Singapore

Business annex · English canonical worksheet

Shared written editions: en, ms, zh-Hans, ta. Independent language, product/legal and tax/customs review remain separate.

Country context

The Constitution names English, Malay, Mandarin and Tamil as four official languages. zh-Hans is the publication choice for written Chinese; it is not an additional constitutional language.

ACRA registration, IRAS tax, Customs permits and product/sector obligations remain separate decisions. Enterprise Singapore is a quality-and-standards entry, not blanket permission for every product.

Questions for this transaction

1. Which ACRA entity and actual Singapore activity, personnel and premises are involved?

2. Which IRAS treatment applies to the supplier, buyer and goods/service type, including any overseas-supplier question?

3. Who is the declaring entity, and which import, export, transit or warehouse procedure applies?

4. Which mandatory sector/product approvals and audience-specific instructions are needed, and what role can existing test evidence validly play?

Official starting points

Tax administration
Inland Revenue Authority of Singapore
Tax registration, supply classification, invoicing, direct/indirect-tax and withholding questions.
www.iras.gov.sg · Official source content retrieved

Customs administration
Singapore Customs
Importer/exporter, declaration, classification, valuation, origin, permits and current customs treatment.
www.customs.gov.sg · Official source content retrieved

Business / services
Accounting and Corporate Regulatory Authority
Legal form, establishment, registration or investment and applicable sector/local-operation procedures.
www.acra.gov.sg · Official source content retrieved

Product rules
Enterprise Singapore Quality and Standards
Product classification, standards, mandatory technical rules, conformity evidence and the competent sector authority.
www.enterprisesg.gov.sg · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.