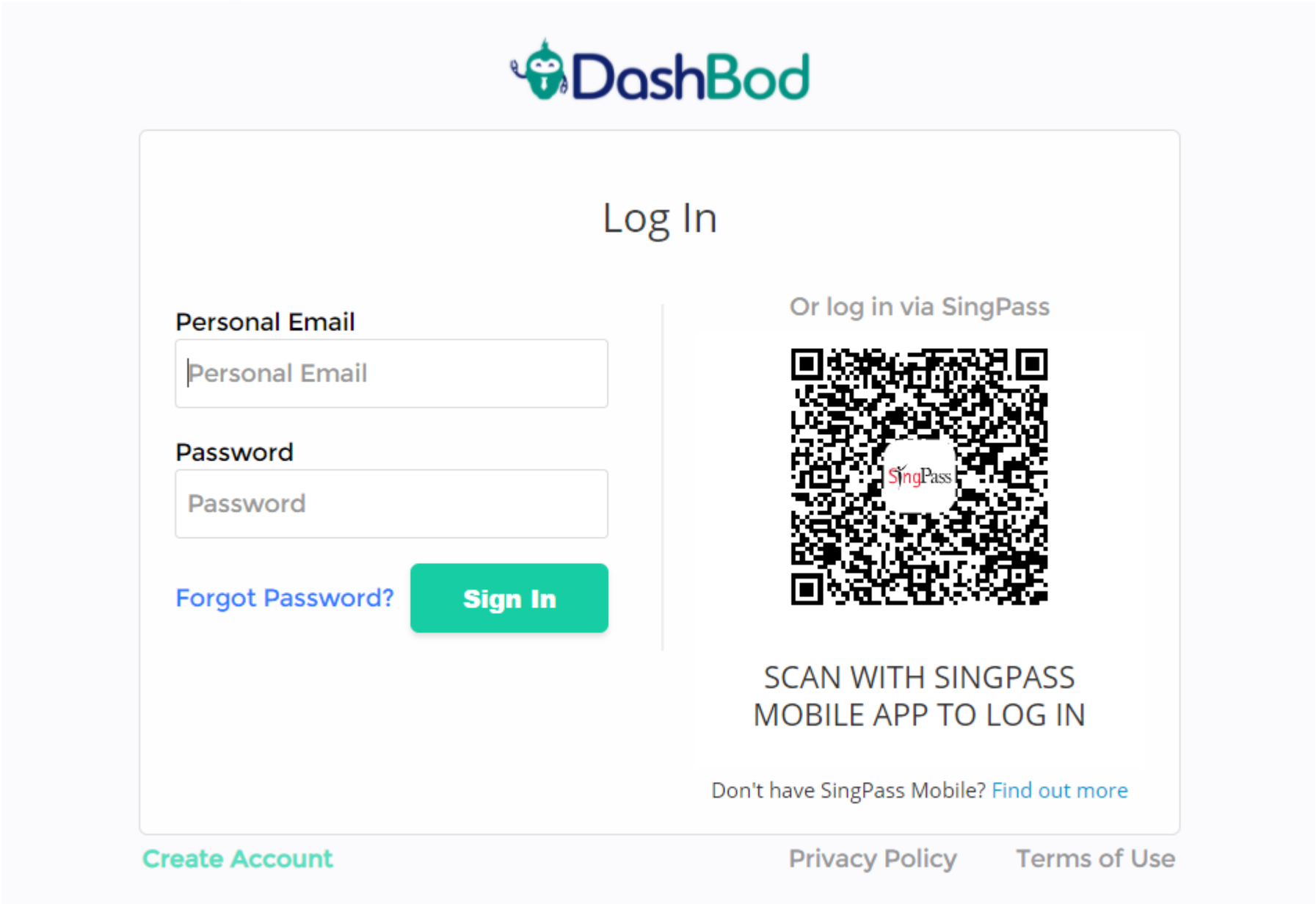

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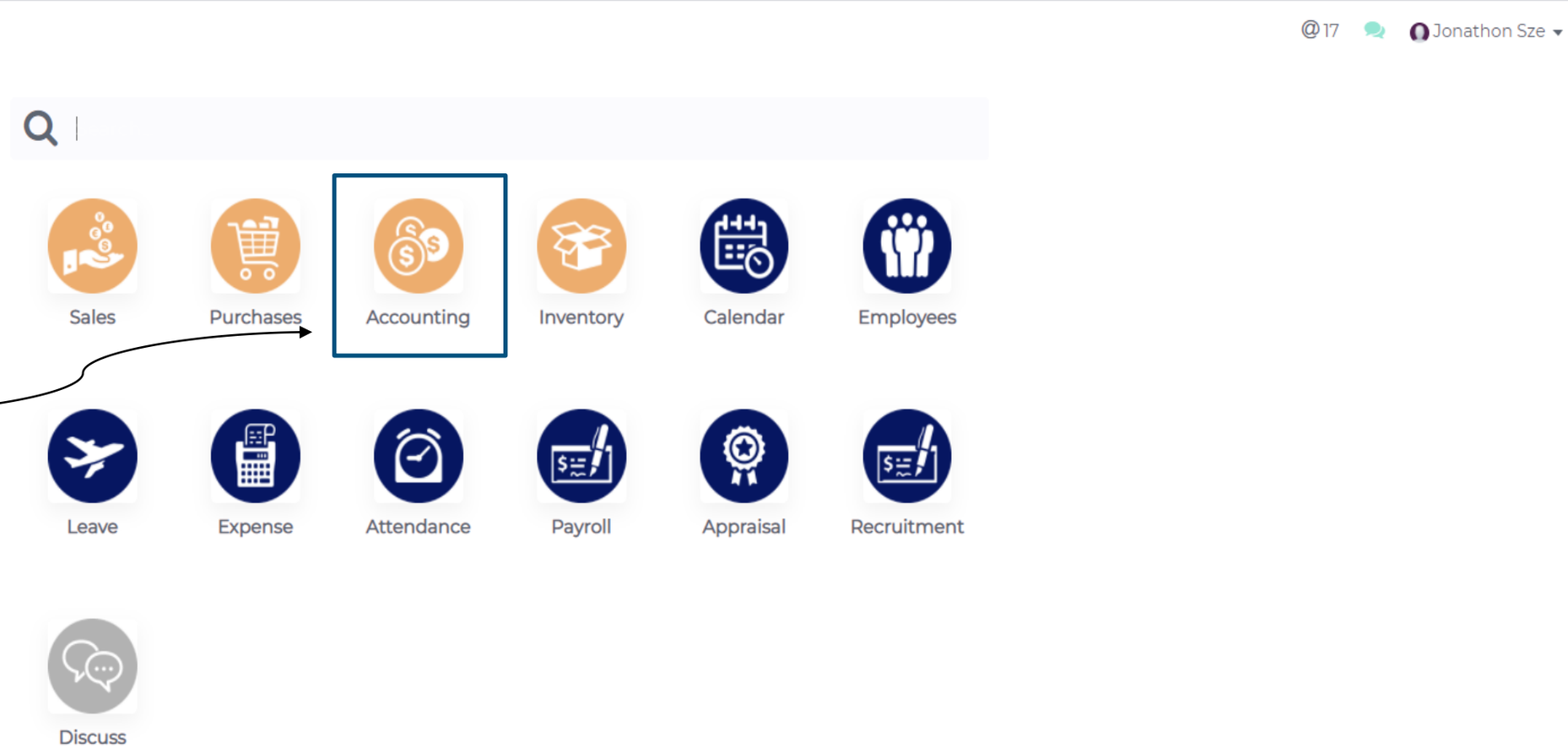
Accounting



Select “Accounting”

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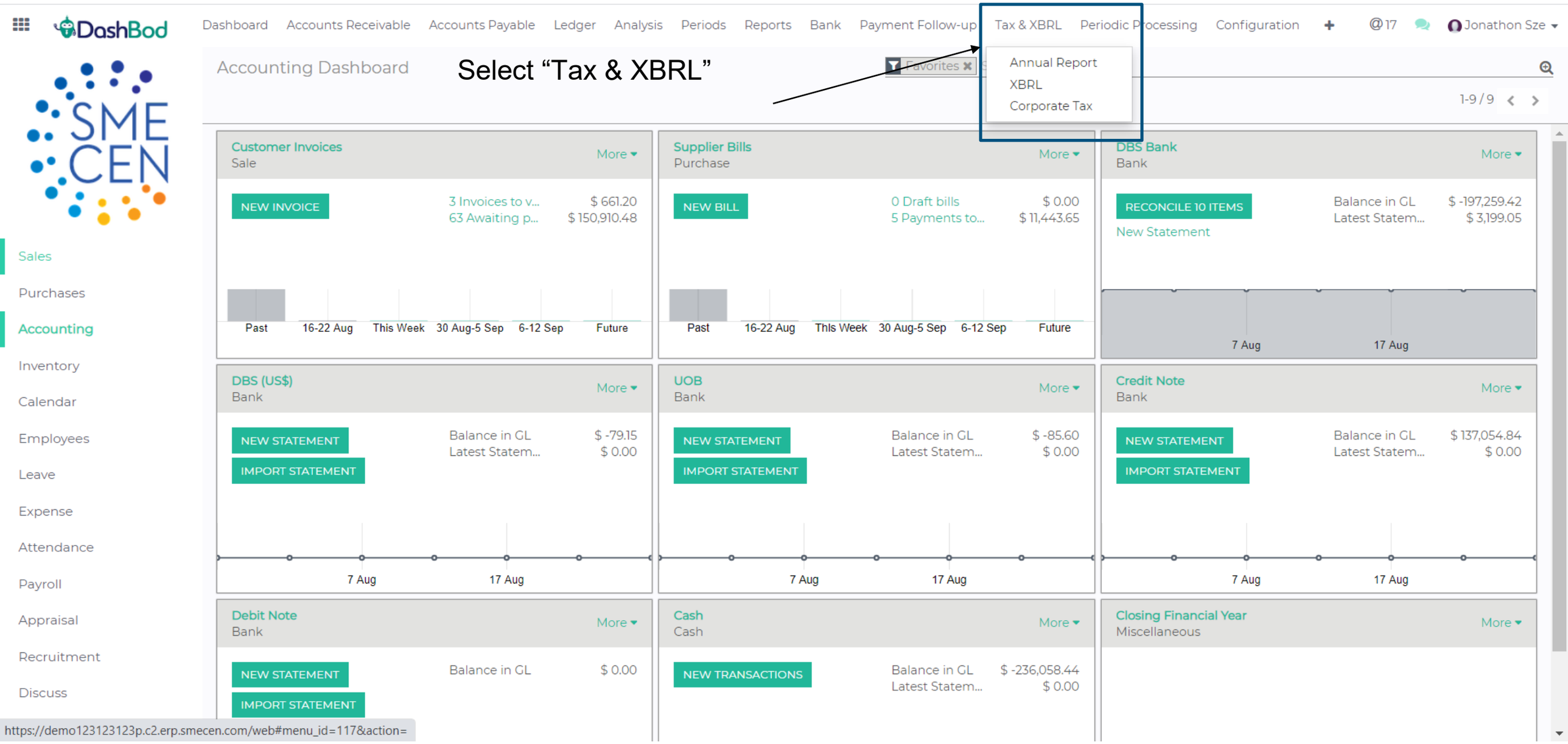
Tax & XBRL



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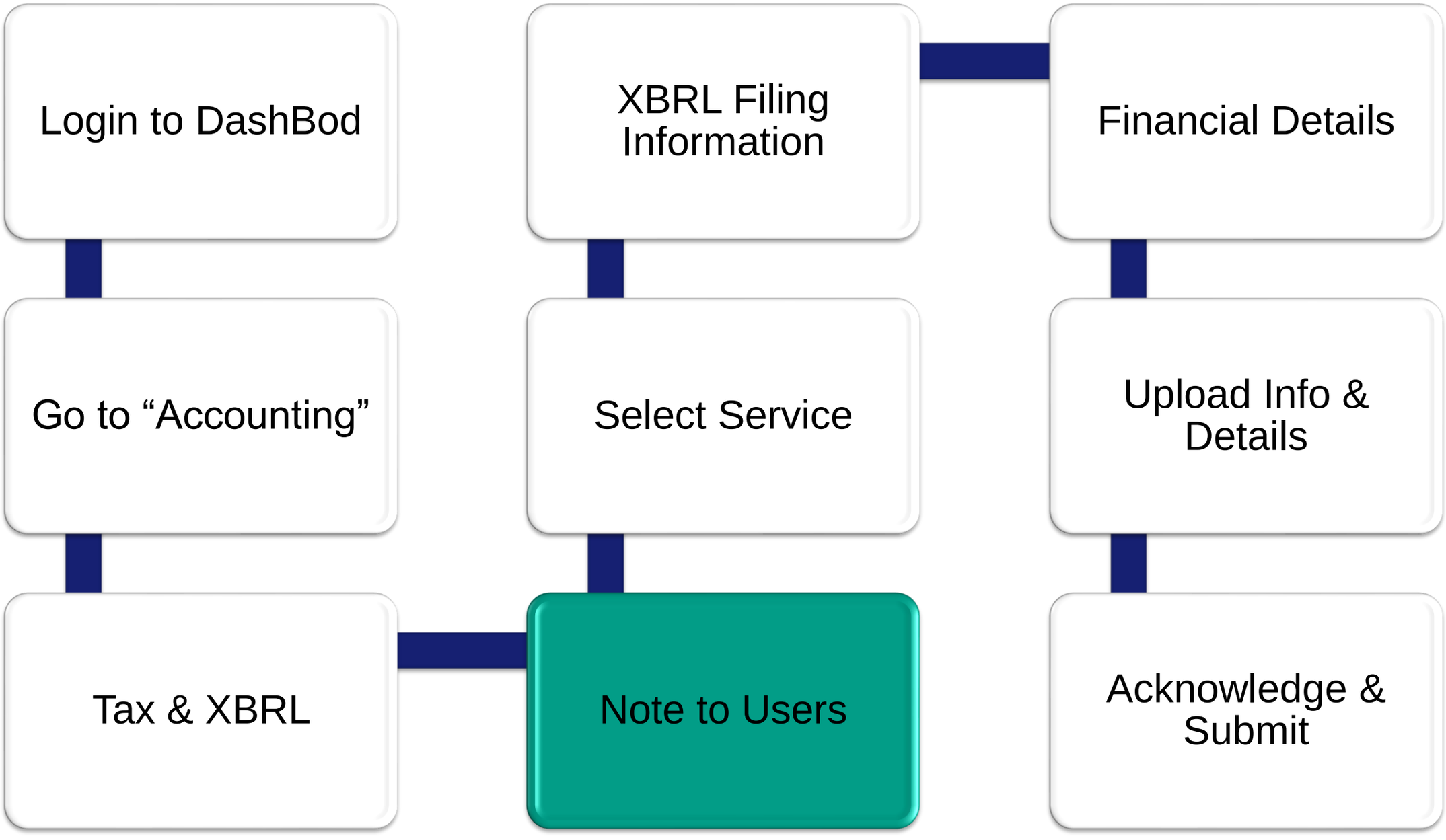

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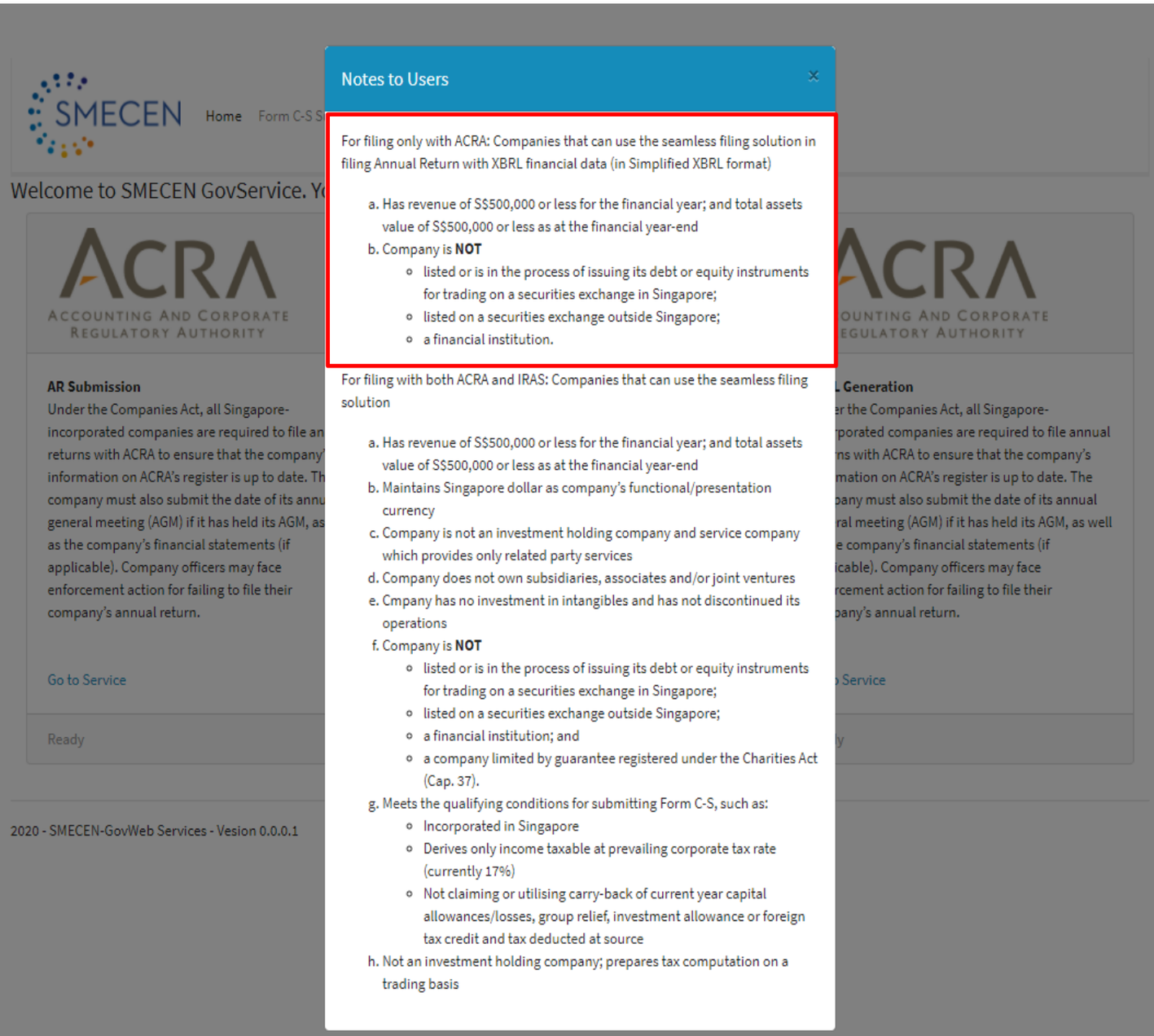
Note to Users



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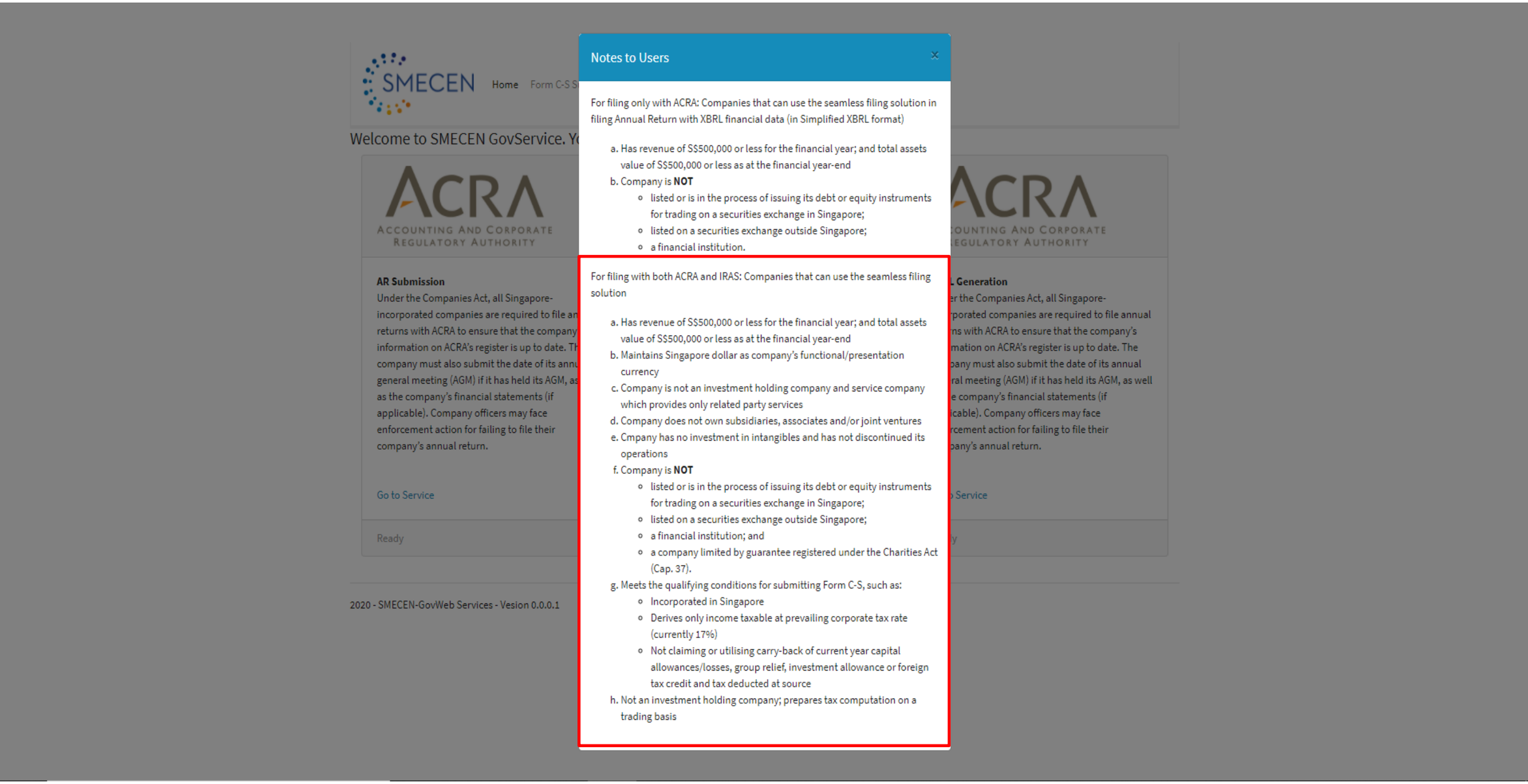

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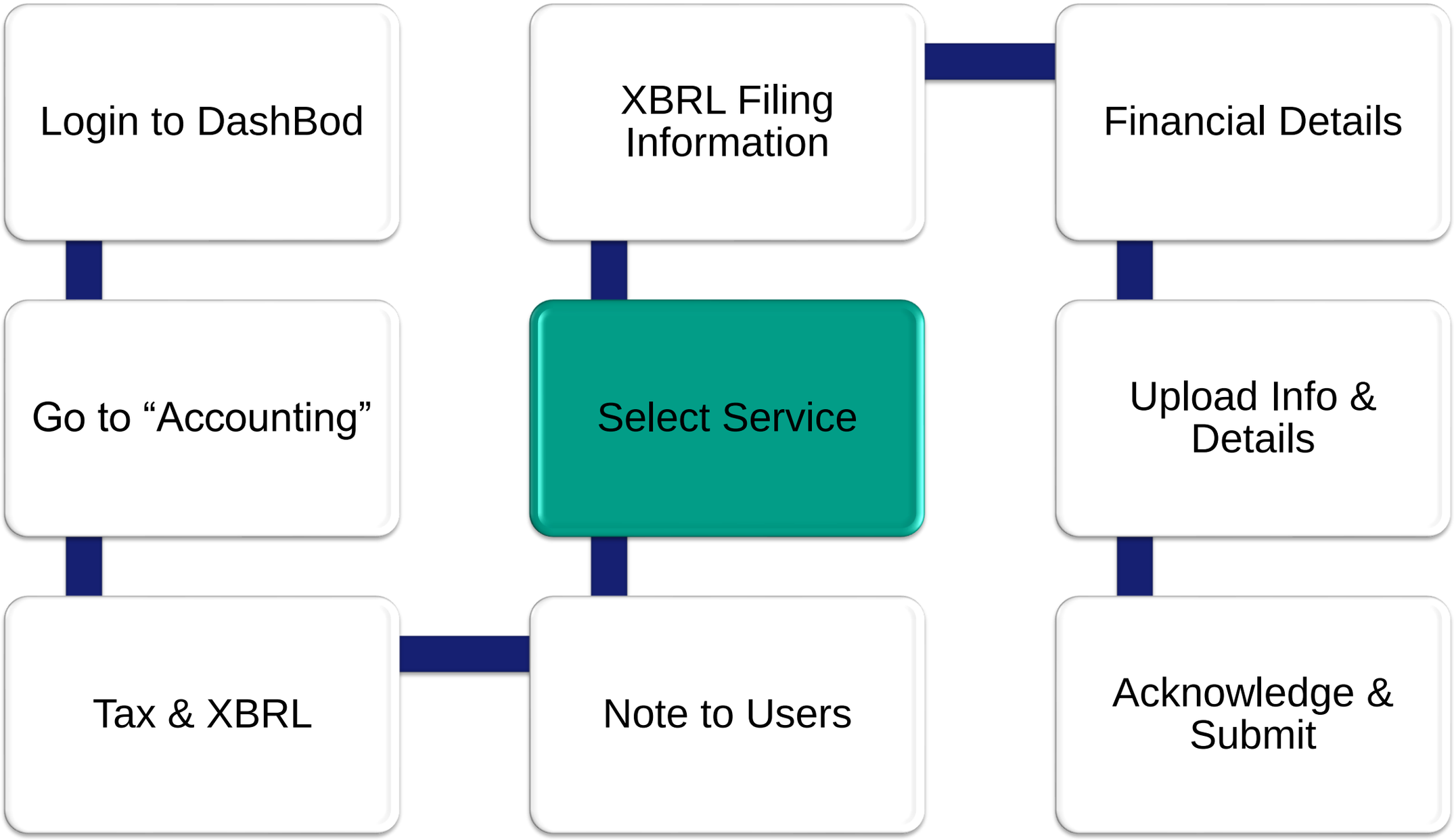

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ACRA
ACCOUNTING AND CORPORATE REGULATORY AUTHORITY

AR Submission

Under the Companies Act, all Singapore-incorporated companies are required to file annual returns with ACRA to ensure that the company's information on ACRA's register is up to date. The company must also submit the date of its annual general meeting (AGM) if it has held its AGM, as well as the company's financial statements (if applicable). Company officers may face enforcement action for failing to file their company's annual return.

Go to Service

Ready

INLAND REVENUE AUTHORITY OF SINGAPORE

Form C-S Submission

The Form C-S is a declaration form for companies to declare their actual income. Companies must ensure that the form is correctly completed and gives a full and true account of the company's income. Companies are still required to file the Form C-S/ C even if they are making losses.

Go to Service

Ready

ACRA
ACCOUNTING AND CORPORATE REGULATORY AUTHORITY

XBRL Generation

Under the Companies Act, all Singapore-incorporated companies are required to file annual returns with ACRA to ensure that the company's information on ACRA's register is up to date. The company must also submit the date of its annual general meeting (AGM) if it has held its AGM, as well as the company's financial statements (if applicable). Company officers may face enforcement action for failing to file their company's annual return.

