

# Compliance Requirements for Singapore Companies

## January 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## February 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

## March 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## April 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## May 2026

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## June 2026

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Public Holidays (as declared by Ministry of Manpower SG)

### Key Compliance Submission Dates & Events in Singapore

#### Corporate Secretarial (for Financial Year Ending 31 December)

- 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 Skill 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)

#### Corporate Income Tax (Year of Assessment 2026)

#### GST (assuming the Company follows calendar-quarter periods)

- H** Declaration of Estimated Chargeable Income (Within 3 months after the financial year, installments allowed if ECI is timely)
- I** Receipt of relevant Form C-S/Form C-S (Lite)/Form C (by May of the calendar year)
- J** Filing Corporate Income Tax Return (Form C-S/C-S Lite/C) (by 30 November)
- 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 Payment (Within 1 month from the end of each accounting period)

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