

COMPLIANCE CALENDAR 2026/2027

Compliance Requirements for Singapore Companies

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14 F	15	16	17 G	18
19	20	21	22	23	24	25
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August 2026

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September 2026

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October 2026

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November 2026

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December 2026

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January 2027

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February 2027

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March 2027

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28	29	30	31			

April 2027

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May 2027

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June 2027

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26	27	28	29	30		

Public Holidays (as gazetted)

Key Compliance Submission Dates & Events in Singapore

Corporate Secretarial (for Financial Year Ending 30 June)

- A** Holding of Annual General Meeting
(For non-listed companies, within 6 months of FYE)
- B** Tabling of Financial Statements to Members (At AGM)
- C** Filing of Annual Return with ACRA
(For non-listed companies, within 7 months of FYE)
- D** Updates to Statutory Registers and Minute Books
(Continuing obligation)
- E** Changes to Company Constitution
(Filing with ACRA within 14 days of passing the special resolution)

CPF and Foreign Worker Levy

- F** Due date for CPF and Skills Development Levy
(End of month; late payment after 14th of the following month may be subject to enforcement)
- G** Paying monthly Foreign Worker Levy
(By the 17th of the following month)

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Corporate Income Tax (Year of Assessment 2027)

GST (assuming the Company follows calendar-quarter periods)

- H** Declaration of Estimated Chargeable Income
(Within 3 months after the financial year end, instalments allowed if ECI is timely)
- I** Receipt of relevant Form C-S / Form C-S (Lite) / Form C filing notification
(by May of the calendar year)
 - YA 2026 - May 2026
 - YA 2027 - May 2027
- J** Filing Corporate Income Tax Return (Form C-S/C-S Lite/C)
(by 30 November)
 - CIT on income earned in FY ended 30 June 2025 (YA 2026)
 - 30 November 2026
 - CIT on income earned in FY ended 30 June 2026 (YA 2027)
 - 30 November 2027
- K** Paying Corporate Income Tax
(Within 1 month from the Notice of Assessment)
- L** File and Pay Withholding Tax
(By the 15th of the second month after payment to the non-resident)
- M** GST Returns and Payments
(Within 1 month from the end of each accounting period)

Note: Where deadlines fall on a weekend or public holiday, reminder is adjusted to last working day before the deadline.