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Back to XBRL Services

Financial Details

These are your company's details for the Upcoming Financial Years. You can edit the required details and upload it to ACRA

Financial Year	Status	Actions
FY 2019	InDraft	Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications
FY 2018	InDraft	Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications
FY 2017	InDraft	Refresh from ERP Edit Company Information Edit Financial Details Download XBRL Upload XBRL for Verifications

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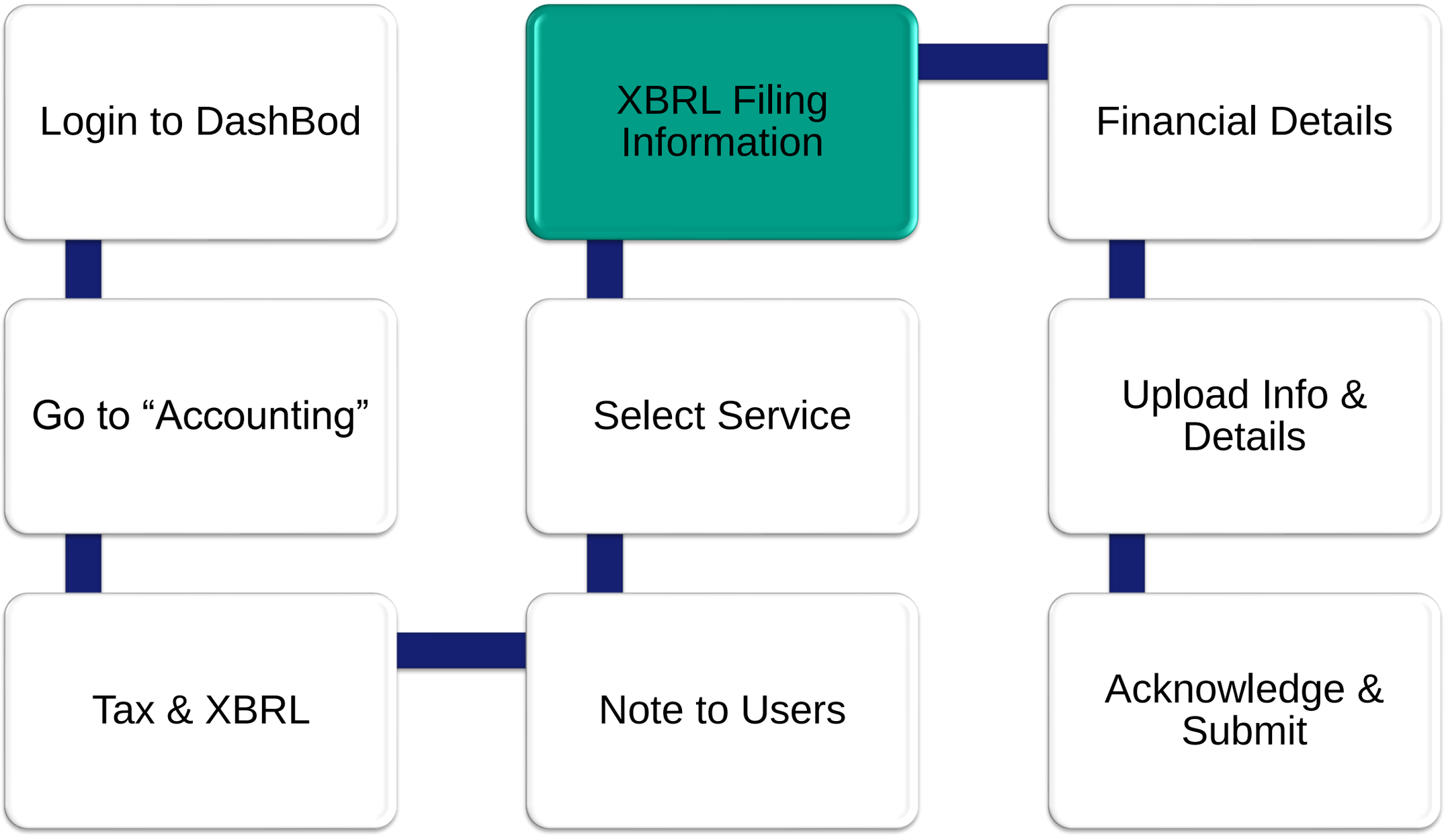

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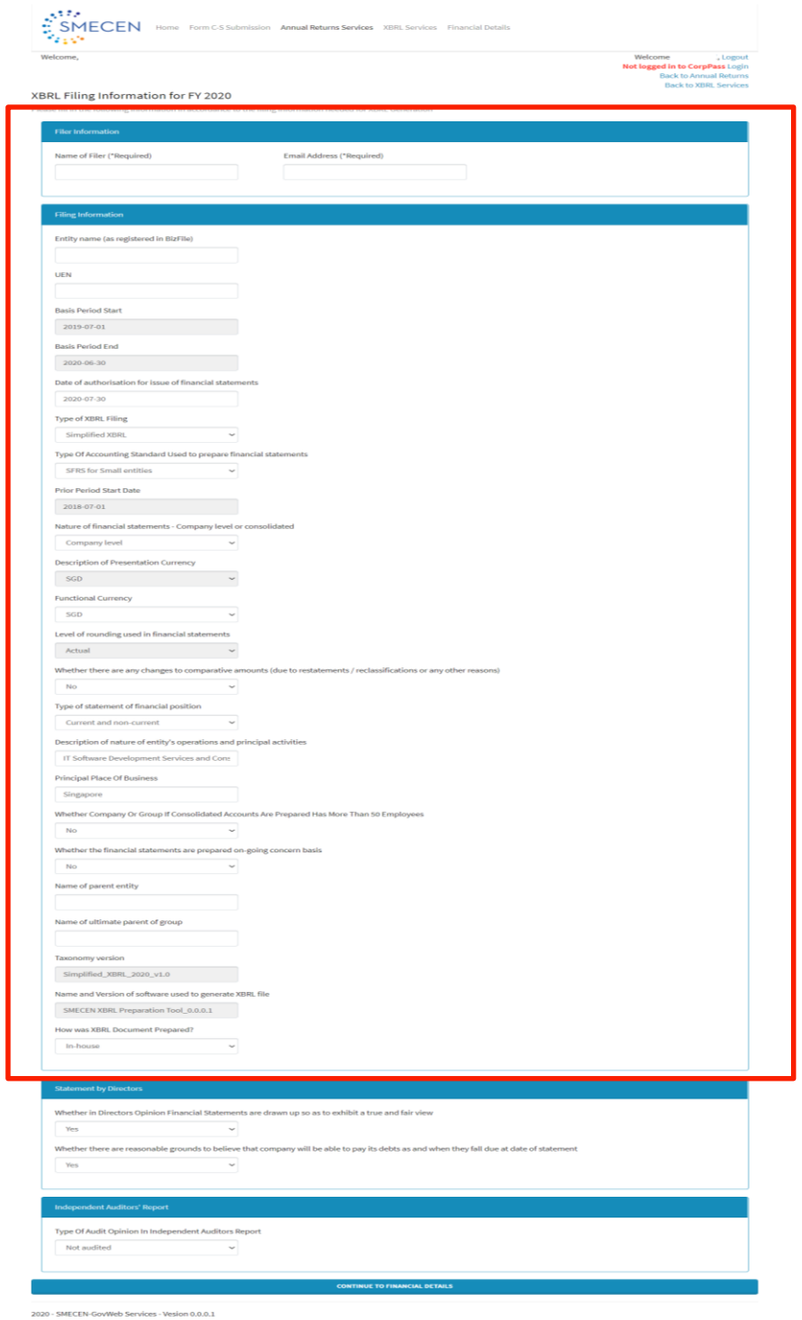
XBRL Filing Information



Filer & Filing Information

Filer Information

Name of Filer (*Required)

Email Address (*Required)

Filing Information

Entity name (as registered in BizFile)

UEN

Basis period start

2018-01-01

Basis period end

2018-12-31

Date of authorisation for issue of financial statements

2019-01-01

Type of XBRL filing

<Select from the Following>

Type Of accounting standard used to prepare financial statements

<Select from the Following>

Prior period start date

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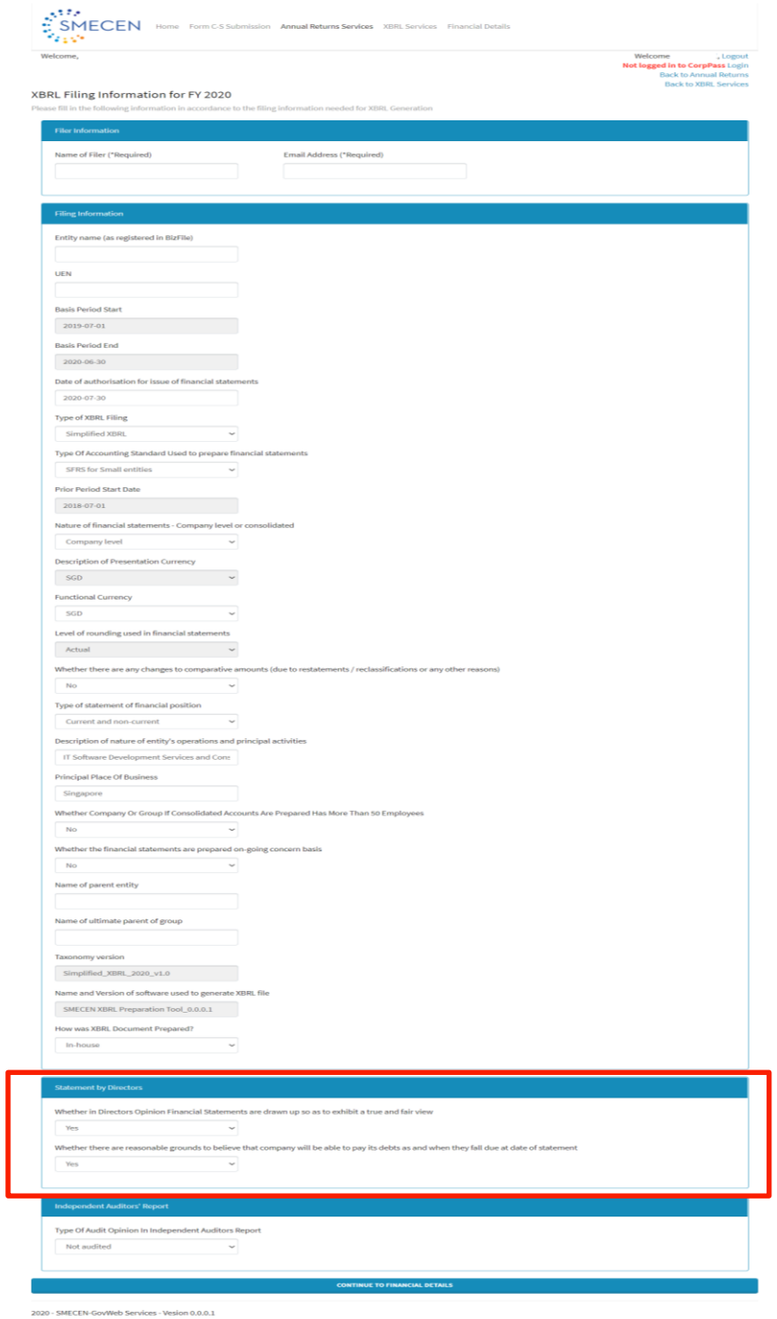
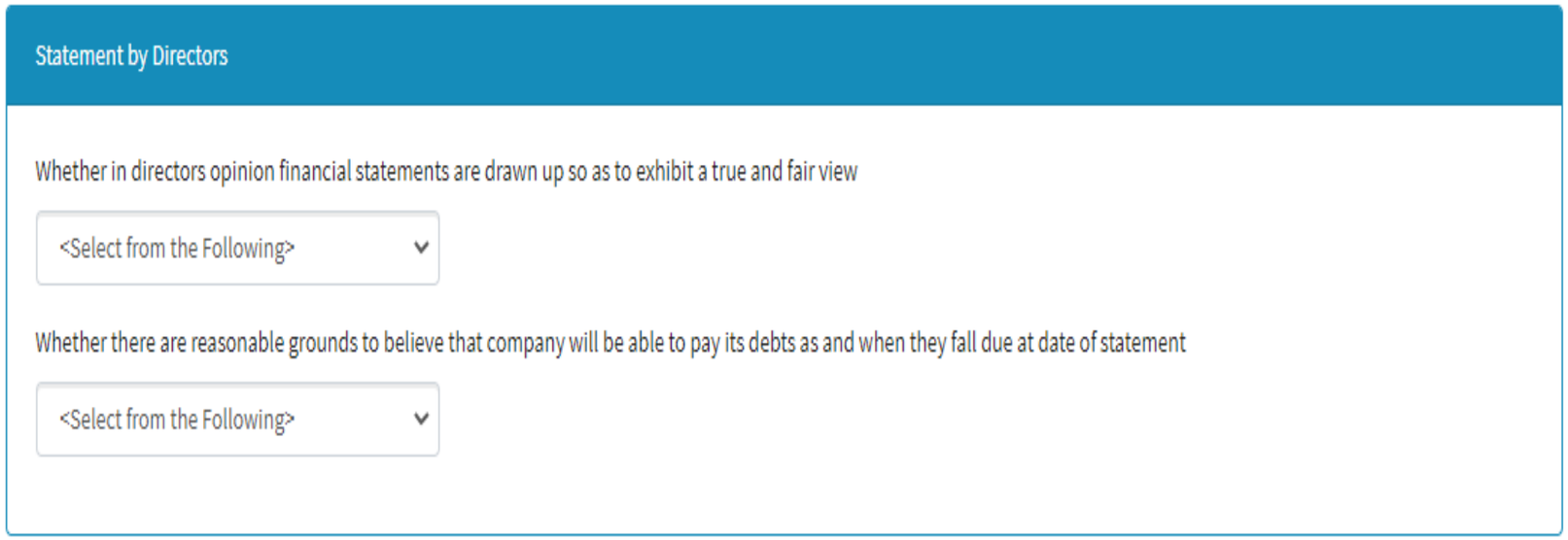


Statement By Directors



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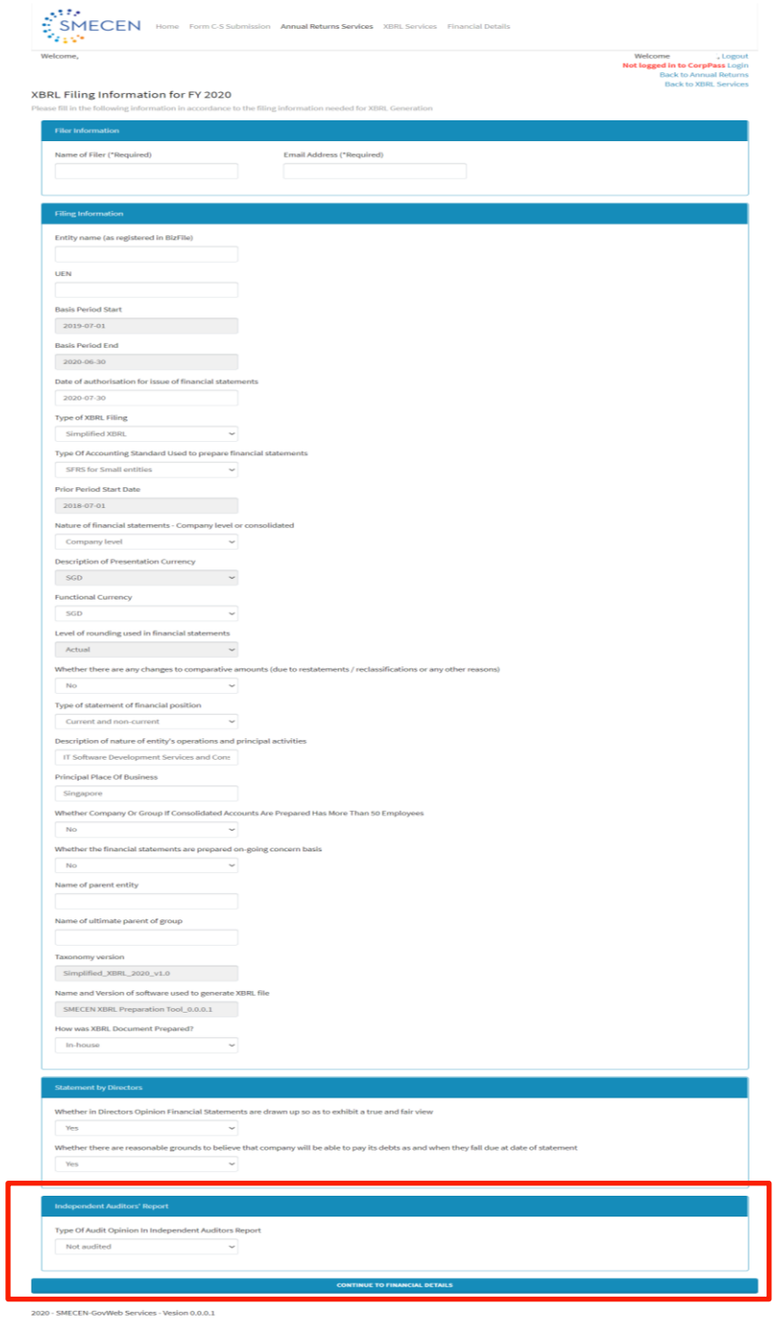
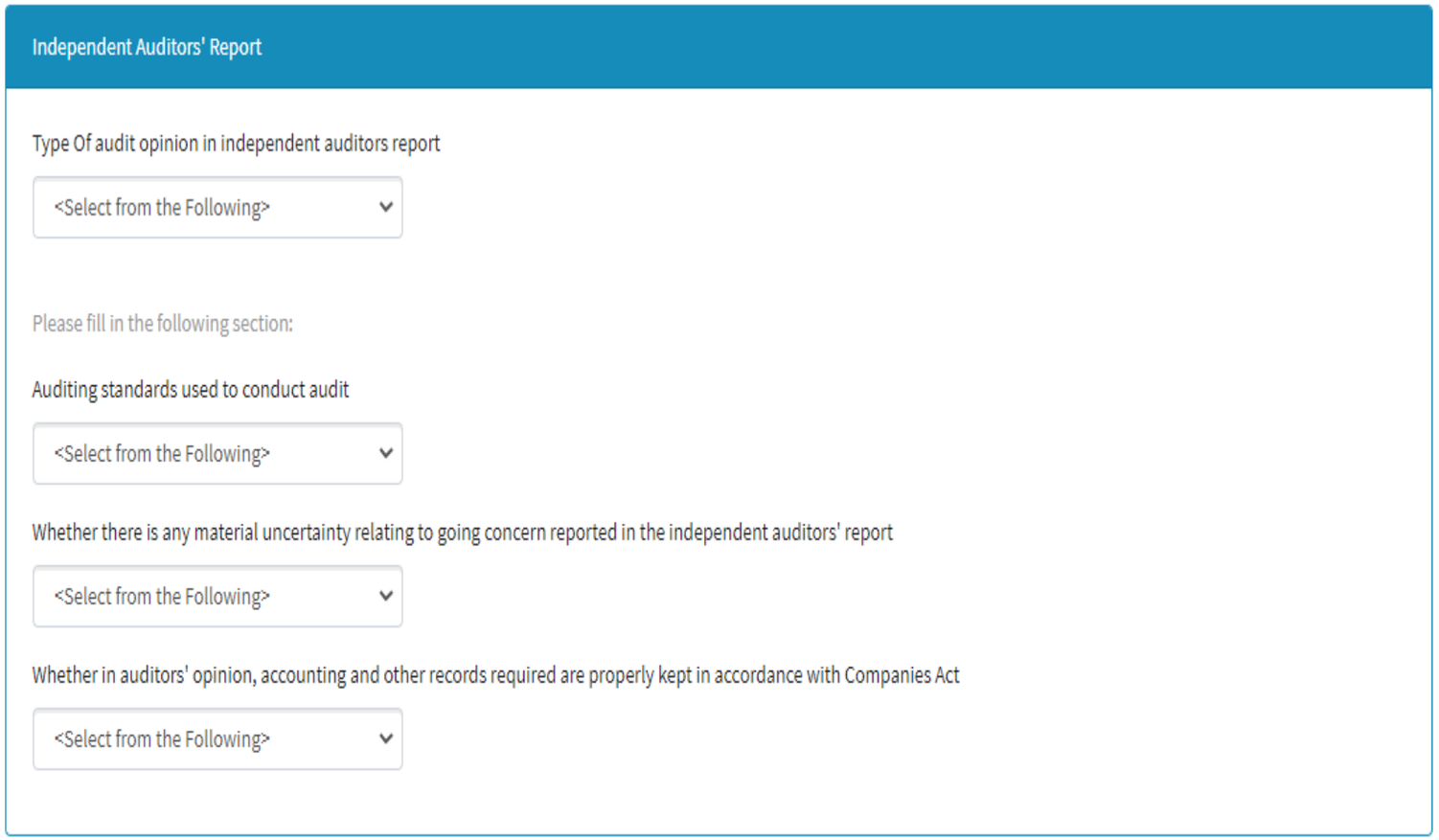


Independent Auditor's Report



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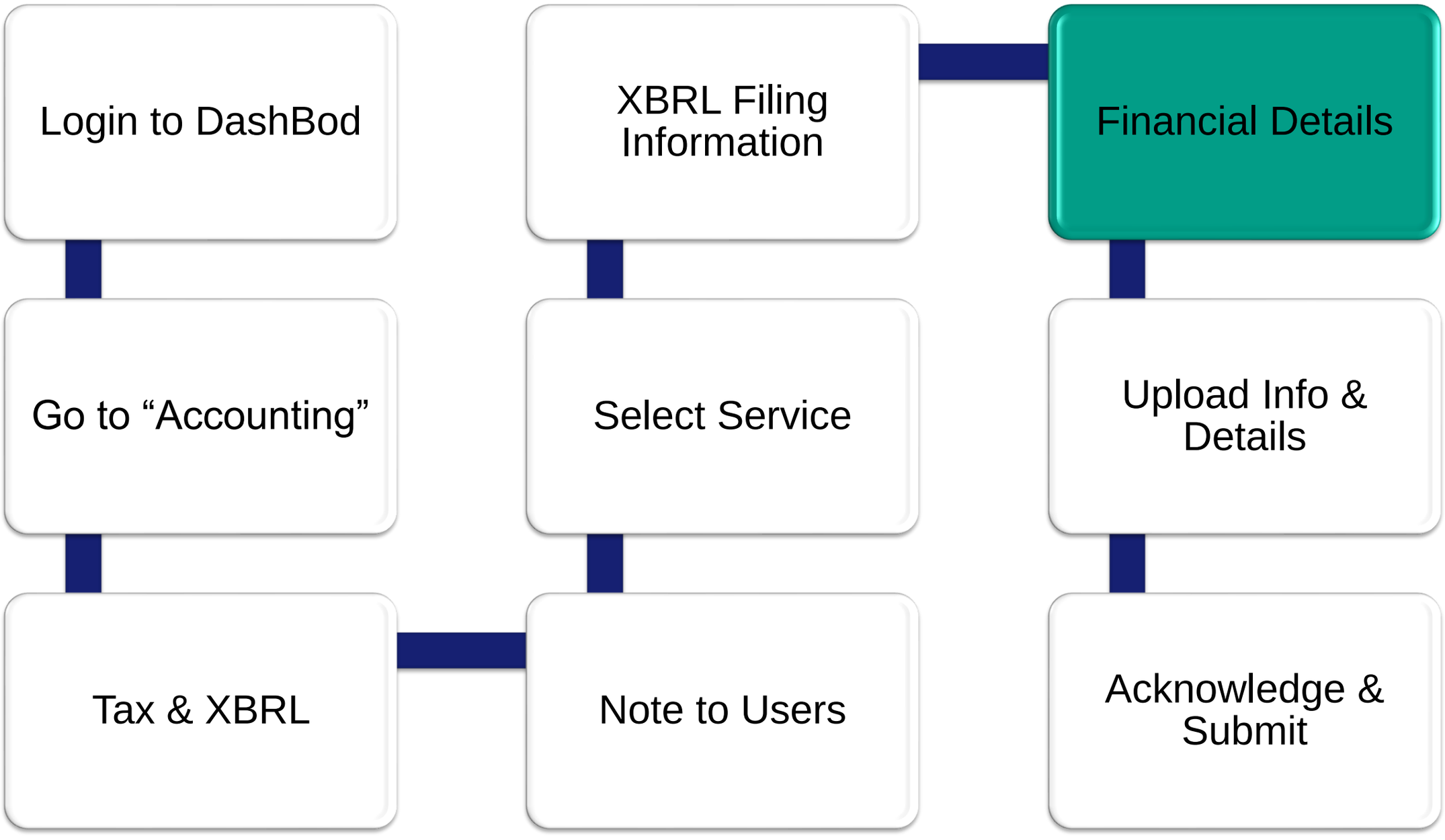

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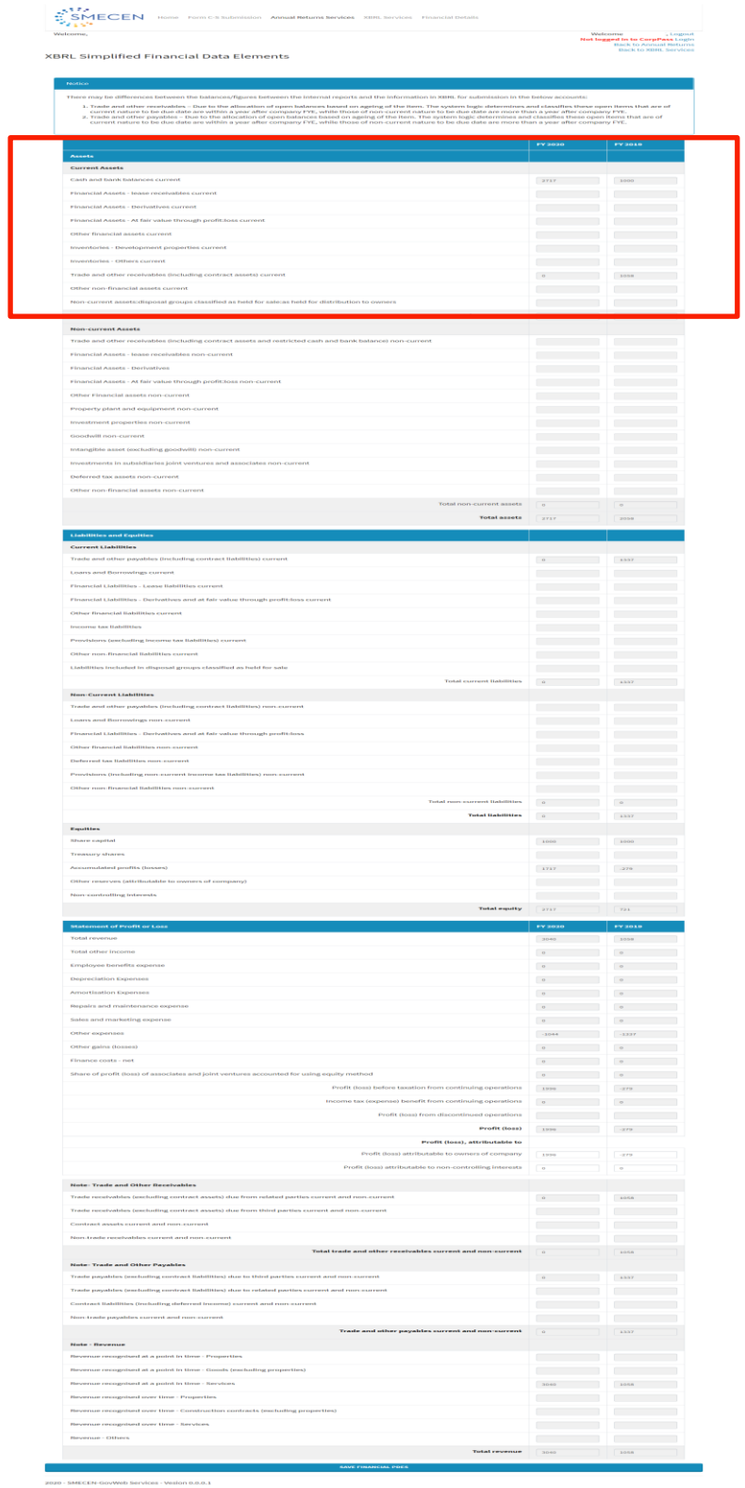
Financial Details



