

To: Provident and Tax (PAT) subscribers

Dear Valued Customers

### **NO CHANGES TO PAT-IRAS FILE SPECIFICATION FOR YEAR OF ASSESSMENT (YA) 2021**

Thank you for choosing Provident and Tax (PAT) - IRAS Service.

Please be informed that there are no new changes to the IRAS File Specification for YA 2021.

You may use the IRAS File Specifications for YA2020 to facilitate your submissions for YA 2021. Please go to <http://pat.com.sg> click on "Resources" tab and go to "File Specifications" to download a copy.

Please ensure that your company or subsidiaries you are e-filing for are registered for the Auto Inclusion Scheme. The AIS registration for Year of Assessment (YA) 2021 is open and will end on 31 Dec 2020. For more details on the AIS registration, please click [here](#).

### **Training on e-Submission of Employment Income**

For **new subscribers**, you are strongly encouraged to attend the training conducted to ensure that you are equipped with the knowledge to submit for the upcoming filing. Details of the training are as follows:

#### **PAT - IRAS SUBSCRIBERS' TRAINING (1 day) *Online***

|          |   |   |
|----------|---|---|
| Dates    | : | 1st Dec 2020, 18 <sup>th</sup> Dec 2020, 7 <sup>th</sup> Jan 2021, 18 <sup>th</sup> Jan 2021,<br>1 <sup>st</sup> Feb 2021, 16 <sup>th</sup> Feb 2021<br>(Select 1 date) |
| Duration | : | 0900 to 1700  |
| Cost     | : | \$180 (subject to prevailing GST) per person  |

Training coverage includes:

- Overview of the System.
- How to Login / Logout / Password Management
- How to do initial setup of Company & User Profile
- How to Prepare IRAS Messages – IR8A, IR8S, A8A and A8B
- How to Browse and Print IRAS Messages – IR8A, IR8S, A8A and A8B
- How to Create and Submit amendments.
- How to Update Company and User Profiles.
- Other Options
- How to view transaction or invoices online



To sign up for our training classes, please email to [training@crimsonlogic.com](mailto:training@crimsonlogic.com).

**Enquiry**

If you have any enquiry, please email us at [helpdesk@crimsonlogic.com](mailto:helpdesk@crimsonlogic.com) or call us at 6887 7888. We are happy to assist you.

Yours Sincerely

**Provident and Tax Team**