Current Assets

Assets		
Current Assets		
Cash and bank balances current	-6900	21710
Financial Assets - lease receivables current		
Financial Assets - Derivatives current		
Financial Assets - At fair value through profit:loss current		
Other financial assets current		
Inventories - Development properties current		
Inventories - Others current	-2250	6750
Trade and other receivables (including contract assets) current	23782.5	18222.5
Other non-financial assets current		
Non-current assets:disposal groups classified as held for sale:as held for distribution to owners		
Total current assets	14632.5	46682.5

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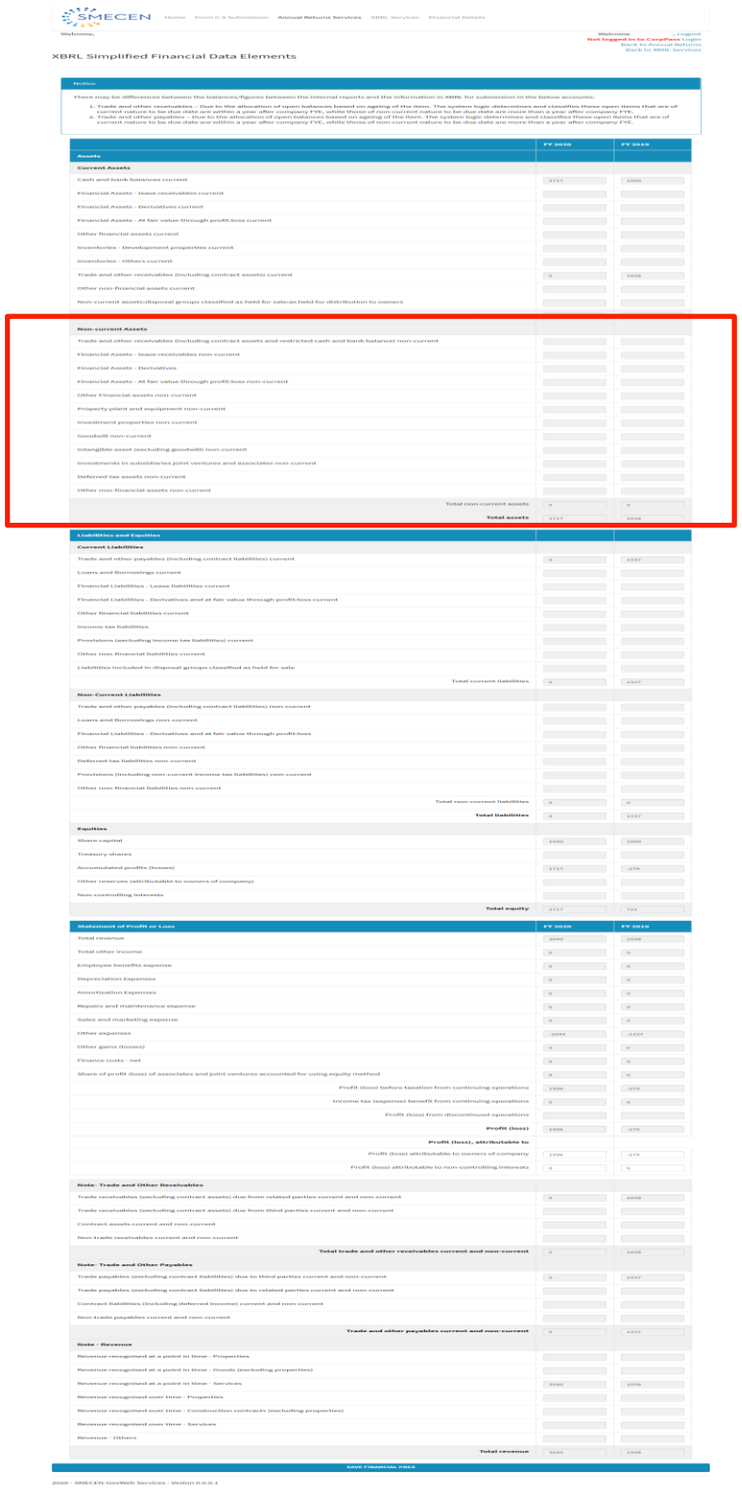
Financial Details



Non-Current Assets

Non-current Assets		
Trade and other receivables (including contract assets and restricted cash and bank balance) non-current	0	0
Financial Assets - lease receivables non-current		
Financial Assets - Derivatives		
Financial Assets - At fair value through profit:loss non-current		
Other Financial assets non-current		
Property plant and equipment non-current		
Investment properties non-current		
Goodwill non-current		
Intangible asset (excluding goodwill) non-current		
Investments in subsidiaries joint ventures and associates non-current		
Deferred tax assets non-current		
Other non-financial assets non-current		
Total non-current assets	0	0
Total assets	14632.5	46682.5

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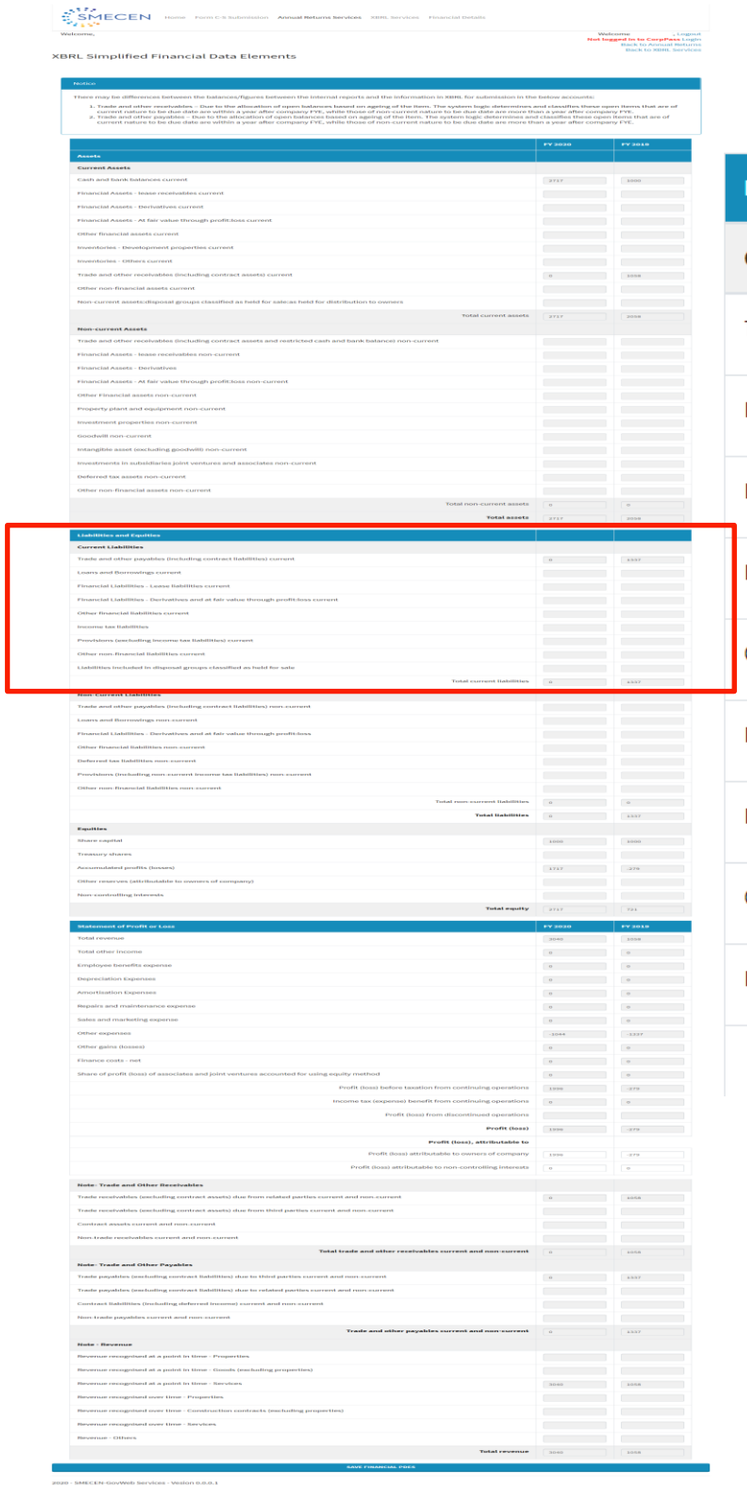
Financial Details



Current Liabilities

Liabilities and Equities		
Current Liabilities		
Trade and other payables (including contract liabilities) current	9287.5	9182.5
Loans and Borrowings current		
Financial Liabilities - Lease liabilities current		
Financial Liabilities - Derivatives and at fair value through profit:loss current		
Other financial liabilities current		
Income tax liabilities	-75	255
Provisions (excluding income tax liabilities) current		
Other non-financial liabilities current		
Liabilities included in disposal groups classified as held for sale		
Total current liabilities	9212.5	9437.5

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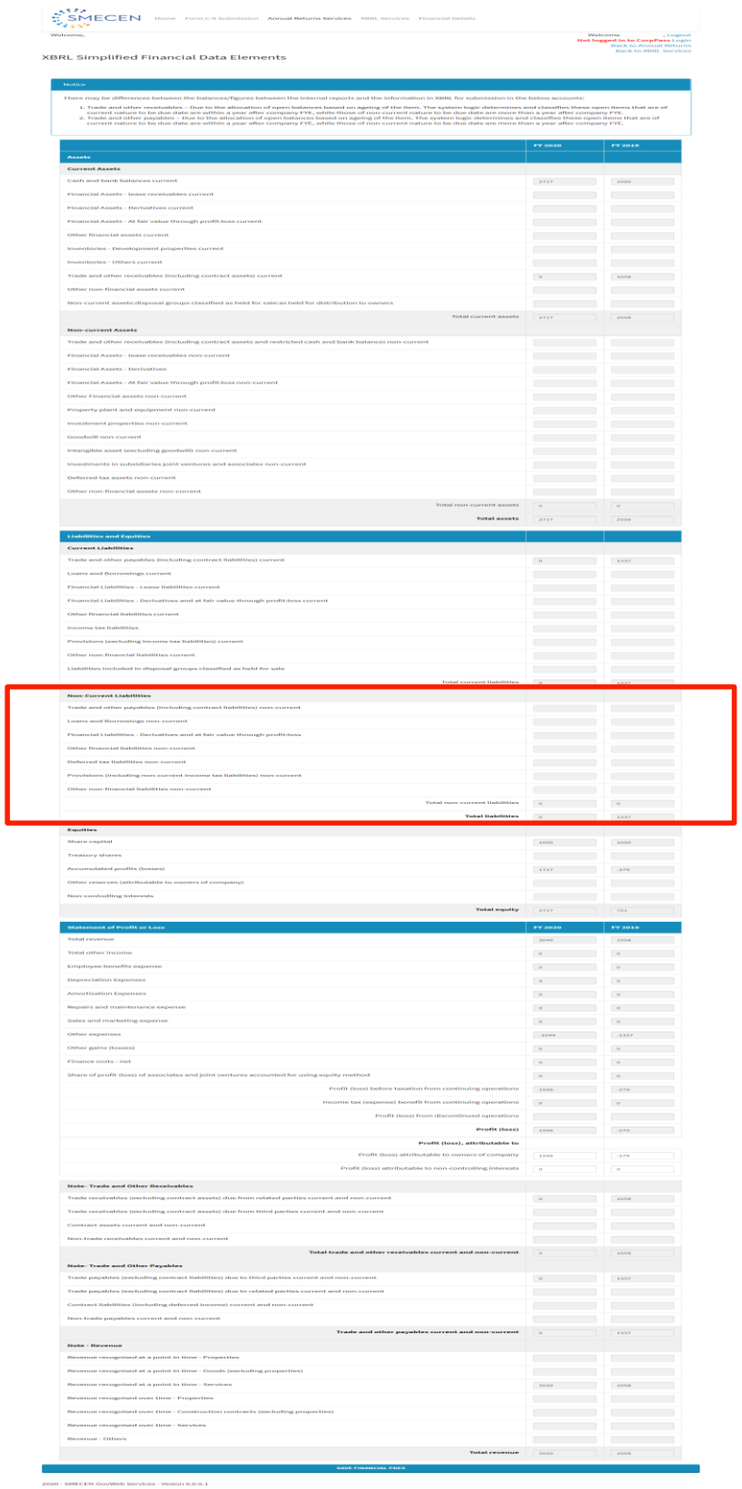
Financial Details



Non-Current Liabilities

Non-Current Liabilities		
Trade and other payables (including contract liabilities) non-current	0	0
Loans and Borrowings non-current		
Financial Liabilities - Derivatives and at fair value through profit:loss		
Financial Liabilities - Lease liabilities non-current		
Other financial liabilities non-current		
Deferred tax liabilities non-current		
Provisions (including non-current income tax liabilities) non-current		
Other non-financial liabilities non-current		
Total non-current liabilities	0	0
Total liabilities	9212.5	9437.5

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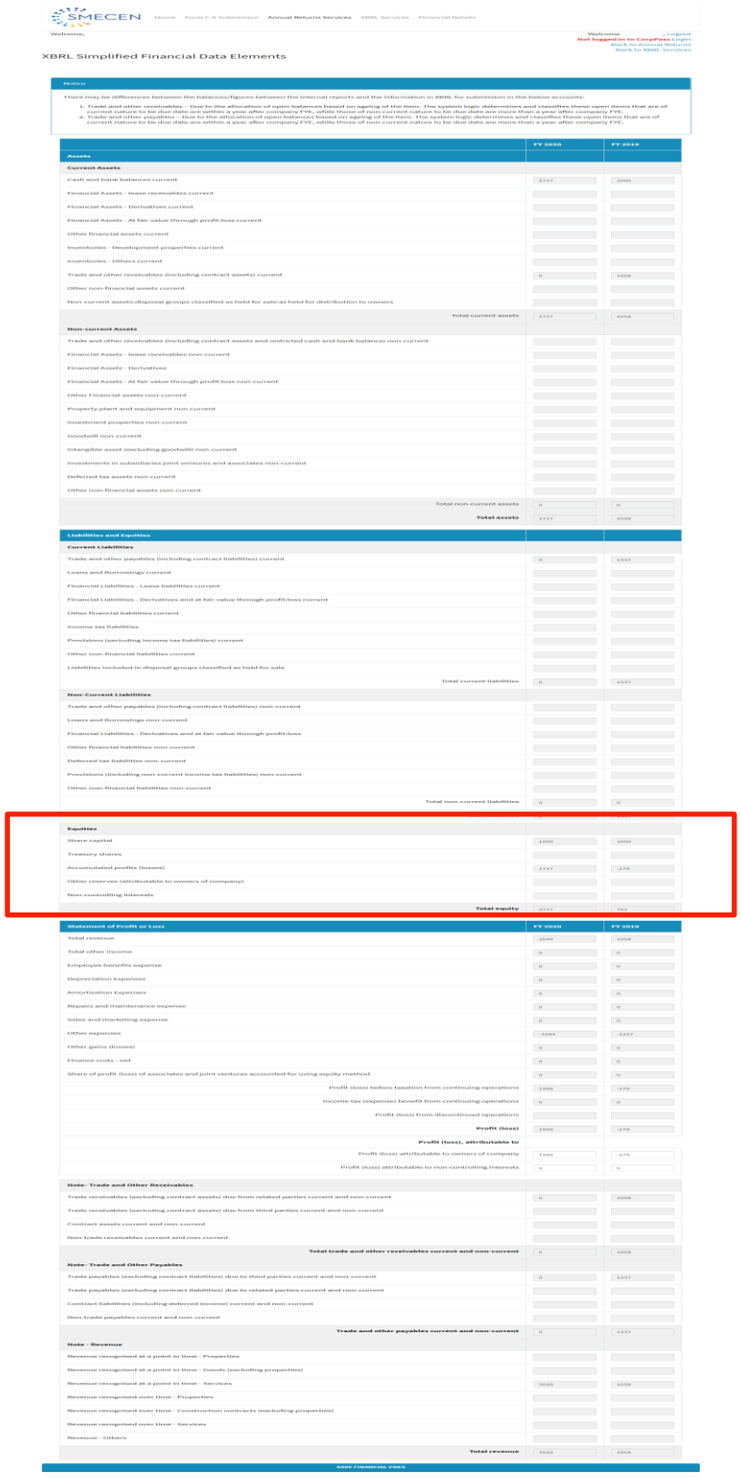
Financial Details



XBRL Simplified Financial Data Elements

Equities

Equities		
Share capital		30000
Treasury shares		
Accumulated profits (losses)	12665	7245
Other reserves (attributable to owners of company)		
Non-controlling interests		
Total equity	12665	37245

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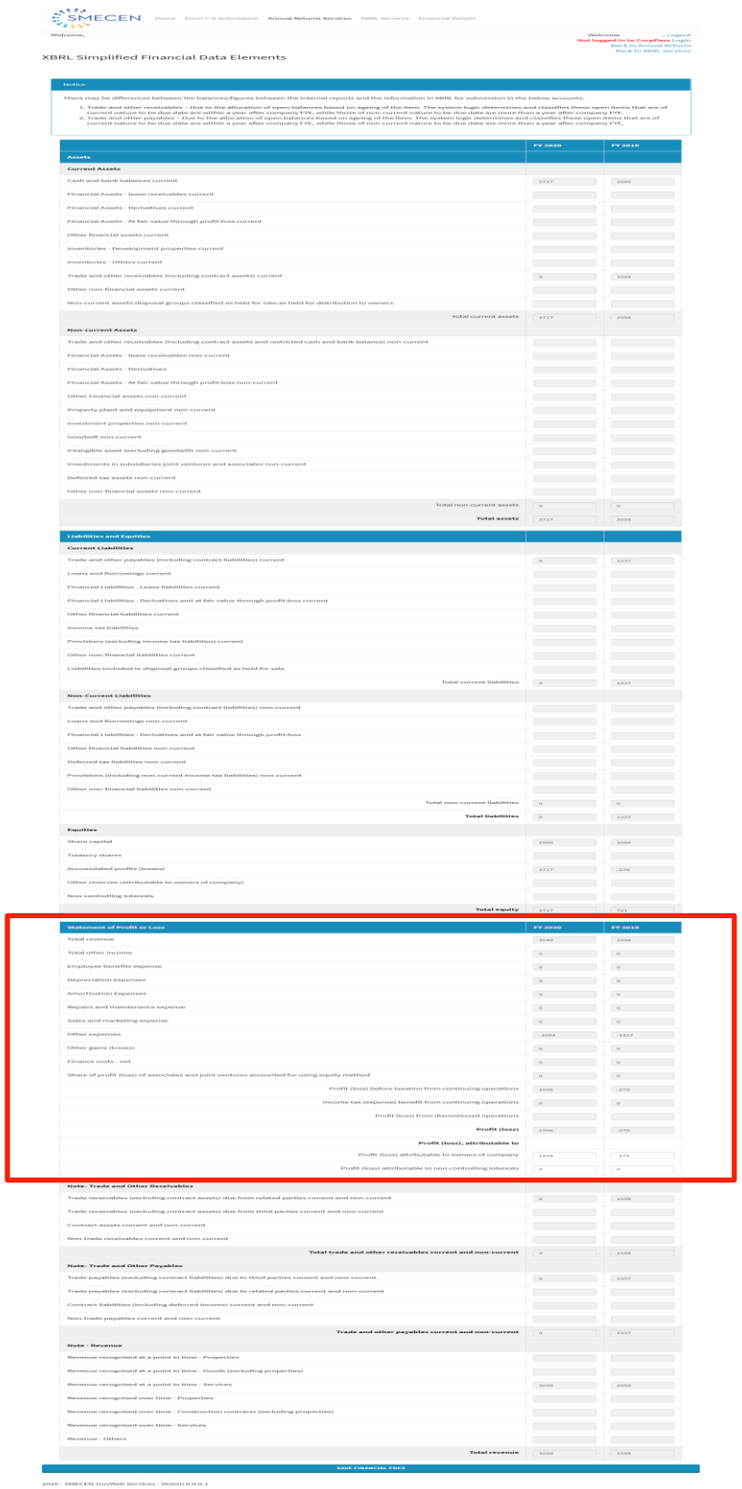
Financial Details



Statement of Profit & Loss

Statement of Profit or Loss	FY 2019	FY 2018
Total revenue	145050	125550
Total other income	0	0
Employee benefits expense	-34200	-28500
Depreciation Expenses	0	0
Amortisation Expenses	0	0
Repairs and maintenance expense	0	0
Sales and marketing expense	-6100	-4500
Other expenses	-99150	-85050
Other gains (losses)	0	0
Finance costs - net	0	0
Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
Profit (loss) before taxation from continuing operations	5600	7500
Income tax (expense) benefit from continuing operations	-180	-255
Profit (loss) from discontinued operations		
Profit (loss)	5420	7245
Profit (loss), attributable to		
Profit (loss) attributable to owners of company		
Profit (loss) attributable to non-controlling interests		

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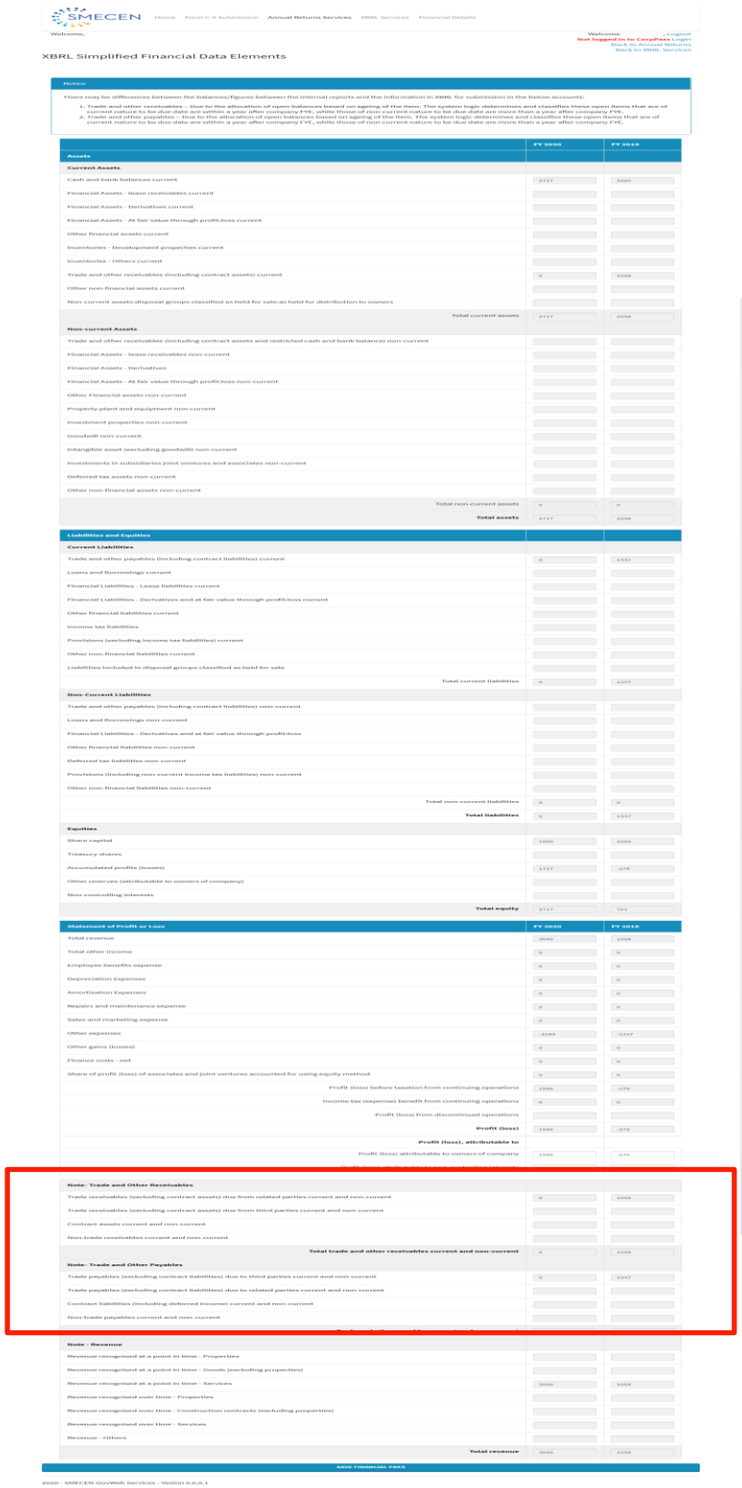
Financial Details



Note – Trade and Other Receivables

Note – Trade and Other Payables

Note- Trade and Other Receivables		
Trade receivables (excluding contract assets) due from related parties current and non-current		
Trade receivables (excluding contract assets) due from third parties current and non-current	22470	17120
Contract assets current and non-current		
Non-trade receivables current and non-current	1312.5	1102.5
Total trade and other receivables current and non-current	23782.5	18222.5
Note- Trade and Other Payables		
Trade payables (excluding contract liabilities) due to third parties current and non-current	7222.5	7222.5
Trade payables (excluding contract liabilities) due to related parties current and non-current		
Contract liabilities (including deferred income) current and non-current		
Non-trade payables current and non-current	2065	1960
Trade and other payables current and non-current	9287.5	9182.5

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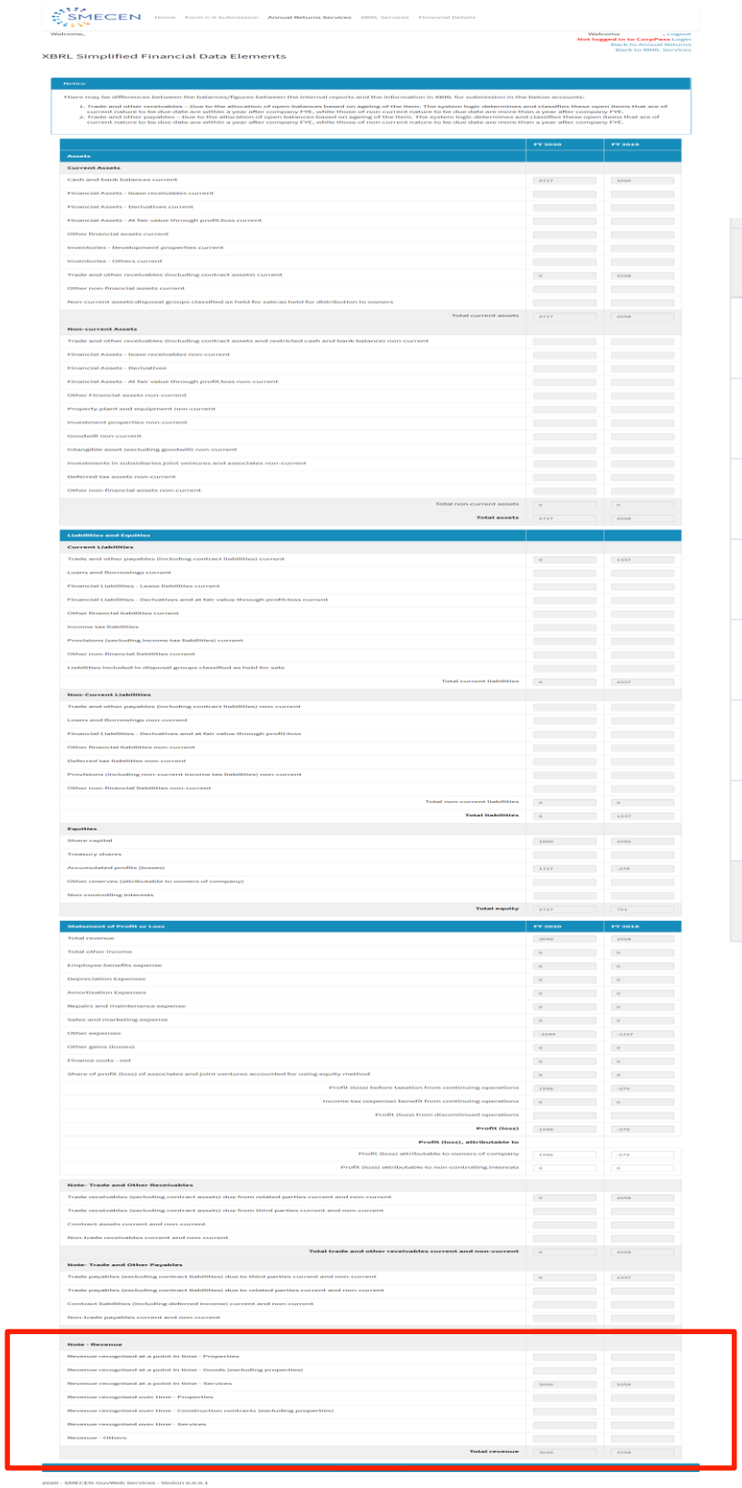
Financial Details



Note – Revenue

Note - Revenue		
Revenue recognised at a point in time - Properties	0	0
Revenue recognised at a point in time - Goods (excluding properties)	145050	125550
Revenue recognised at a point in time - Services	0	0
Revenue recognised over time - Properties	0	0
Revenue recognised over time - Construction contracts (excluding properties)	0	0
Revenue recognised over time - Services	0	0
Revenue - Others	0	0
Total revenue	145050	125550

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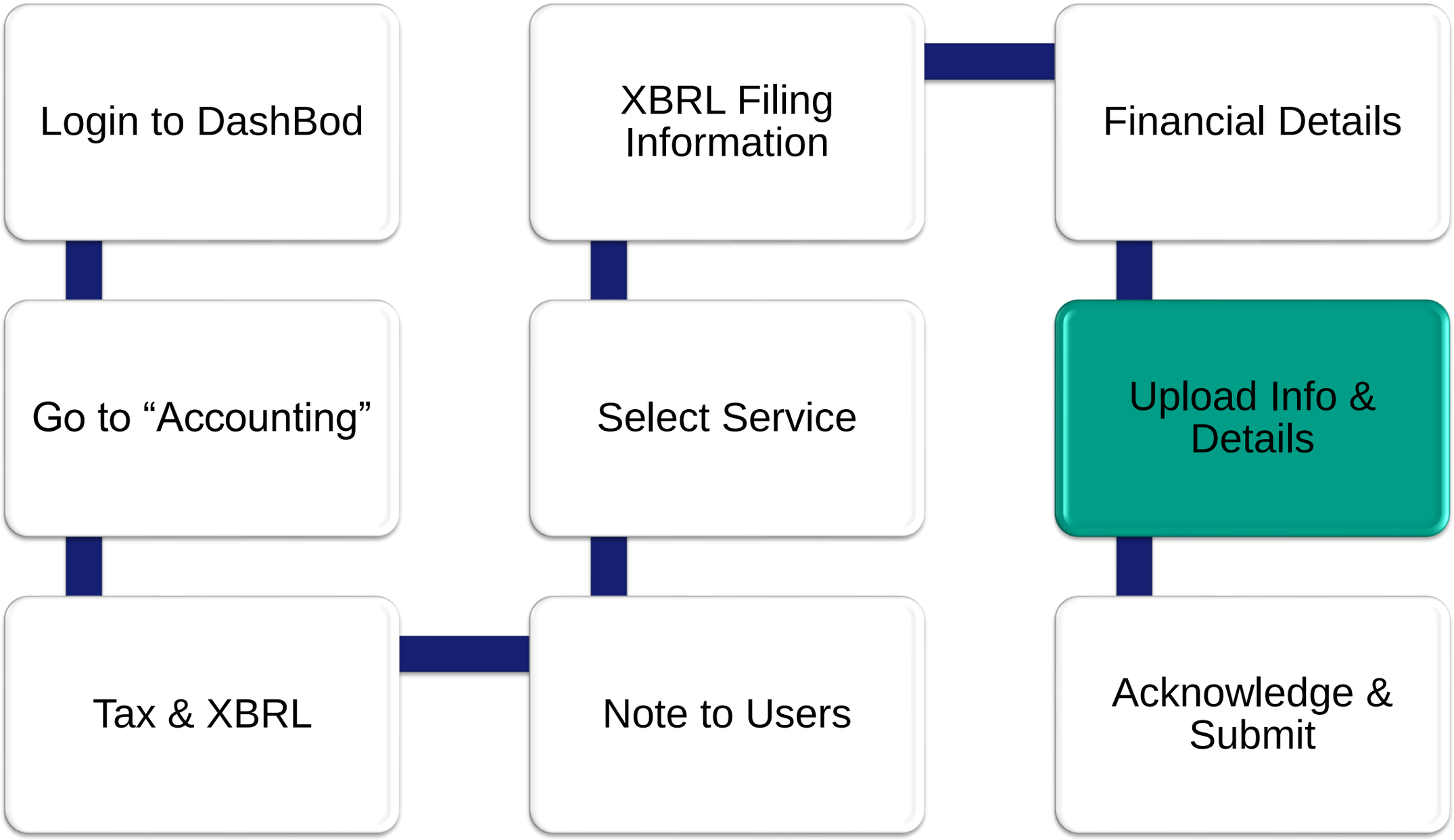

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Back to XBRL Services

Success! Successfully submitted XBRL for Validation

XBRL Upload /FY 2020

You had successfully uploaded your request for Validations, and uploaded a total of 1 files.
Please check the status of the files by the Link Below:

File Name	Details	Action
xbrl_ :.zip	Show Details	Get Verification Results

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Validation Results

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Success! Success Connected to ACRA to get Status ×

Submission Status for XBRL Submitted :/FY 2020 Actions

You had submitted an XBRL for Validation and here is the current status:

Your XBRL Verification returned the following Response Code : 3

Validation Status: False

Status:

File validated successfully. (Possible Errors - Click to acknowledge for upload)

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Preview

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Success! Success Connected to ACRA to get Status ×

Submission Status for XBRL Submitted :/FY 2020 Actions

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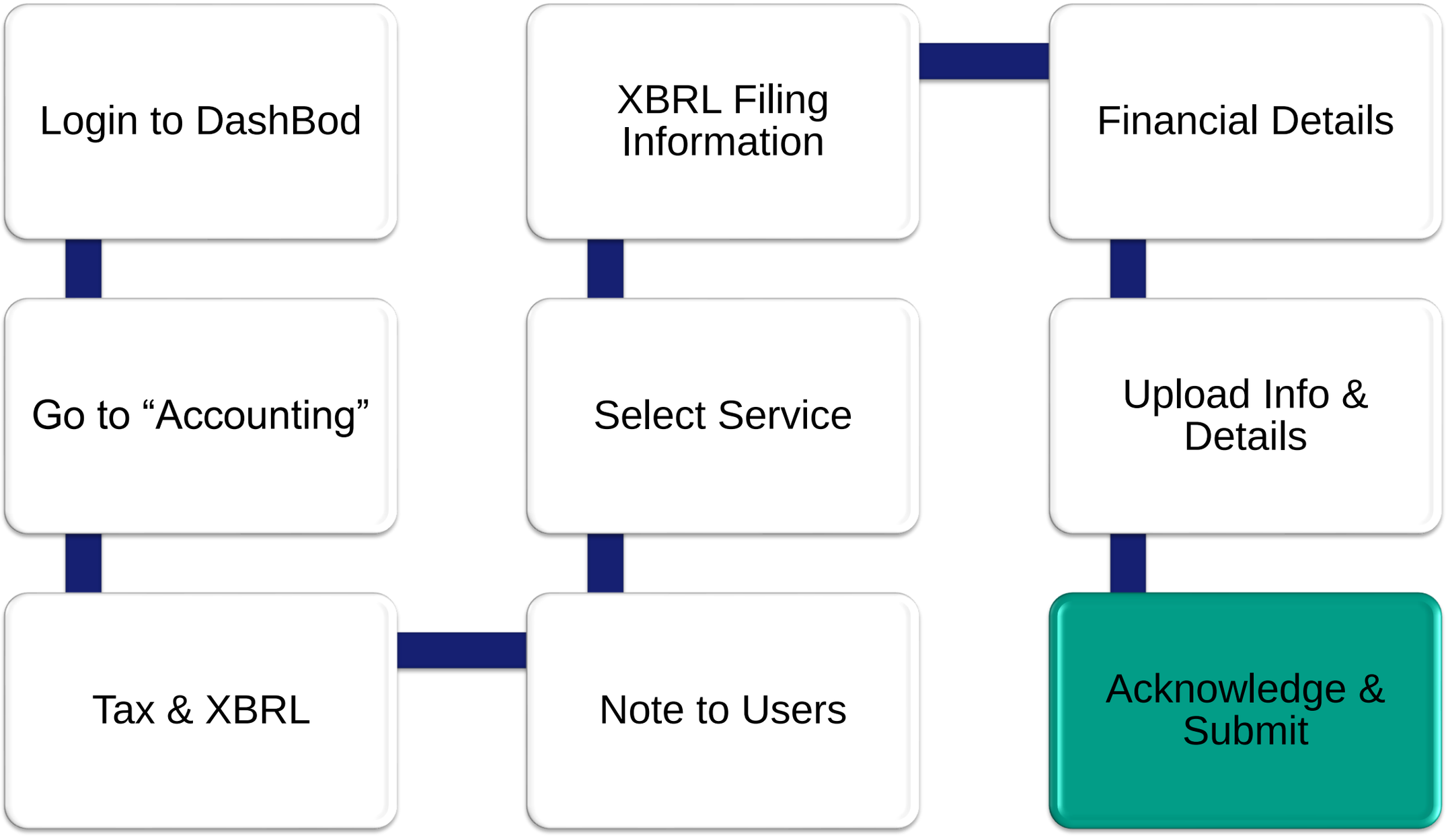
Guide to DashBod's XBRL Submission



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Acknowledge & Submit

SMECEN Home Form C-S Submission Annual Returns Services XBRL Services Financial Details

Welcome, Welcome E, Logout

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Back to XBRL Services

Successfully Acknowledge XBRL to ACRA

File Name : DF0671AECE2B45BCA1A24EB7CB016E41
Checksum : A526B6A7E33C4915ECC080F76A2E9E8481708B69F14F01A3A55556D576CA2454
Description : Your XBRL file has been successfully uploaded. Please proceed to lodge the file in BizFile as part of the Annual Return.
Return Code : 108

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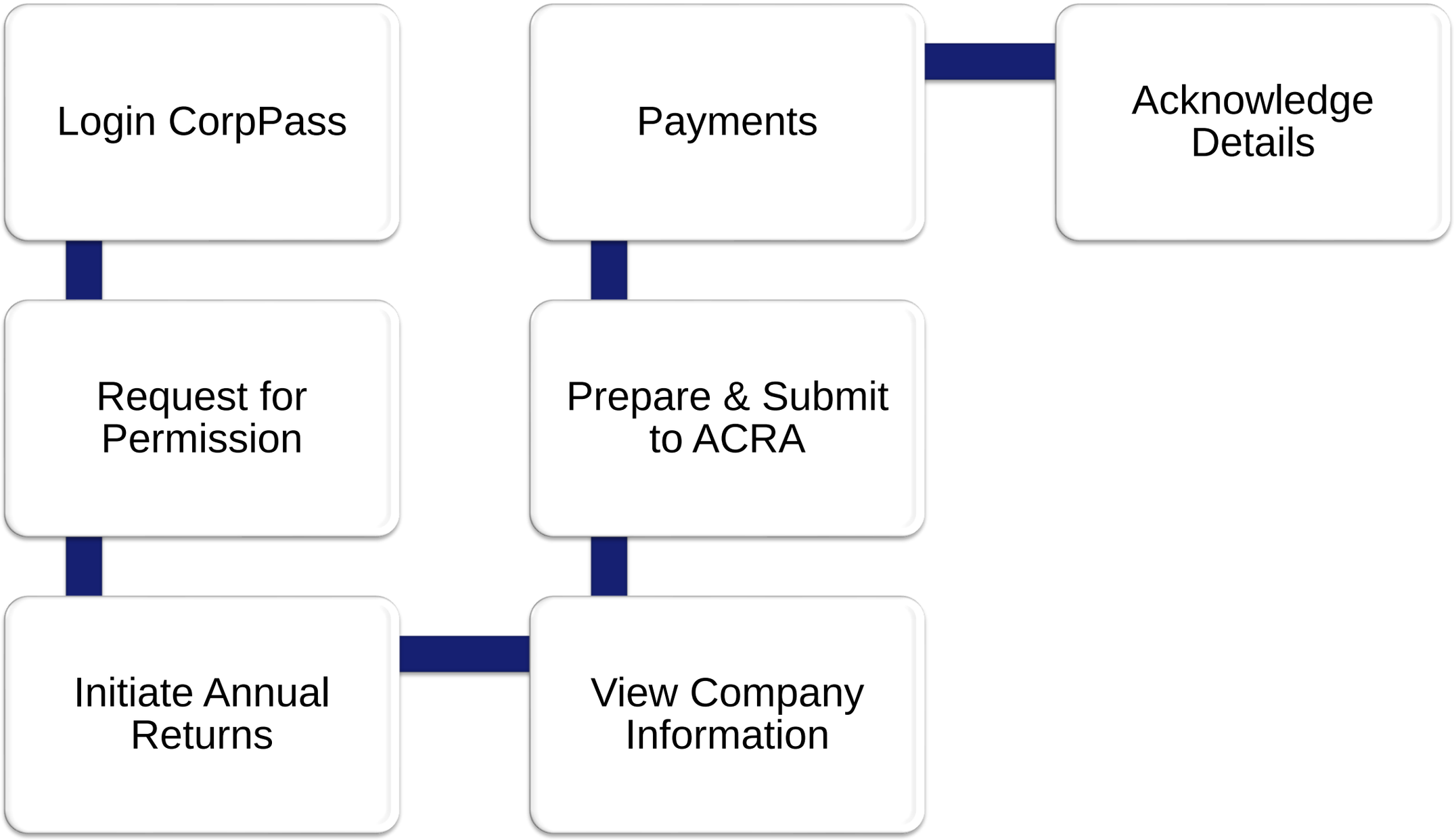

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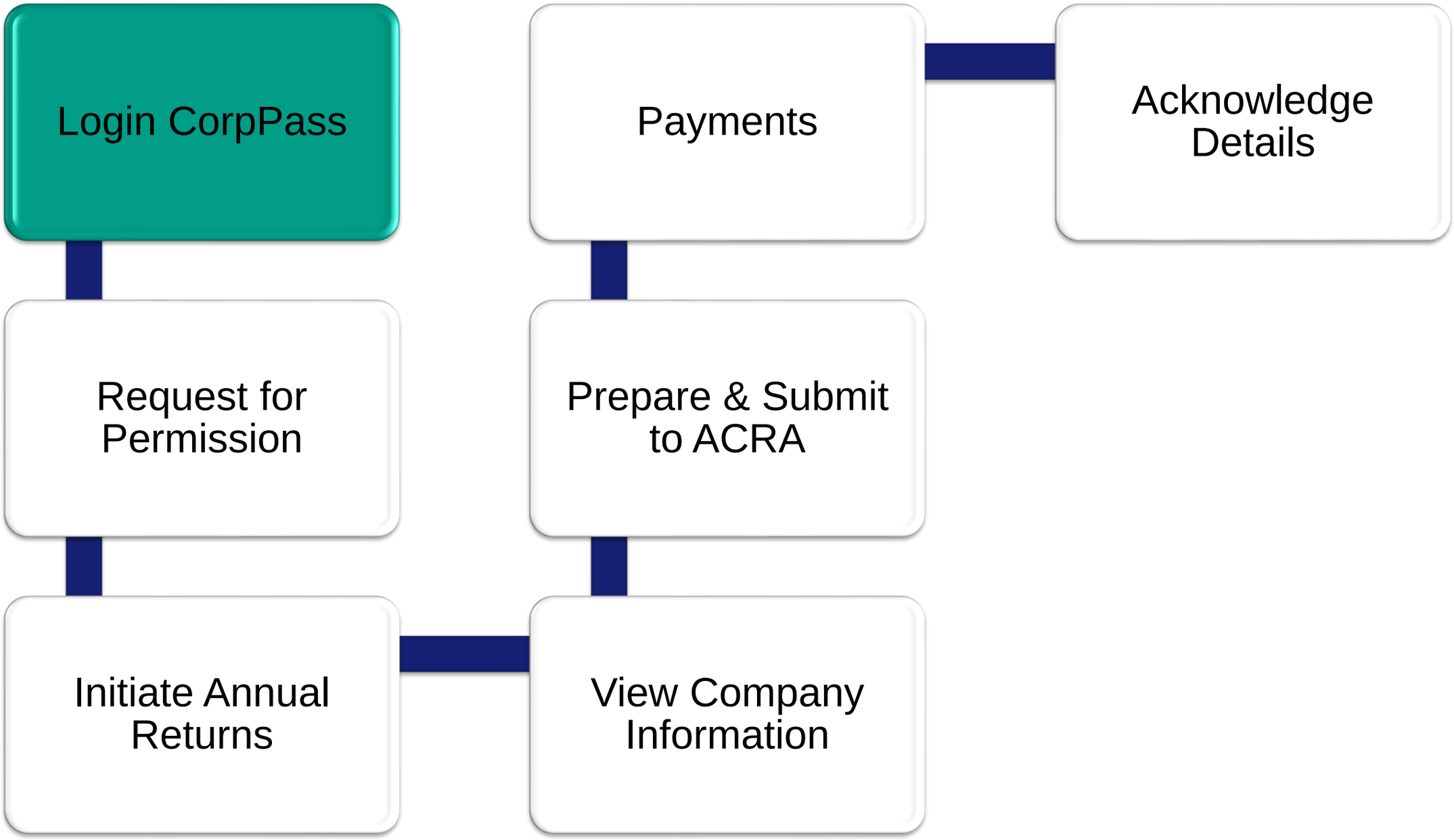
Guide to DashBod's AR Submission



DashBod

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Login CorpPass

SMECEN Home Form C-S Submission Annual Returns Services XBRL Services Financial Details

Welcome,

Welcome E, Logout
Not logged in to CorpPass Login
Back to Annual Returns
Back to XBRL Services

Successfully Acknowledge XBRL to ACRA

File Name : DF0671AECE2B45BCA1A24EB7CB016E41
Checksum : A526B6A7E33C4915ECC080F76A2E9E8481708B69F14F01A3A55556D576CA2454
Description : Your XBRL file has been successfully uploaded. Please proceed to lodge the file in BizFile as part of the Annual Return.
Return Code : 108

Back to Home

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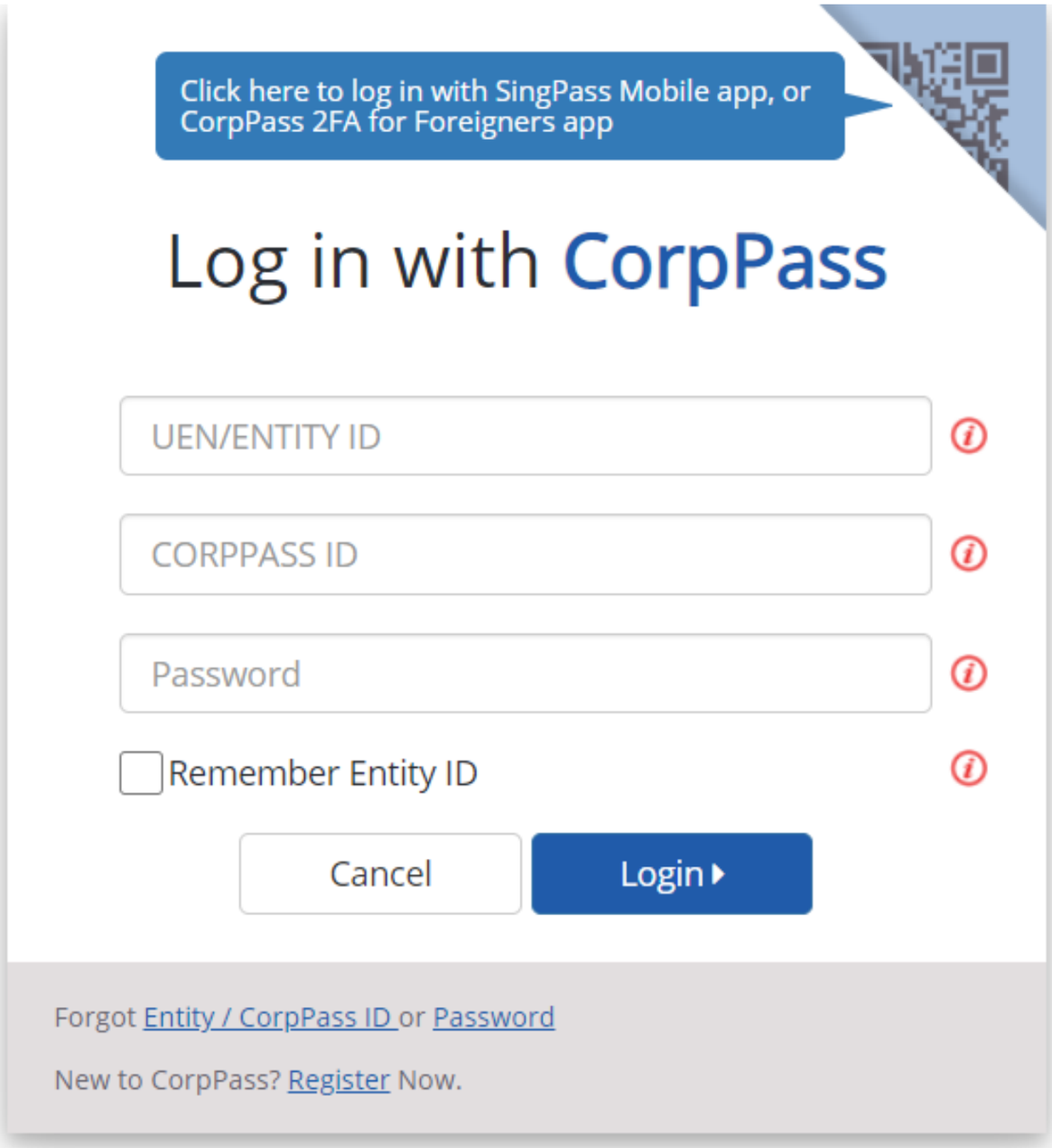
Login CorpPass



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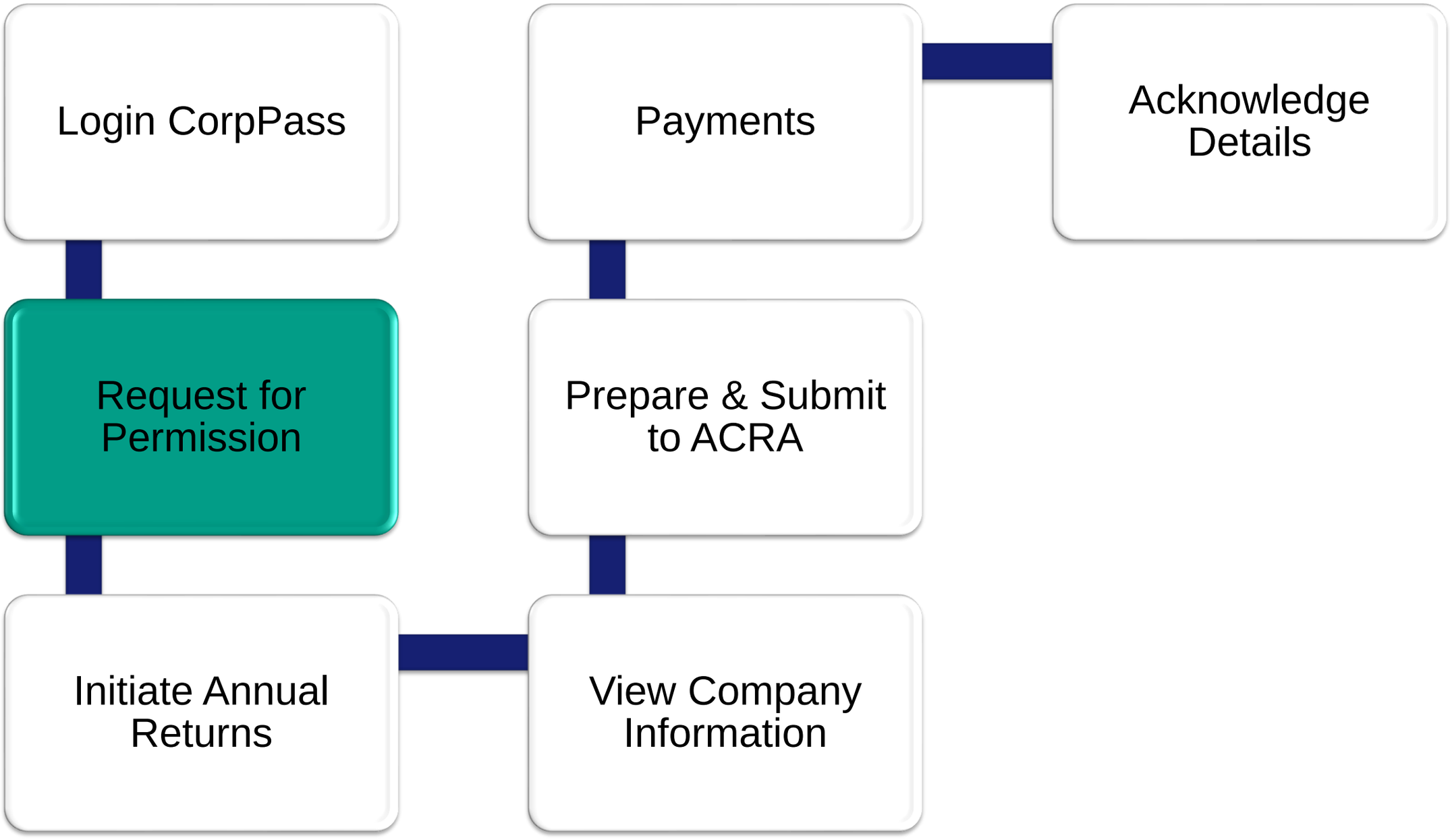
Guide to DashBod's AR Submission



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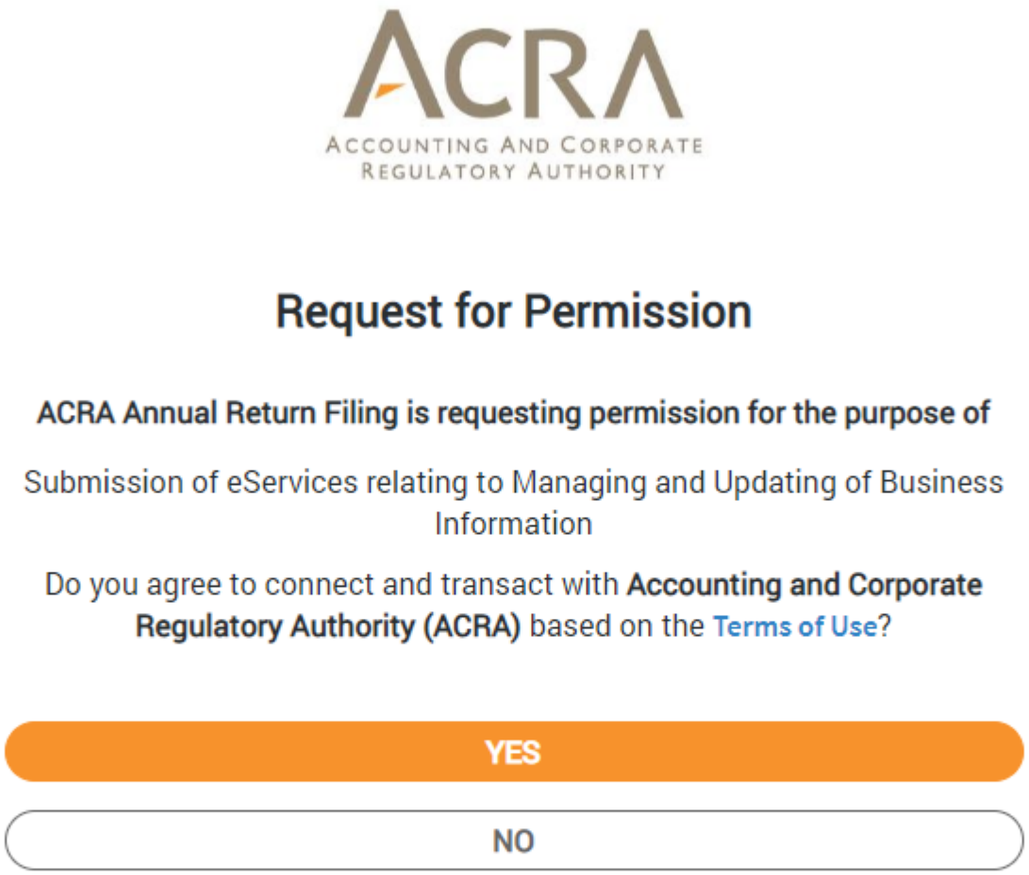
Request for Permission



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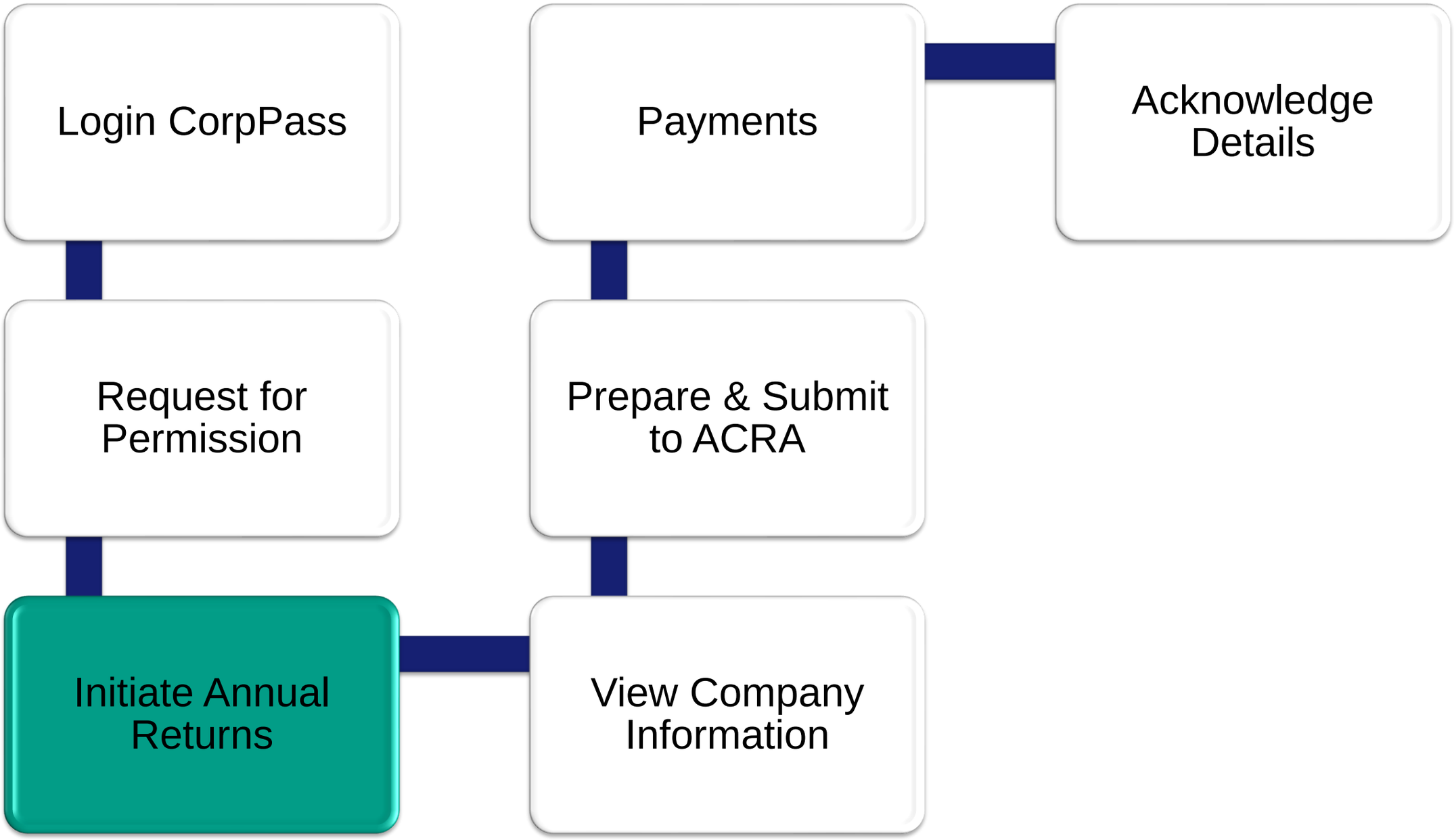

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Initiate Annual Returns

xbrl.smecen.com/GovService/Acra/AnnualReturn

SMECEN Home Form C-S Submission Annual Returns Services XBRL Services Financial Details

Welcome,

Welcome . Logout
Logged into Corppass Logout
Back to Annual Returns
Back to XBRL Services

Success! Successfully created new Annual Return Transaction

Annual Return Transactions

ACTIONS

Financial Year	Business Entity (UEN)	Submission Status	Filed by Agent?	Actions
2019		**Pending**	N	View Company Information Prepare and Submit to ACRA View Uploaded Attachments Delete Transaction

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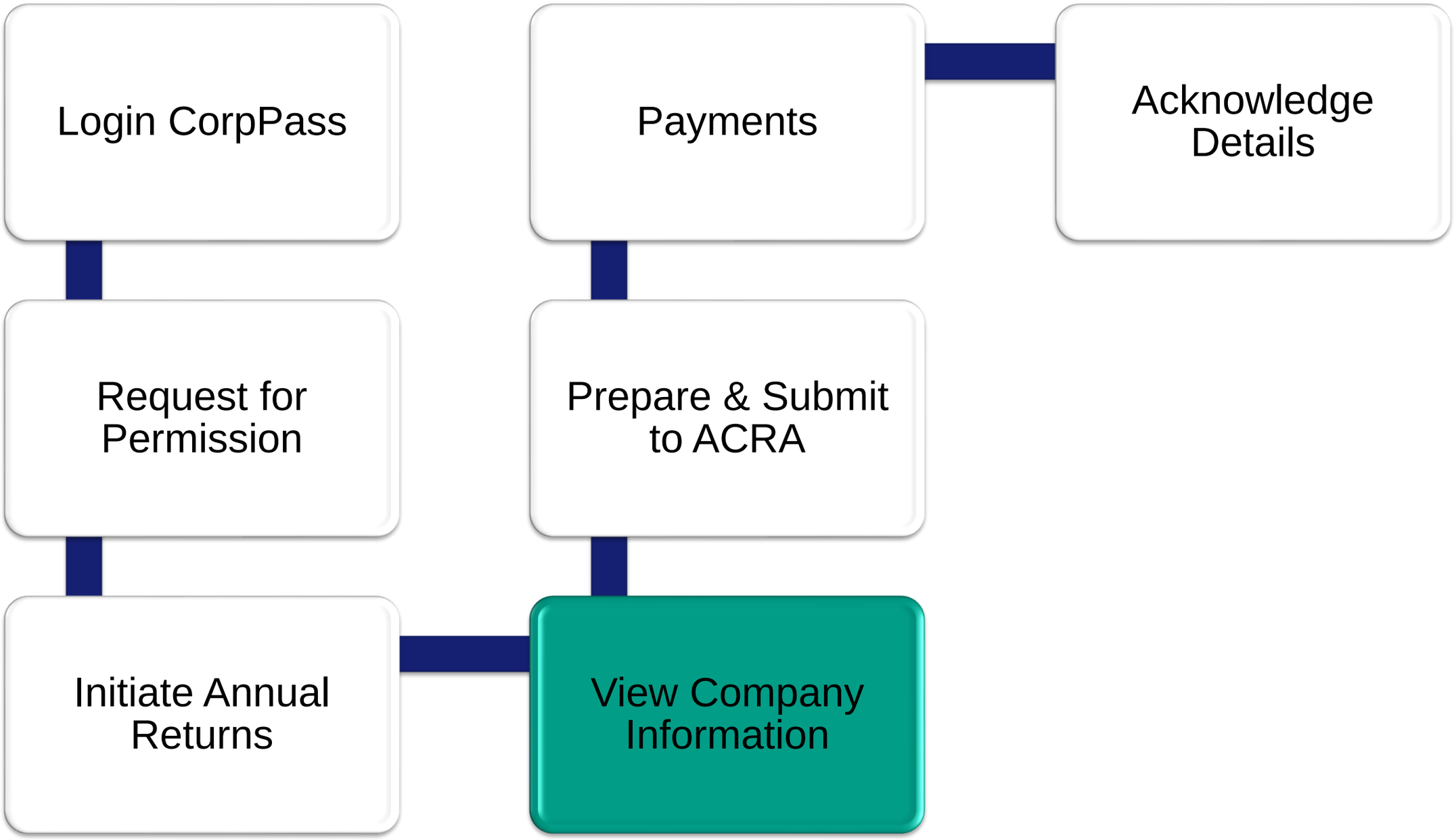
Guide to DashBod's AR Submission



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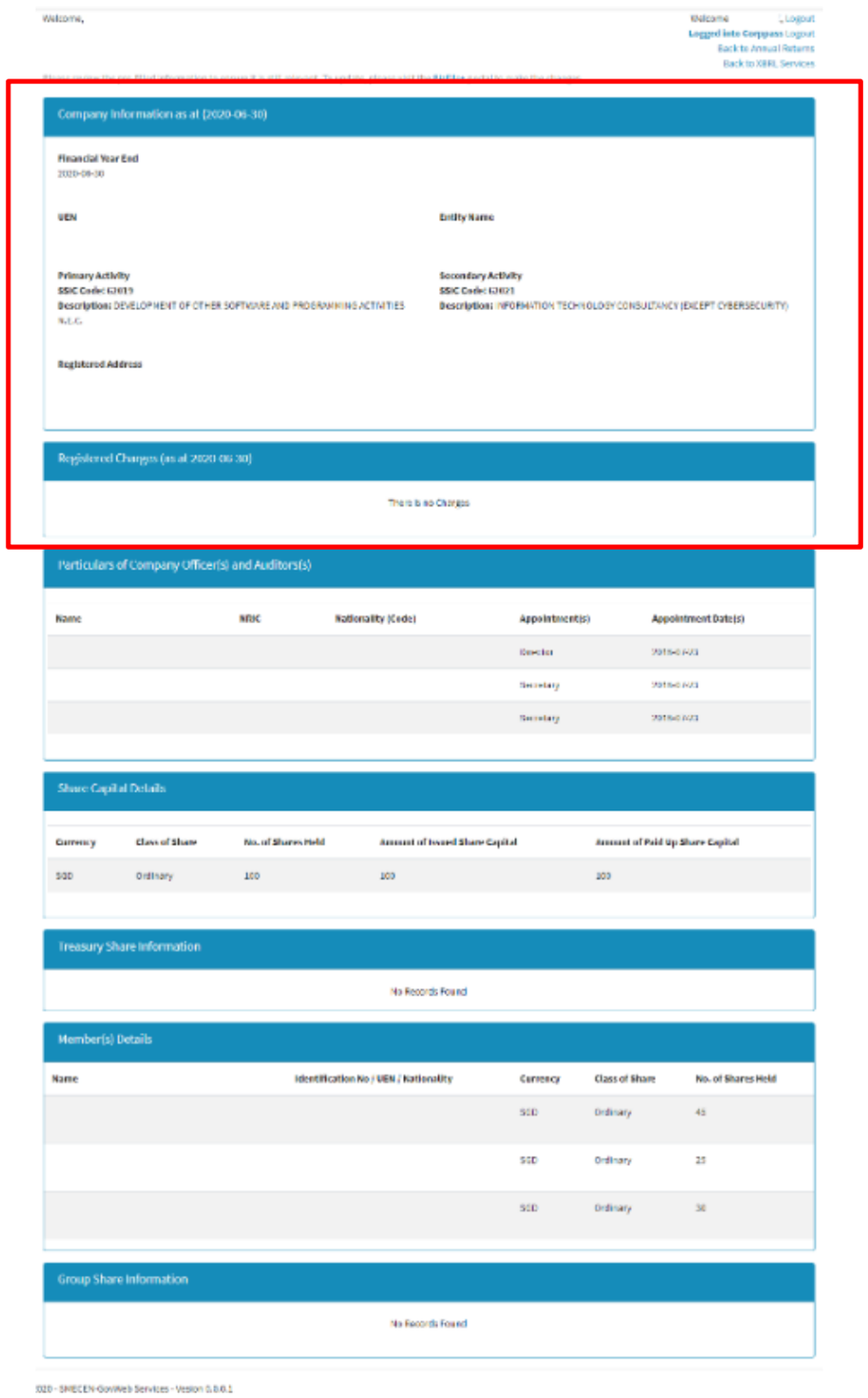
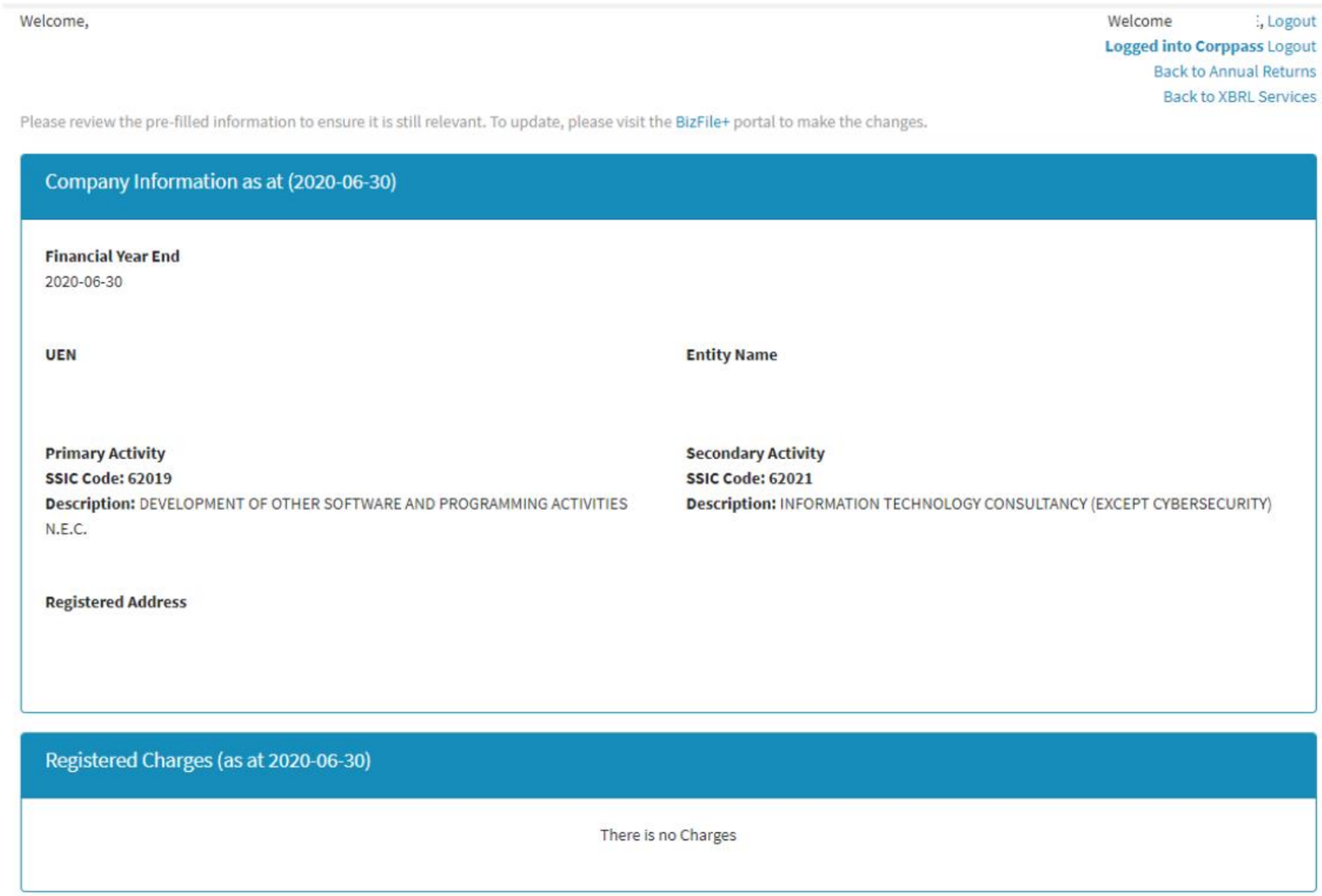
View Company Information



Company Information

Registered Charges



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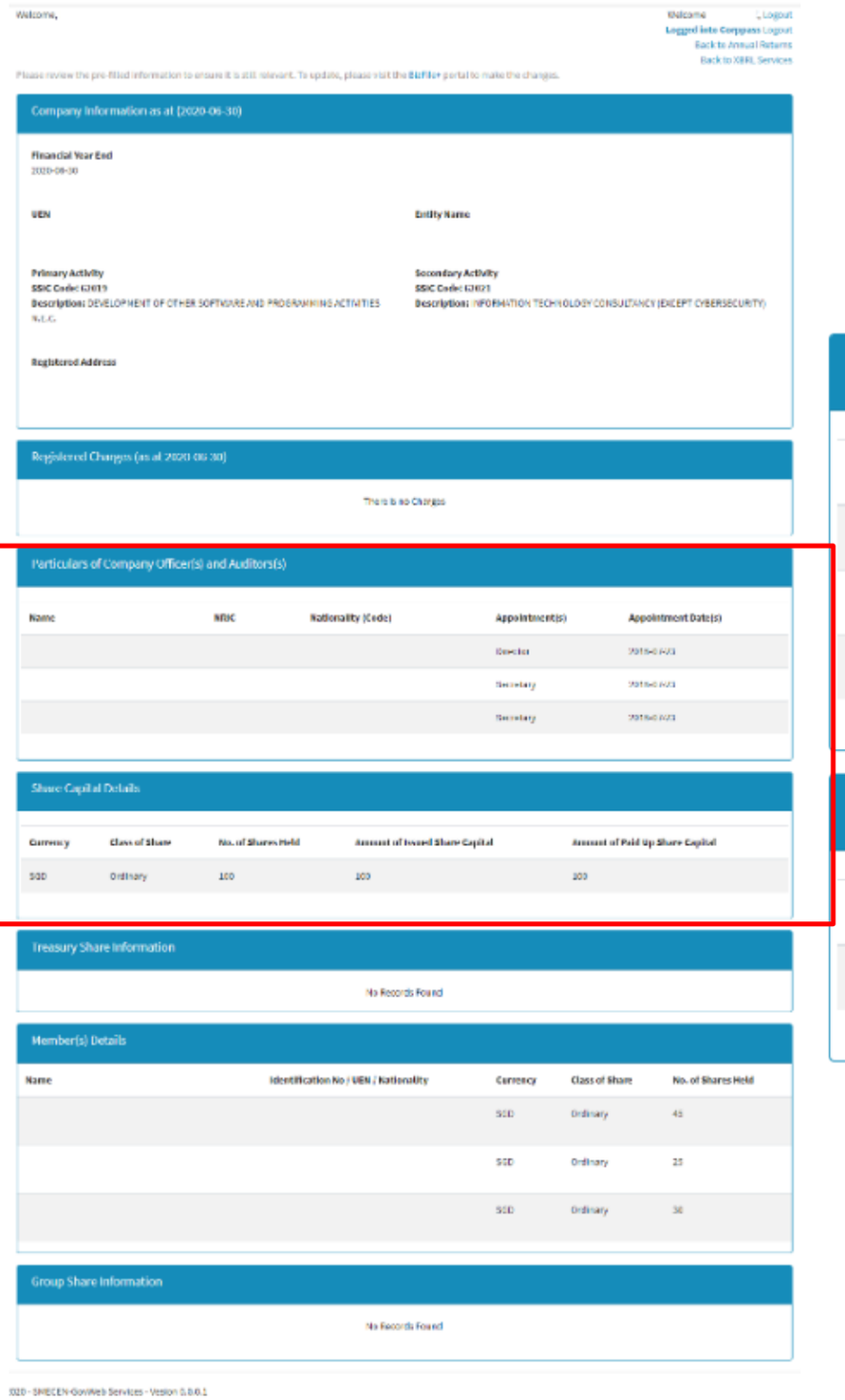
View Company Information



Particulars of Company Officer(s) and Auditor(s)

Share Capital Details

Particulars of Company Officer(s) and Auditors(s)

Name	NRIC	Nationality (Code)	Appointment(s)	Appointment Date(s)
			Director	2018-07-23
			Secretary	2018-07-23
			Secretary	2018-07-23

Share Capital Details

Currency	Class of Share	No. of Shares Held	Amount of Issued Share Capital	Amount of Paid Up Share Capital
SGD	Ordinary	100	100	100

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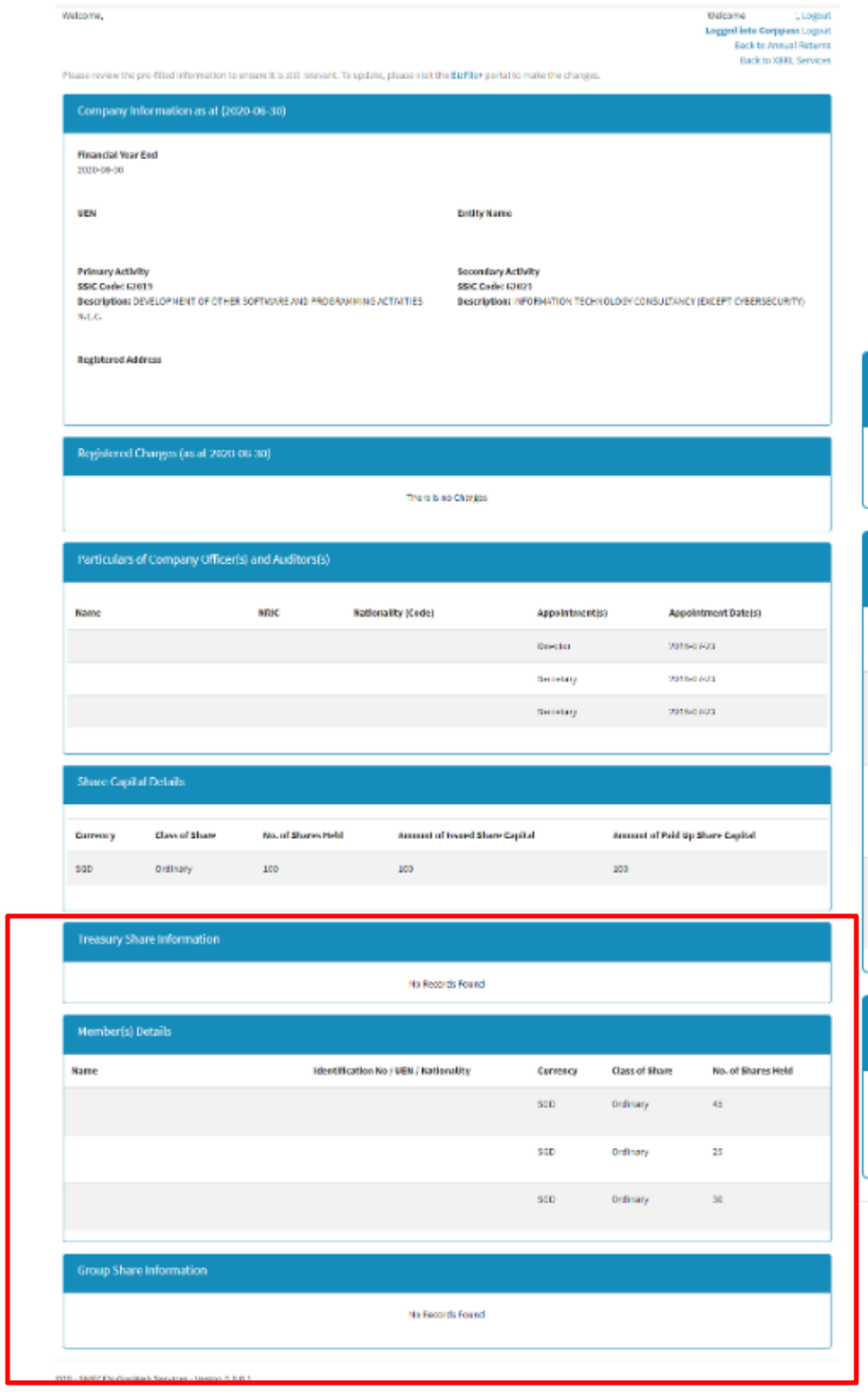
View Company Information



Treasury Share Information

Member(s) Details

Group Share Information

Treasury Share Information

No Records Found

Member(s) Details

Name	Identification No / UEN / Nationality	Currency	Class of Share	No. of Shares Held
		SGD	Ordinary	45
		SGD	Ordinary	25
		SGD	Ordinary	30

Group Share Information

No Records Found

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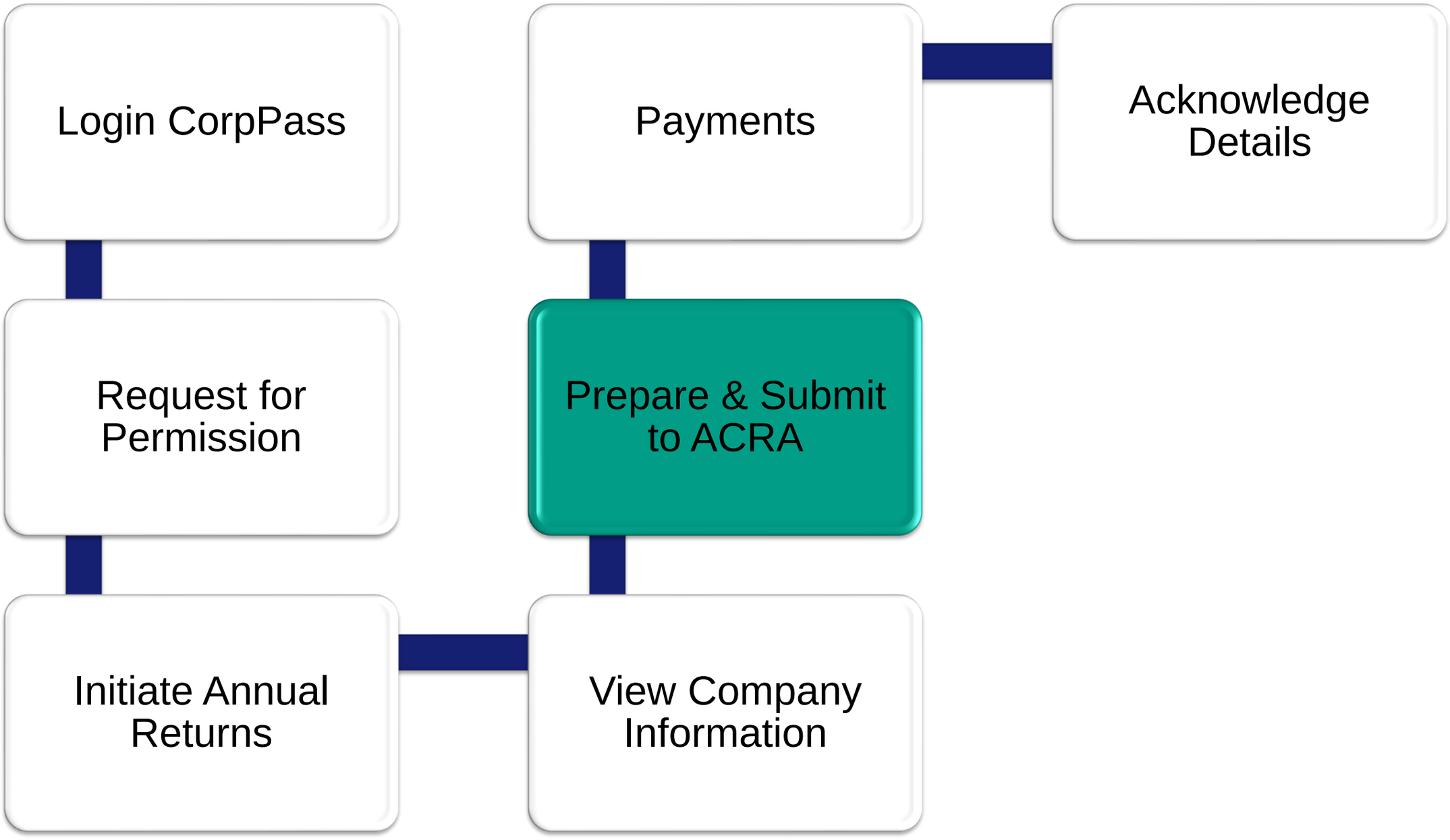
Guide to DashBod's AR Submission



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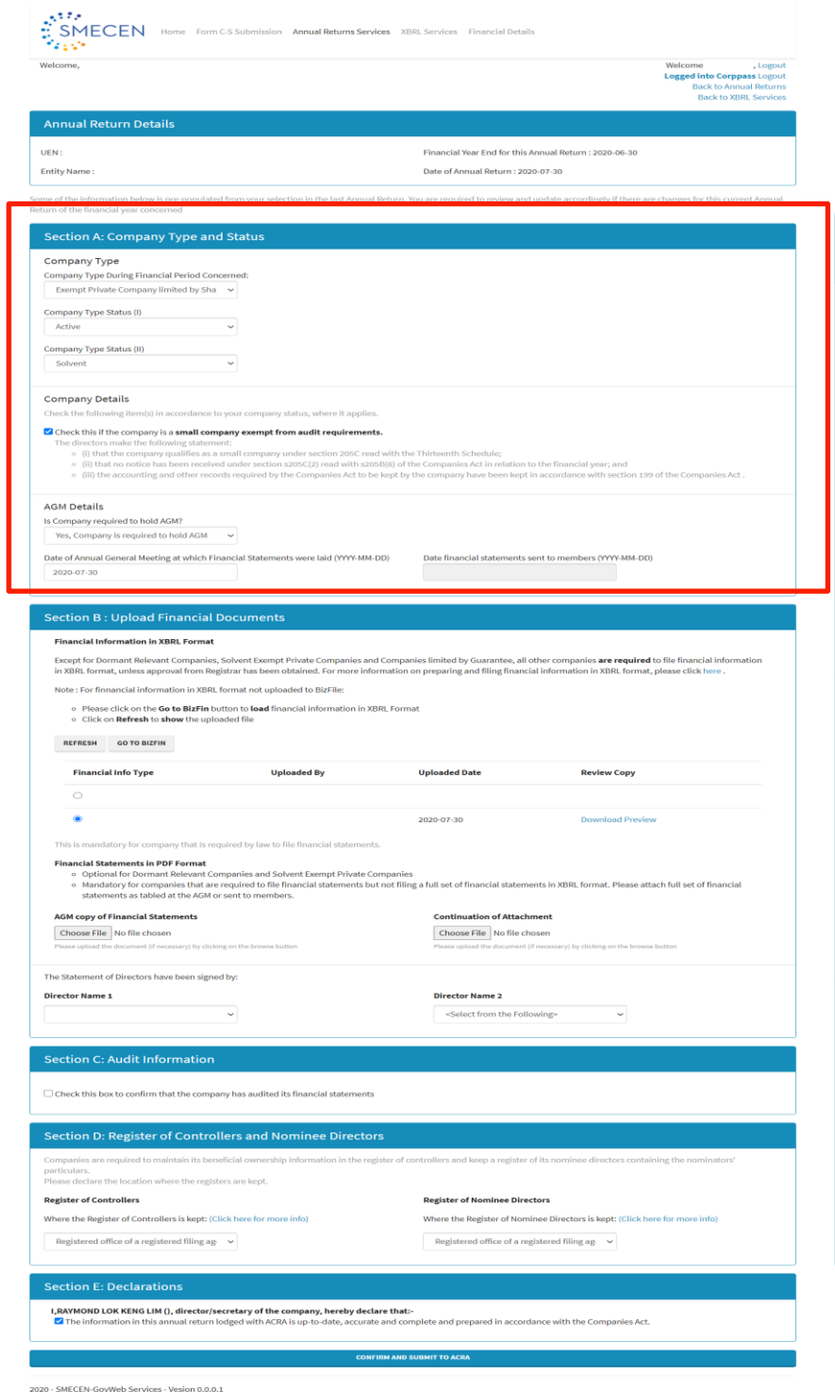
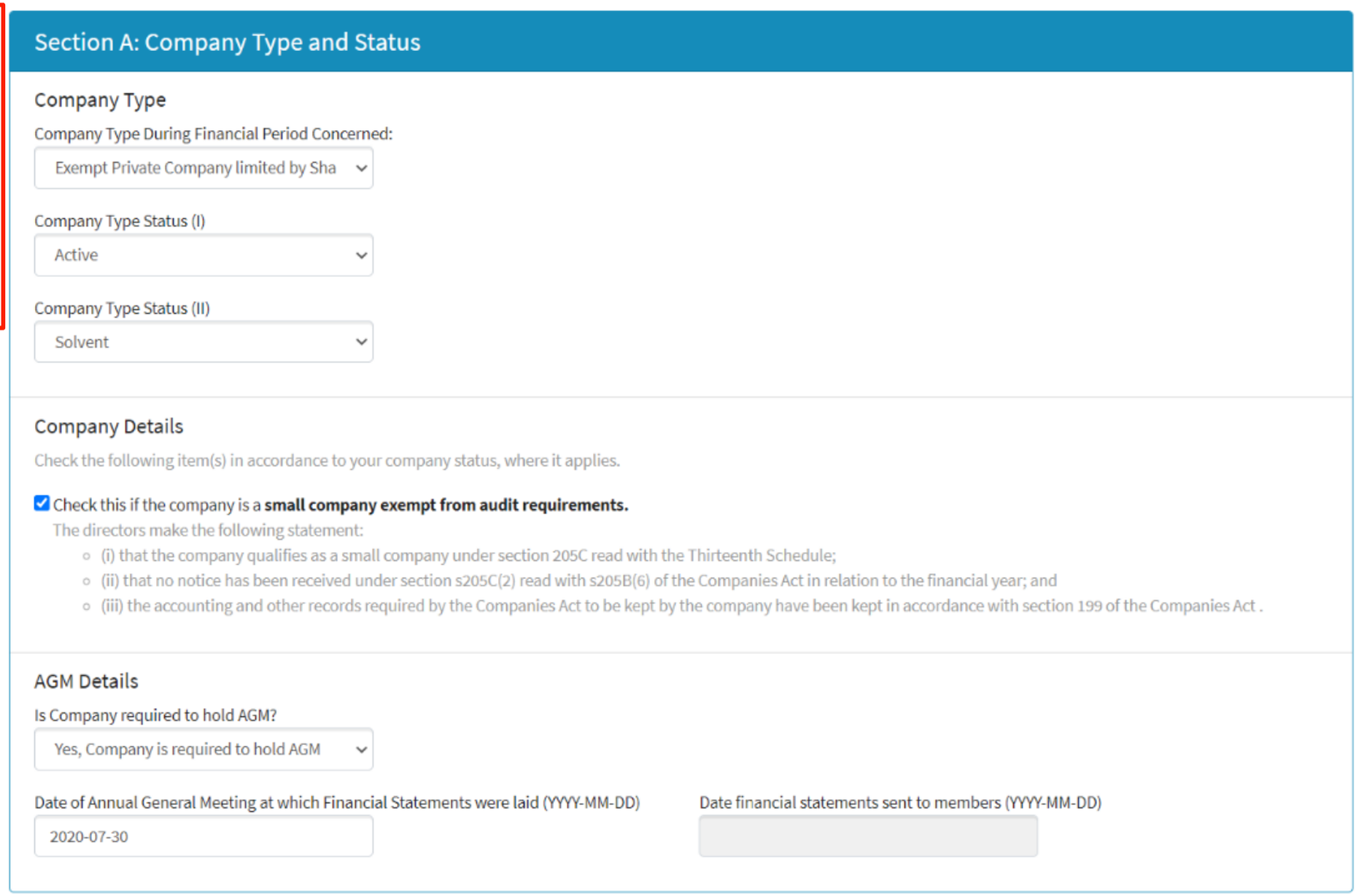
Prepare & Submit to ACRA



Section A: Company Type & Status



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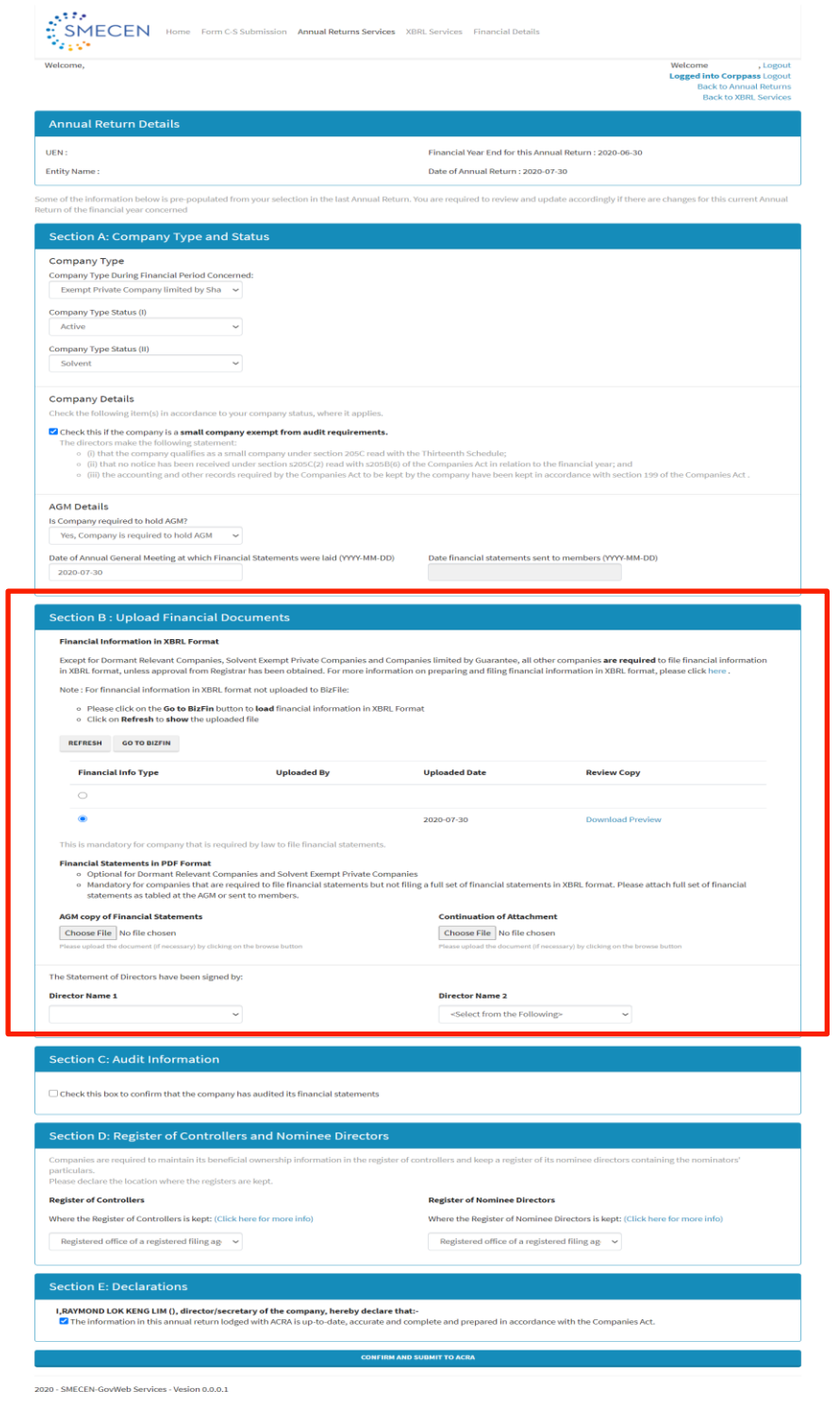
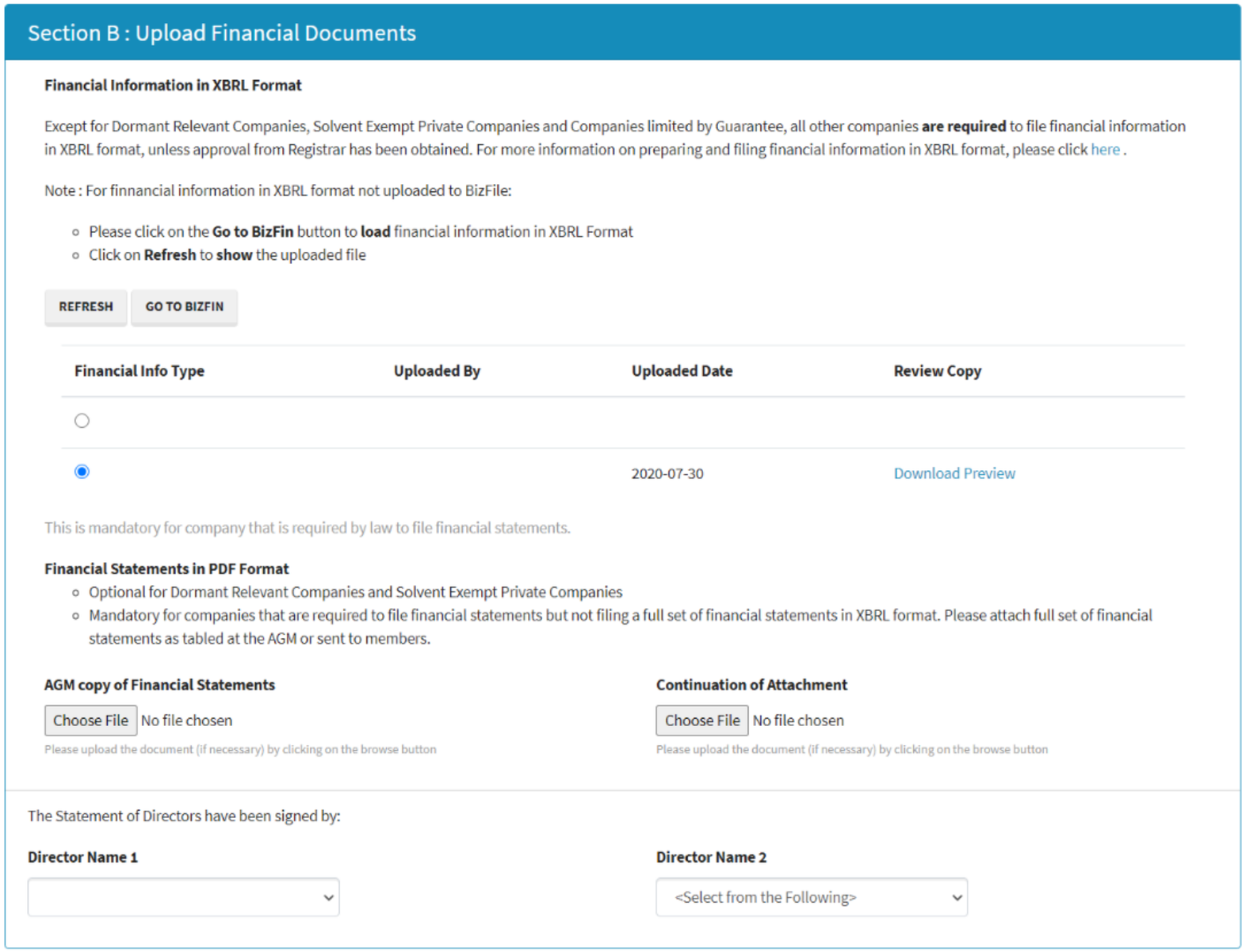
Prepare & Submit to ACRA



Section B: Upload Financial Documents



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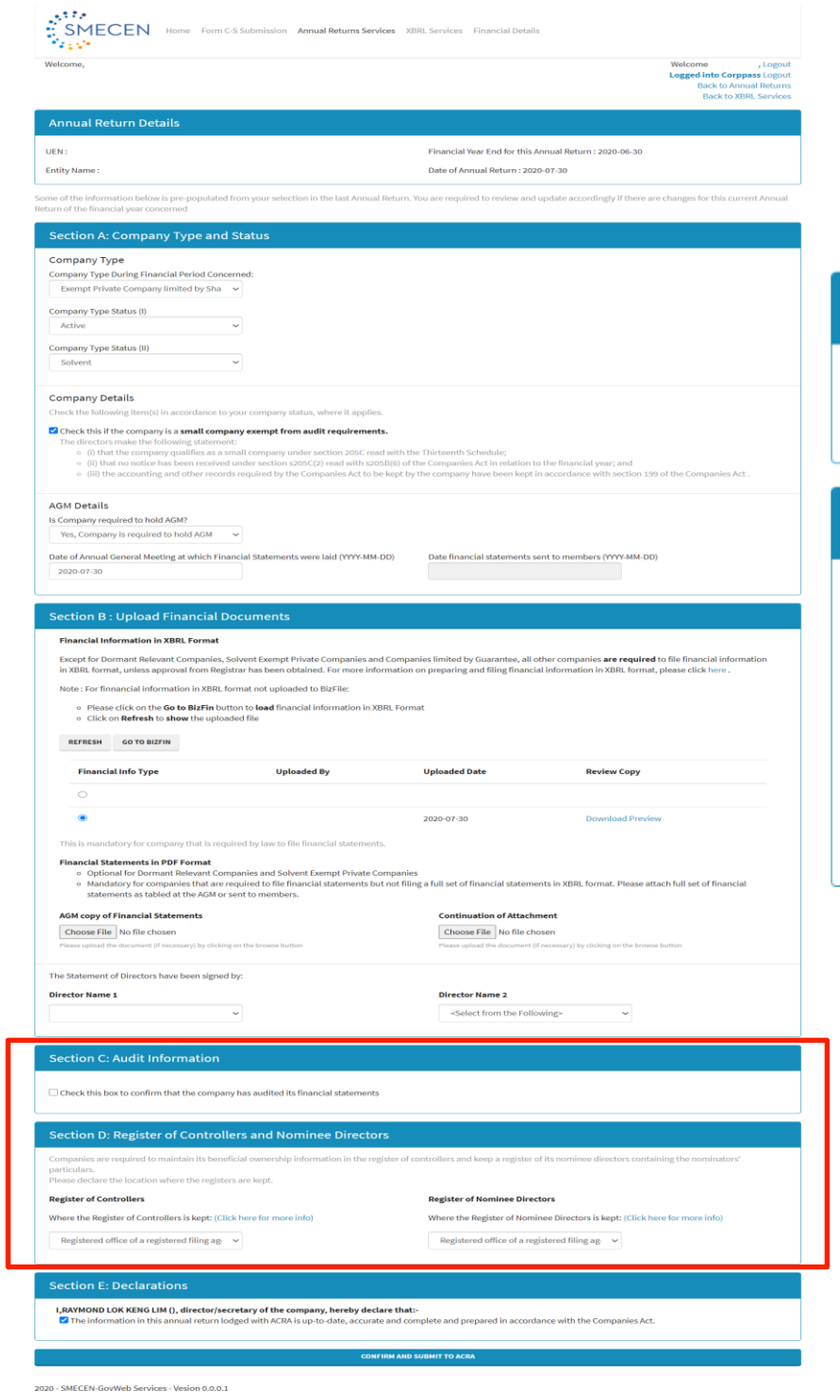
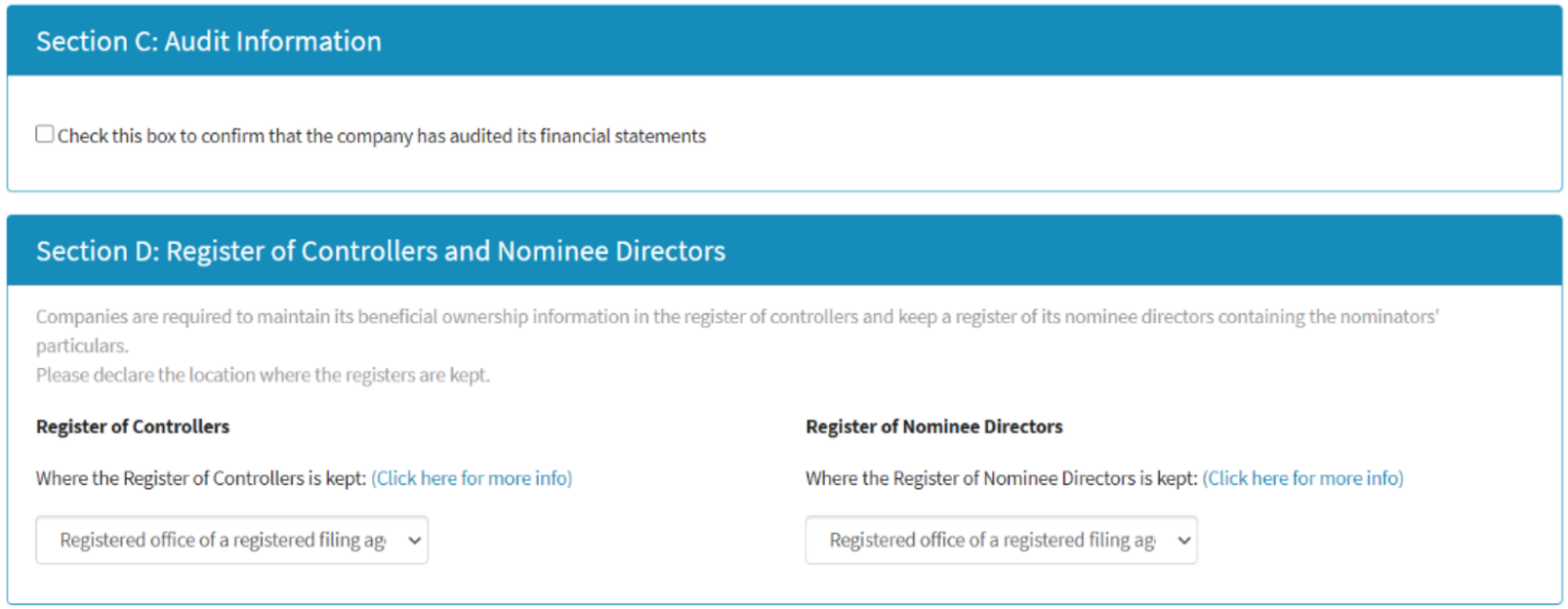
Prepare & Submit to ACRA



Section C: Audit Information

Section D: Register of Controllers & Nominee Directors



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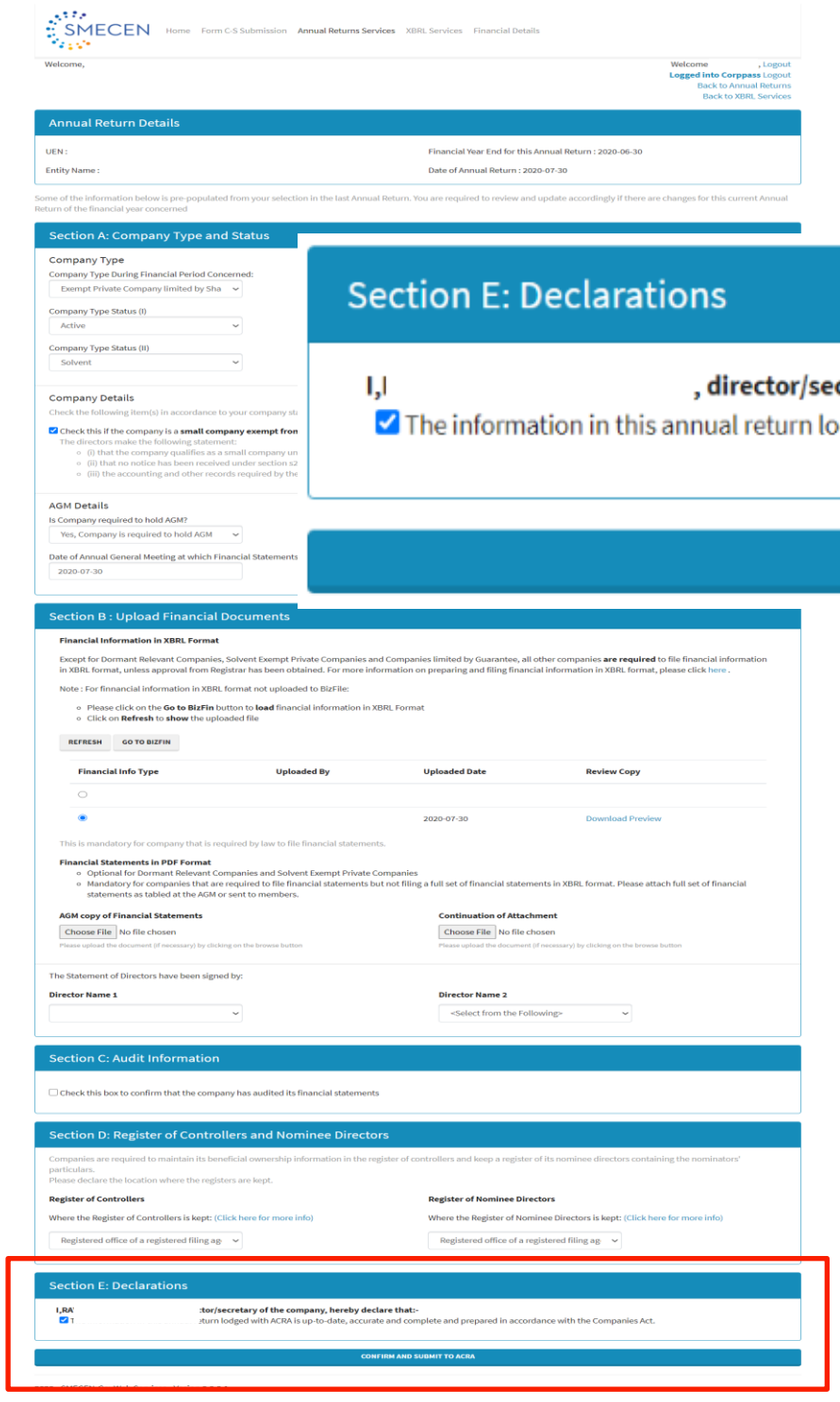
Prepare & Submit to ACRA



Section E: Declarations

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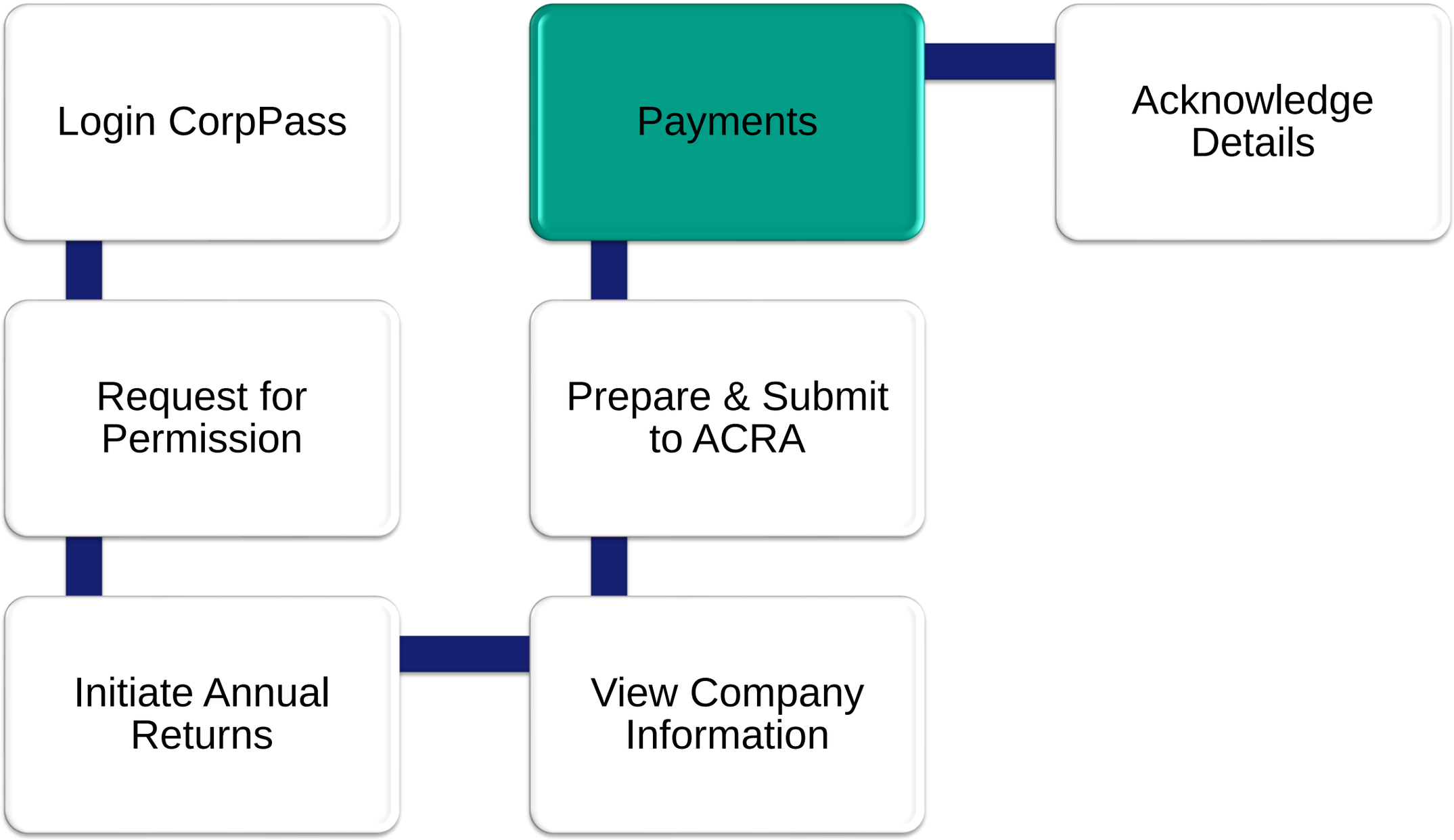
Guide to DashBod's AR Submission



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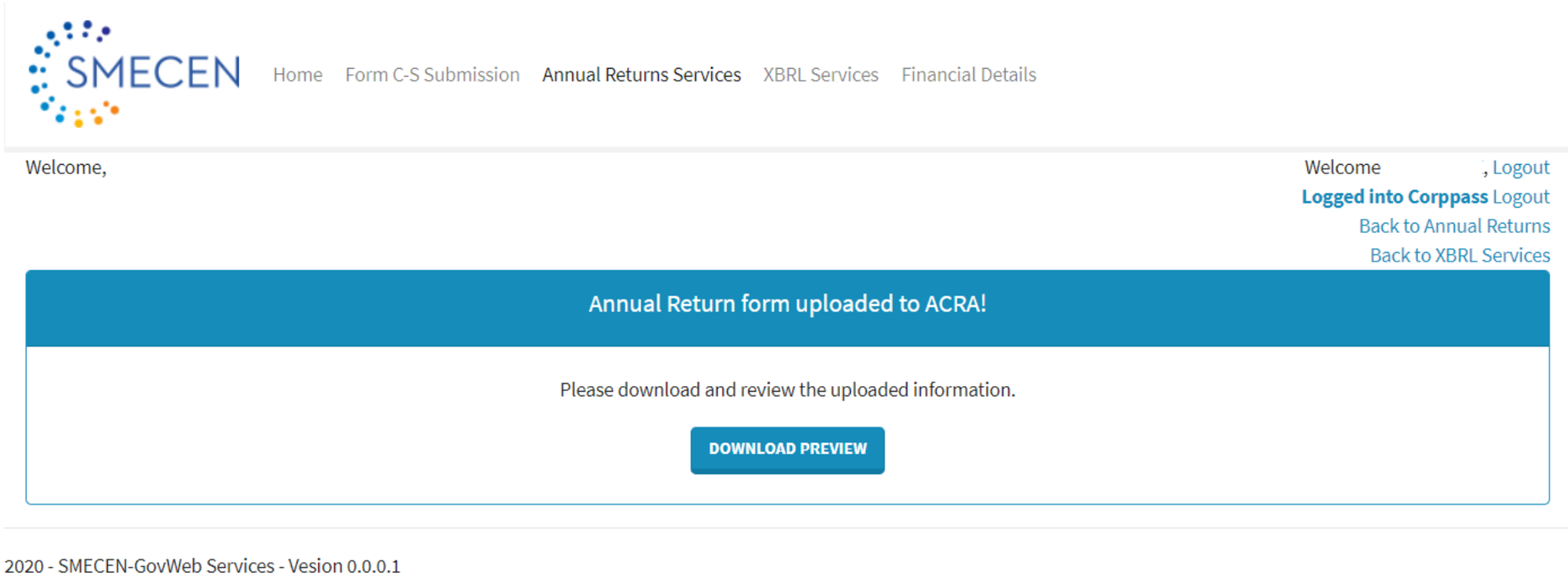
Payments



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Payments

SMECEN

Home | Form C-S Submission | Annual Returns Services | XBRL Services | Financial Details

Welcome,

Welcome , Logout
Logged into Corppass Logout
Back to Annual Returns
Back to XBRL Services

Annual Return Transactions

ACTIONS

Financial Year	Business Entity (UEN)	Submission Status	Filed by Agent?	Actions
2020		**Payments Failed**	N	View Company Information
2020		**Awaiting Payments**	N	View Company Information Retry Payments Check Payment Status Delete Transaction

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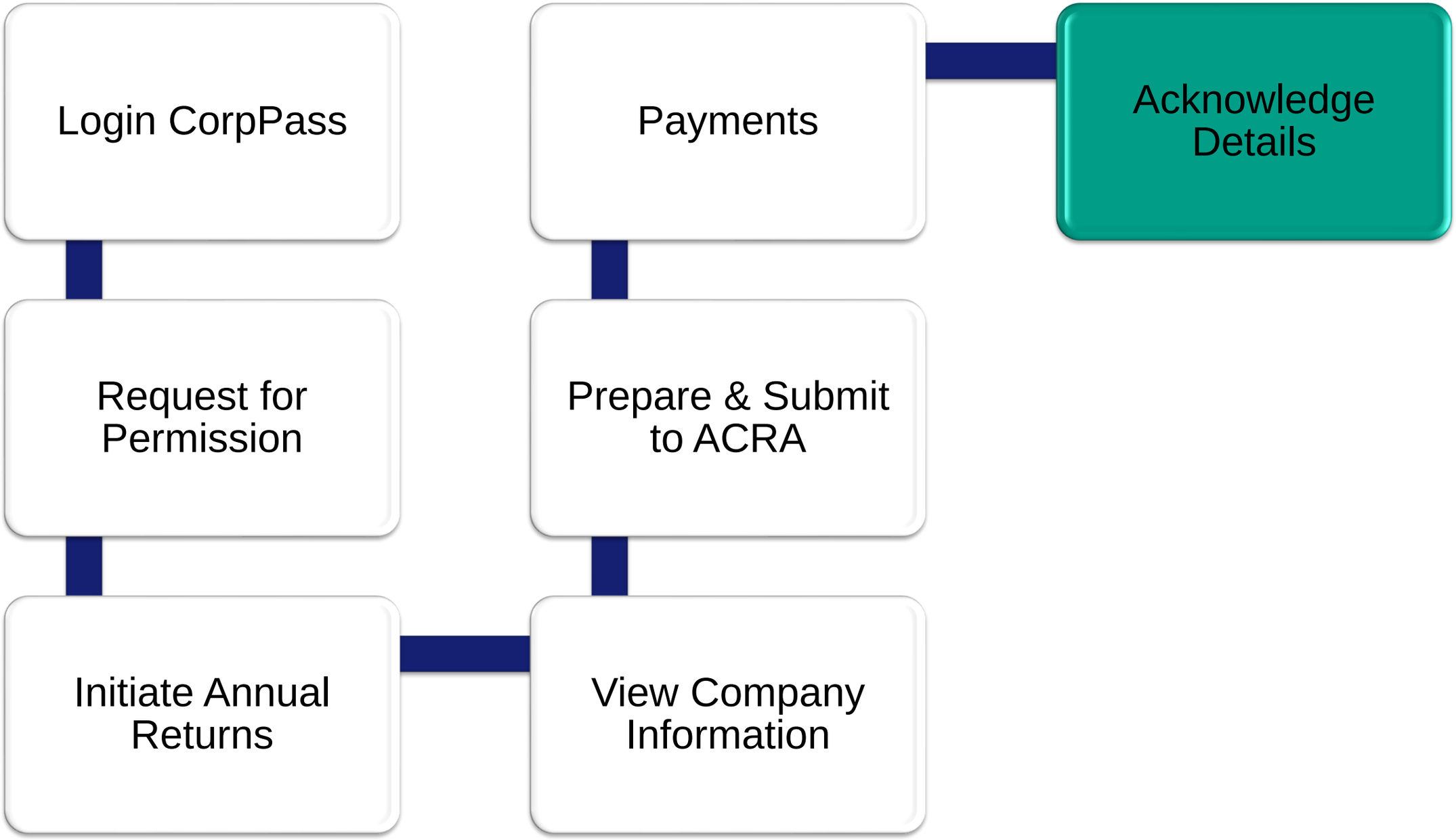
Guide to DashBod's AR Submission



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Payment Acknowledgement

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Welcome,

Welcome , Logout
Logged into Corppass Logout
Back to Annual Returns
Back to XBRL Services

Transaction Acknowledgement Details

Details	Value
ArnNo	ARN20200731062191
ReceiptNumber	ACRA200731062207
Status	Payment is completed successfully.
EpReferenceNo	Q6P1E56T
GstRegistrationNo	
DateTime	2020-07-31 10:42:10
PaidBy	
PaidVia	PayPal
TotalAmount	$60
GstAmount	$0

TransactionNo	EntityName	Description	Amount
C200423485		FILING OF ANNUAL RETURN BY LOCAL COMPANY (FOR FYE FROM 31 AUG 2018)	$60
F200190697	.	Free Business Profile (Co) with Annual Filing	$0

BACK TO HOME

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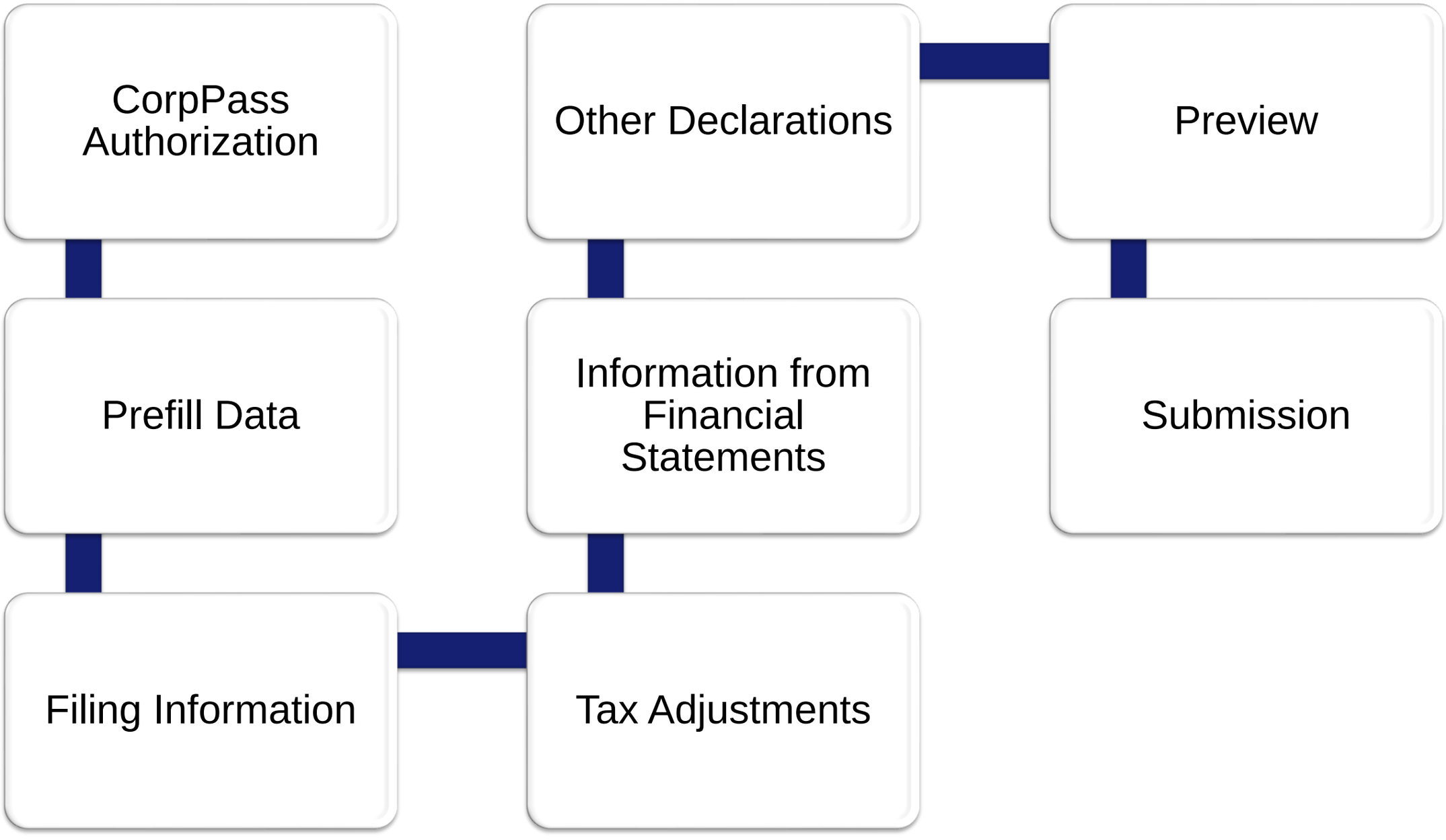
Guide to DashBod's Form C-S Submission



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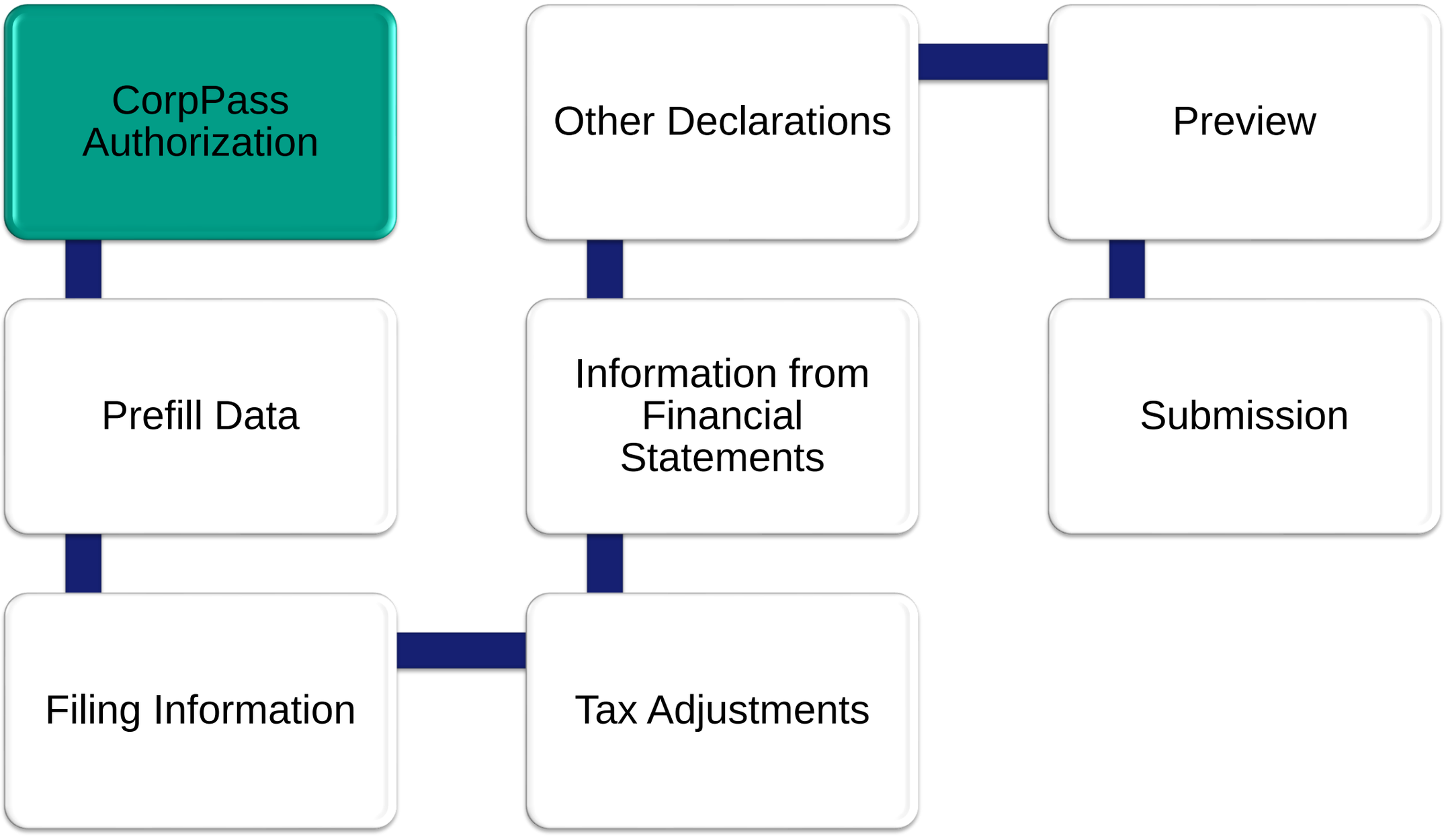

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CorpPass Authorization

INLAND REVENUE
AUTHORITY
OF SINGAPORE

Request for Permission

Your permission is required for the following purpose(s):

- Retrieval of Corporate Tax Data
- Submission of Corporate Tax Return (Form C-S)

Do you allow **SMECEN Form-CS** to connect and transact on your behalf with **Inland Revenue Authority of Singapore (IRAS)** based on the Terms of Use?

Note:
SMECEN Form-CS is not an authorised agent, contractor, or supplier of IRAS. IRAS shall not be responsible or held accountable in any way for any damage, loss or expense whatsoever, arising directly or indirectly as a result of or in connection with your use of any third party websites, software or services.

DECLINE | ALLOW

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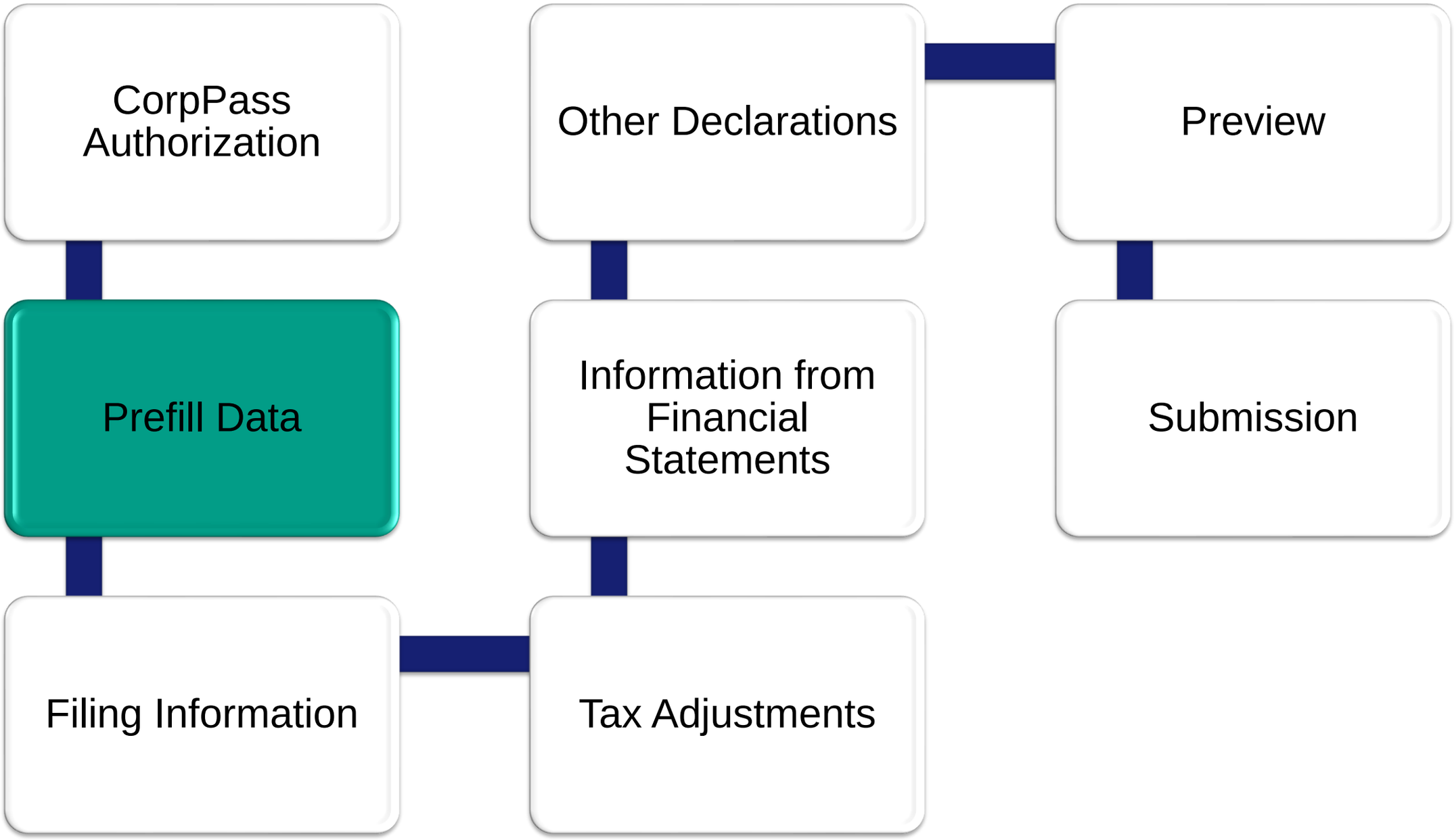
Guide to DashBod's Form C-S Submission



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Prefill Data

Welcome,

SMECEN Erp Status Logout
Logged into CorpPass Logout
Back to Form C-S Main

Success! Successfully retrieved Prefill Data from IRAS

Information Provided by IRAS Services

Current Year Donations

0

Unutilised Capital Allowances brought Forward

0

Unutilised Donations Brought Forward

0

Unutilised Losses brought forward

0

SAVE INFO TO FORM C-S

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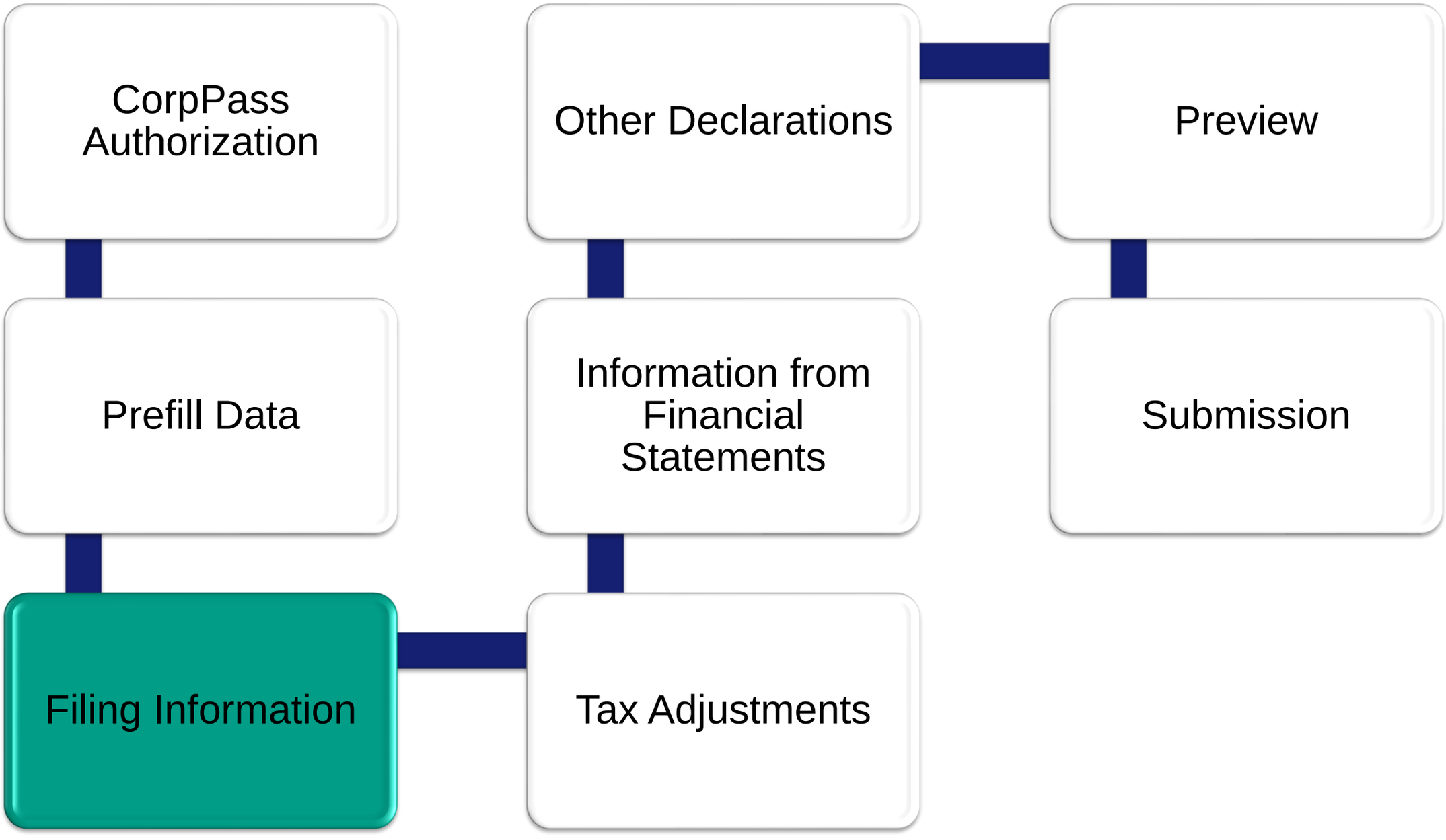
Guide to DashBod's Form C-S Submission



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Filing Information

Back to Form C-S Main

Form C-S Submission (Section A) : 123123123P / YA 2020

Fill in the Filing Details

Basis Period (yyyy-MM-dd):

From: 2019-01-01

To: 2019-12-31

Designation of Filer

Director

Name of Contact Person

Designation of Contact Person

Director

Contact Number

Company Contact number

Tax Reference Number assigned by IRAS for foreigners not eligible for SingPass

SAVE

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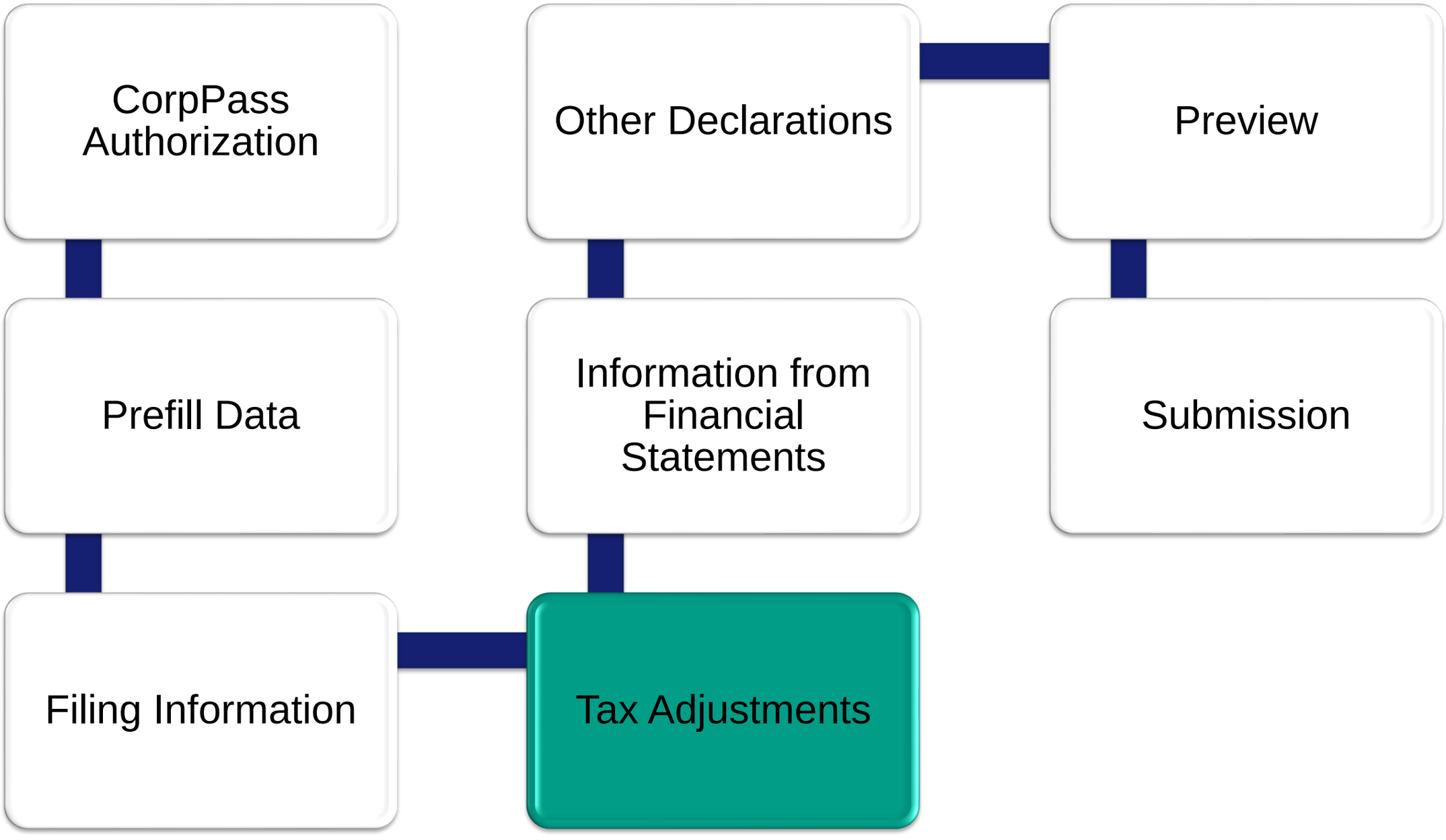
Guide to DashBod's Form C-S Submission



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Tax Adjustments

Form C-S Submission (Section A) : 123123123P / YA 2020

Section 1: Tax Adjustments (All fields are compulsory)

Net Profit/Loss before Tax as per Financial Statements (1)

-94305

Seperate Source Income (2)

0

Non-Taxable Income (3)

0

Non-Tax Deductable Expenses (4)

1000000

Deduction for Renovation or Refurbishment Works under Section 14Q (6)

0

Further Deductions/Other Deductions including revenue expenses capitalised or expenses incurred under Section 14U (7)

0

Balancing Charge (9)

0

Unutilised Capital Allowances brought forward (10)

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Tax Adjustments

Interest Income (14)

0

Other Taxable Income (15)

0

Unutilised Capital Allowances carried forward (17)

0

Unutilised Losses carried forward (18)

0

Unutilised Donations brought forward [From IRAS Prefill]

0

Current Year Donations [From IRAS Prefill]

0

Unutilised Donations carried forward

0

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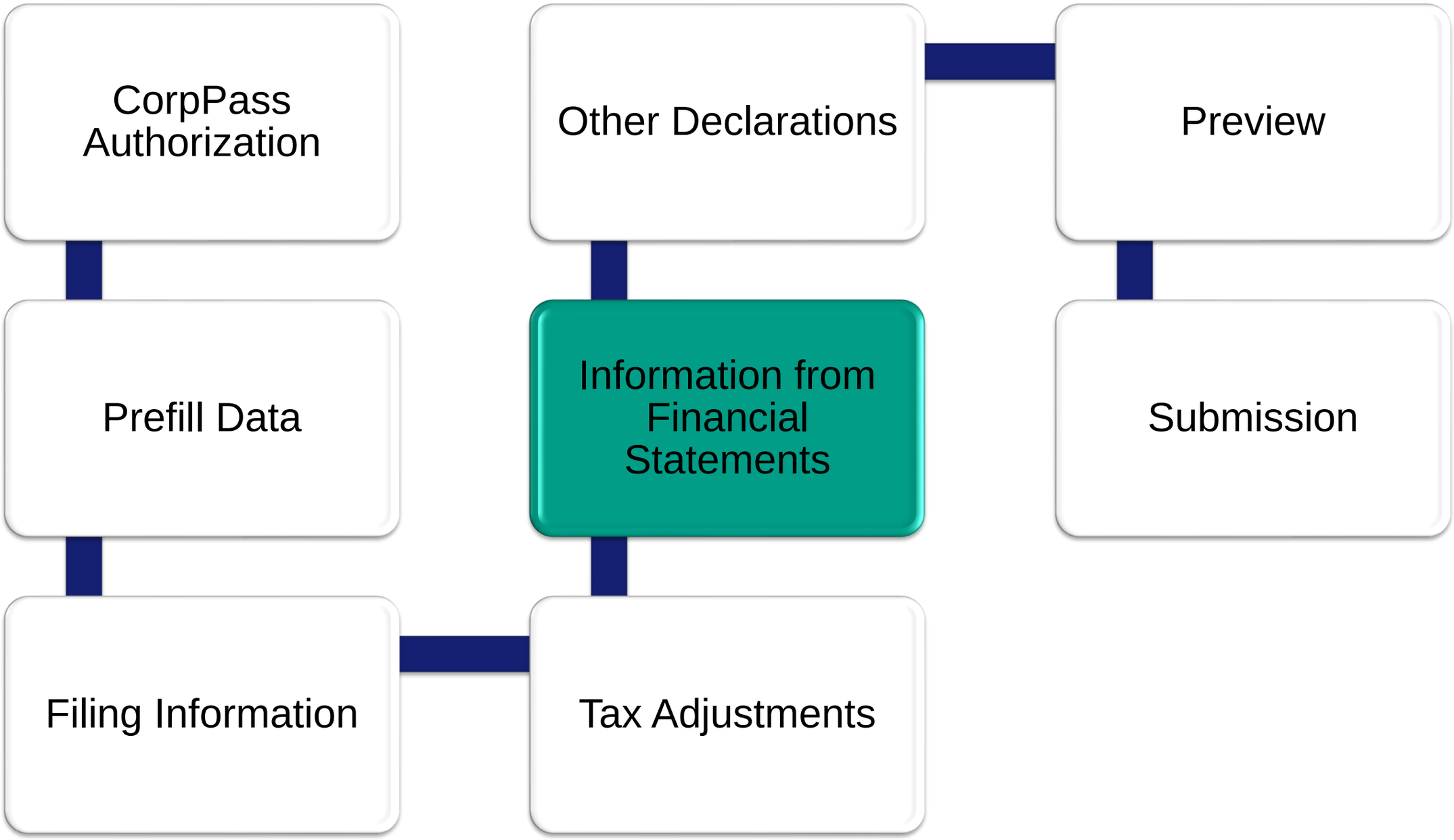
Guide to DashBod's Form C-S Submission



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Information from Financial Statements

Form C-S Submission (Section B) : 123123123P / YA 2020

Section 2: Information from Financial Statements (All fields are compulsory)

Revenue (19)

216800

Gross Profit/ (Loss) (20)

0

Directors' Fees and Renumberation (21)

0

Total Renumeration excluding Directors' Fees and Renumberation (22)

0

Medical Expenses (23)

0

Transport/ Travelling Expenses (24)

3500

Entertainment Expenses (25)

11300

Inventories Expenses (26)

35

Trade Receivables (27)

142454

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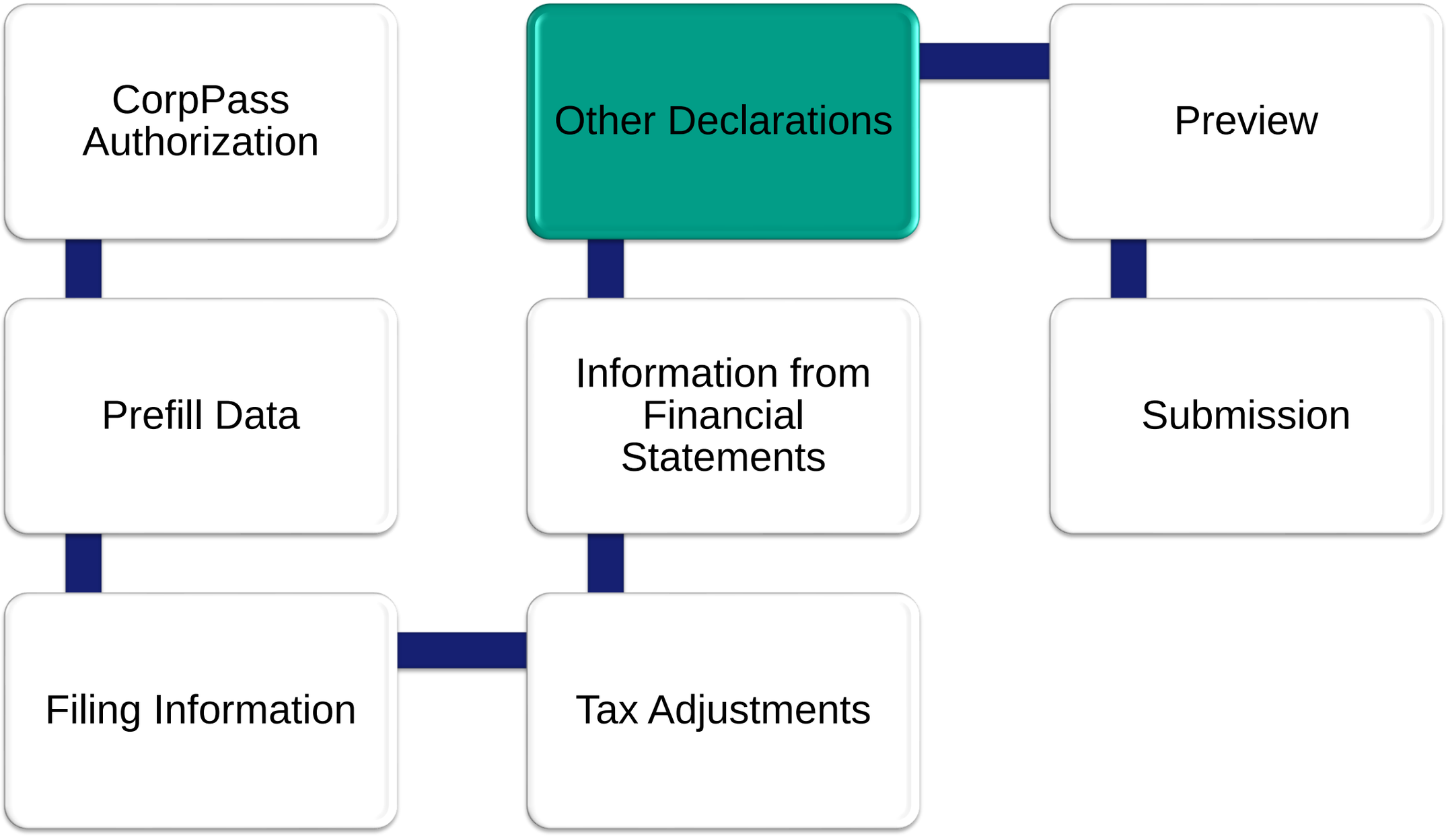
Guide to DashBod's Form C-S Submission



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Other Declarations

Form C-S Submission (Others) : 123123123P / YA 2020

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?

☐ Is There a Substantial Change in the in the Company's Ultimate Sharholders and Their Shareholdings as at the Relevant Dates?

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

0

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

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

(To be completed if the company is claiming R&D expenses)

Has the Company Satisfied All Conditions to Qualify for the Tax Exemption Scheme for New Start - Up Companies

0

Section 14D Deduction for Expenditure Incurred on R & D Activities undertaken in Singapore

0

Staff costs and consumables for R&D activities undertaken in Singapore qualifying for Section 14DA (1)

0

Further Deduction for Expenditure on R & D Project - Section 14E

0

SAVE

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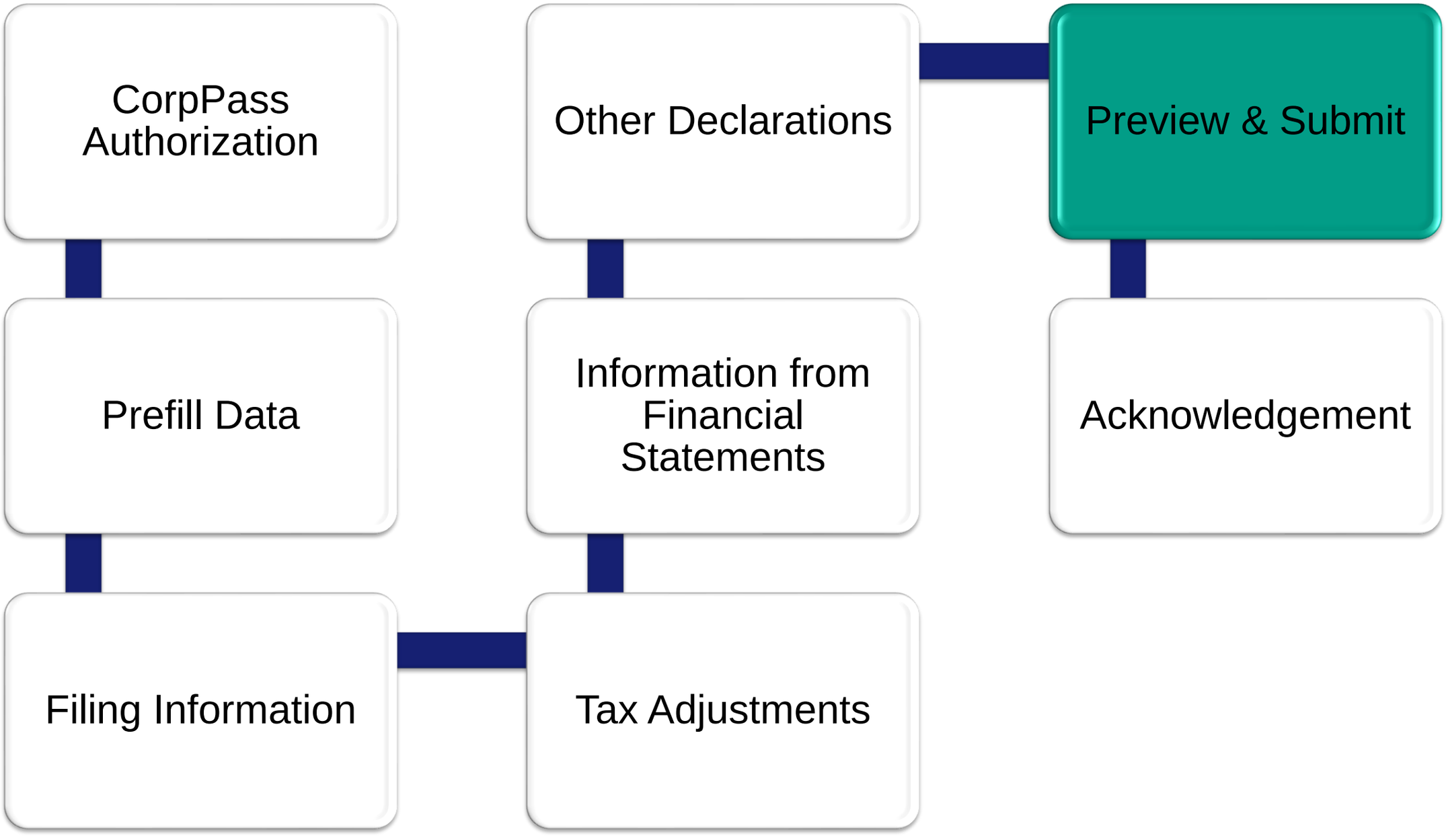

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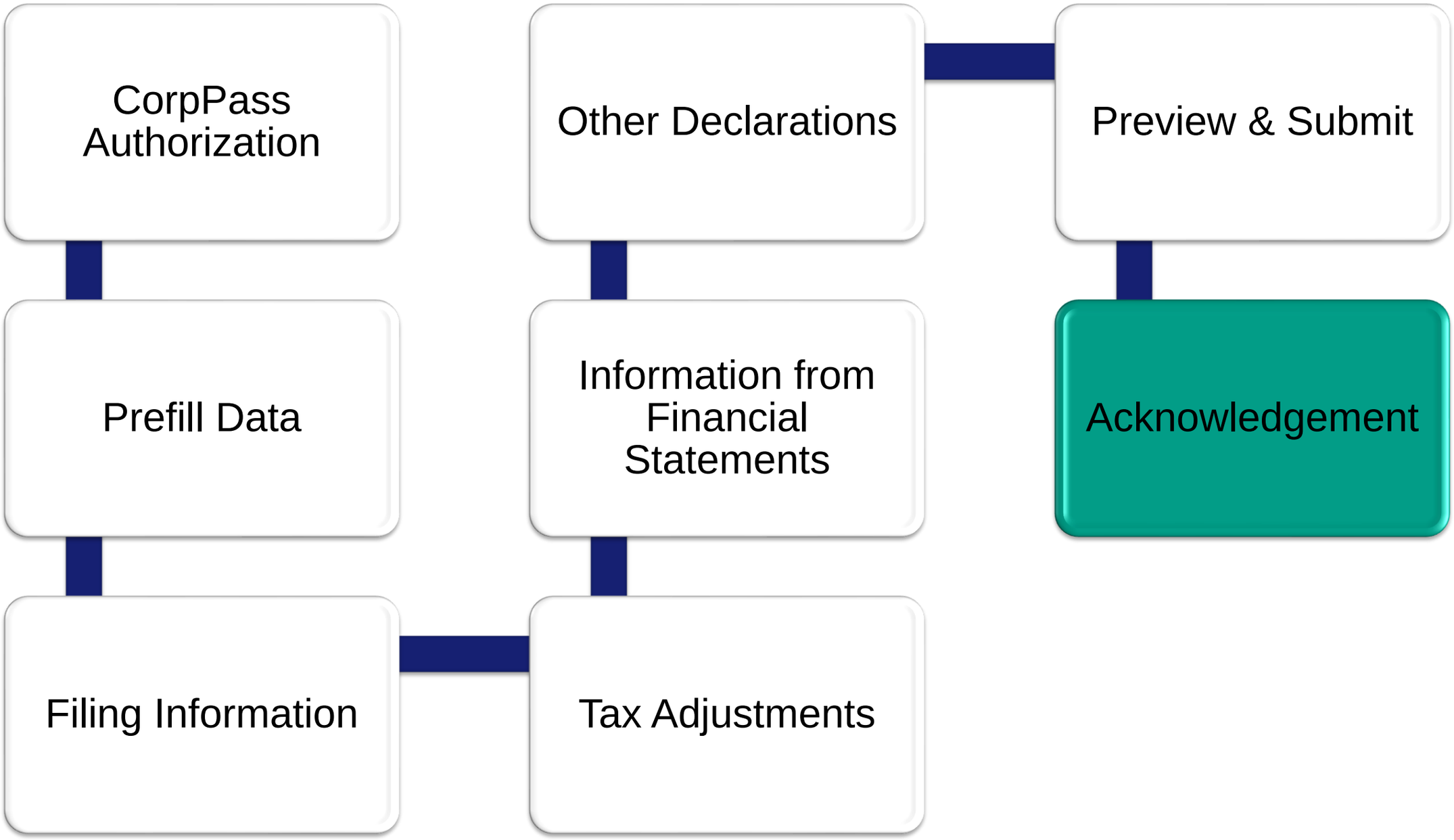

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Submission to IRAS

SMECEN

Home | Form C-S Submission | Annual Returns Services | XBRL Services | Financial Details

Welcome, 201599231K

SMECEN Erp Status Logout
Not Logged into CorpPass Login
Back to Form C-S Main

Success! Successfully submited Form C-S to IRAS! ×

You have successfully submitted the Form C-S Documents to IRAS.

Information	Description
Acknowledgement No.	238763
Date Submitted to IRAS	2020-09-17T12:28:29
Estimated Tax Payable	34.27

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Let’s Connect!

Jonathon Sze
Partner Success Executive
+65 9336 4487
jonathon.sze@dashbod.com

Kevin Goh
Partner Success Manager
+65 9237 5566
kevin.goh@dashbod.com

Please do contact us if you have more enquiry or
if you wish to schedule a demo with us!

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Q&A

1. How to upload full text in word file to XBRL?
2. What is the cost to implement this software?
3. Is this system limited to companies with revenue of $500K?
4. Is Dashbod a platform that facilitates filings to ACRA and IRAS?
5. Does Dashbod support multi-currencies?
6. For Form C submission, will the system auto retrieve the figures from the P&L and prepare the tax computation automatically?
7. Must we use the accounting modules from this software to file Form C-S as well as XBRL?
8. What are the differences or advantages of choosing DashBod over other providers?
9. If we have 3 companies, will the charges be S$120 X3 per month?
10. Where will the data be stored?
11. How does the system help company secretaries?
12. With the introduction of Form C-S Lite, will the software be updated accordingly to enable filing of Form C-S Lite?
13. Is your software recommended for companies with revenue of less than S$500,000?

Q&A

14. Is Dashbod able to generate full tax computation automatically based on the accounting transactions and determine the appropriate tax treatments? Can we manually input tax adjustments to the tax computation?
15. For $120 per month, how many users can it support?
16. Is your software not for outright purchase?
17. Do you offer APIs with other accounting software or allow the use of excel prepared FS for uploading?
18. As I am a freelancer, how can I own one?
19. What about CPF board? Is Dashbod linked to it?
20. Is Dashbod linked to HR & Financial functions?
21. Prior to filing AR, company has company act compliance, e.g. AGM and director resolution. How does this system support these compliance activities?
22. Do we need to enter the tax adjustments in the Form C-S ourselves? Will the system do it automatically?
23. Is the seamless filing and accounting module separate - or it comes in a package and depends on which function we use?

Q&A

24. If our company's revenue is more than S$500K, will we have to submit the Form C-S and annual return manually even though we are using your accounting software? When do you foresee that the seamless filing be opened to those companies with revenue of more than S$500K?

25. Is seamless filing only for companies with revenue less than $500K?

26. Is DashBod able to handle project accounting for construction companies?

27. How flexible is the software in terms of preparing schedules for tax computation? Is there any restrictions to schedule supported by the software?

28. Should the company still get professionals to prepare the directors' statement and financial statements in compliance with Companies Act and Accounting Standards?

29. Do you have any collaboration plans with accounting firms providing accounting services?

30. To summarise, this software is merely to facilitate filling communication with IRAS and ACRA, does not prepare a detailed tax computation with adjustments and AR/AGM documents. Is that the case?

31. Able to use for multi-currencies transactions?

32. What about data privacy?

33. Is this software able to generate inventory aging reports? Using weighted or FIFO (First In First Out) methods?

DashBod

Make quick work of your task

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