Data Collection Gateway (DCG)
User Guide

Contents

1. Introduction

The Data Collection Gateway (DCG) is a data collection platform managed by the Monetary Authority of Singapore (MAS).

This guide explains the steps needed to submit data through DCG. The main section of the guide is applicable to all data collections via DCG. If a collection requires additional steps for submission through DCG, these can be found in the Appendices at the end of this guide.

Please read the full guide and the relevant appendices before using the DCG.

Should you encounter any issues, please contact MAS at:

Email Address: webmaster@mas.gov.sg

Telephone Number: +65 6229 9688

Checklist for Data Submissions via DCG

Please go through the checklist below before any submission.

☐ **Do you have a MASNET account?**
A MASNET account is required to access the DCG. If you need a MASNET account, please approach your MASNET Liaison Officer (LO). If you are a MASNET LO and wish to create a MASNET Account, please refer to the MASNET User Guide.

☐ **Have you been assigned a 'MAF_DCG' application user role in MASNET?**
If you already have a MASNET account and wish to access the DCG, you will need to be assigned a 'MAF_DCG' application user role. You will see an error page when accessing DCG without a 'MAF_DCG' application user role. Please approach your MASNET LO for the role assignment.

☐ **Do you have the assigned return permission in the DCG to upload/submit the specific return?**
To upload a file, you need to be assigned either the Principal or Secondary user role by your MASNET LO. In order to submit a return, you will need to be assigned the Principal user role.

The permission settings of the roles are as follows:

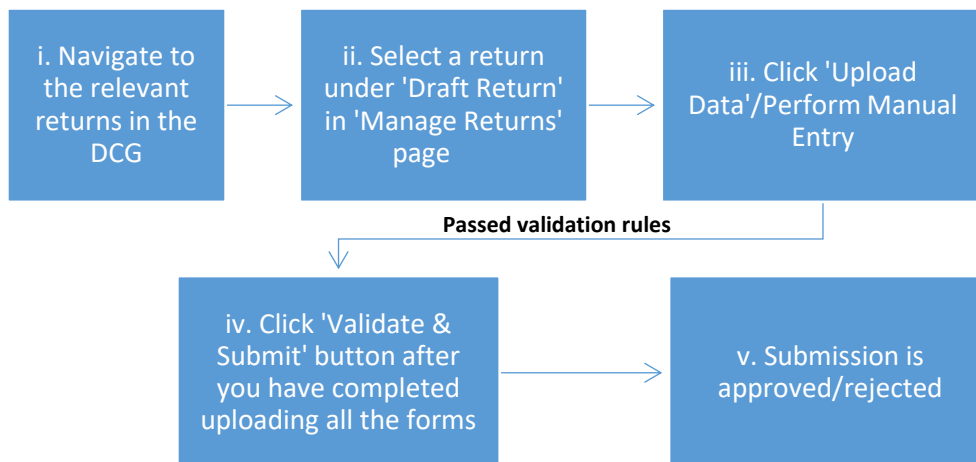| Functionality	Principal User	Secondary User
View Return	Yes	Yes
Upload File/Manual Entry	Yes	Yes
Submit Return	Yes	No
Resubmission Requests	Yes	No
View Documents	Yes	Yes

☐ **Do you have a MASNET e-mail account?**
The DCG uses MASNET secure email to send notifications, such as on returns made available each submission period, approval of resubmission requests, validation rules error. If you do not have an account, please approach your MASNET LO.

2. Overview of Return Submission Process

A high-level overview of the submission process via the DCG is outlined in this flow chart:

| i. Navigate to the relevant returns in the DCG | → | ii. Select a return under 'Draft Return' in 'Manage Returns' page | → | iii. Click 'Upload Data'/Perform Manual Entry |

Passed validation rules

| iv. Click 'Validate & Submit' button after you have completed uploading all the forms | → | v. Submission is approved/rejected |

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i. Navigate to relevant returns in MASNET and click on the link to start the submission process.

MAS 610/1003

Click here to submit the return.

File Download:

- Instructions for Preparing Submission Files (Released 31 Dec 2019)
- MAS 610_1003 - Business Validation Rules in DCG (Version 13) Tracked Changes Dec 2021 (Released 23 Dec 2021)

For bank or merchant bank users who are not adopting MAS' solution for reducing rounding issues faced during submission (i.e. status quo).

- Excel Submission Template (Version 2.1) (Released Aug 2020)
- Excel Submission Template (Version 2.2) Aug 2020 (Released 28 Jan 2022)
- Excel Submission Template for Appendix B1 Annex 1 (Version 1.0) Dec 2019 (Released 31 Dec 2019)
- MAS 610_1003 - XML Schema (Version 2.0) (Released Aug 2020)
- MAS 610_1003 - XML Schema for Appendix B1 Annex 1 (Version 1.0) (Released Dec 2019)
- XML Schema - Excel Submission Template Mapping (Released Dec 2019)

For bank or merchant bank users who are adopting MAS' solution for reducing rounding issues faced during submission, with effect from the January 2022 reporting cycle.

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- Excel Submission Template for Appendix B1 Annex 1 (Version 1.0) Dec 2019 (Released 31 Dec 2019)
- MAS 610_1003 - XML Schema (Version 3.0) Dec 2021 (Released 23 Dec 2021)
- MAS 610_1003 - XML Schema for Appendix B1 Annex 1 (Version 2.0) Dec 2021 (Released 23 Dec 2021)
- XML Schema - Excel Submission Template Mapping Dec 2021 (Released 23 Dec 2021)

ii. Select a return in the 'Returns' page.

DATA COLLECTION GATEWAY

MAS Monetary Authority
of Singapore

Menu

Home

Returns

Documents

Manage Users

Welcome to Data Collection Gateway

...ccessfully logged in.

...t "Draft Returns" from the Menu list to access the returns available for submission. At this time, only the returns ...MAS Notice 610 and MAS Notice 1003 are collected via DCG.

When the returns have been uploaded/filled in, go to "Submission" >> "Submit Return" to submit them.

Manage Returns

This page allows you to perform all activities related to managing returns.

📄 View Submissions

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
MAS610 - Monthly	BU_MS610056 36	0.1	Monthly, Foreign banks - Foreign-owned banks incorporated in Singapore	No Data	30/04/2022	16/05/2022	📄 📅

iii. Click 'Upload Data' or the 'Add Section' icon

Actions

⬆️ Upload Data   ✏️ Due Date Extension   📄 View Upload History

Please select a form to view

MAS610 - Monthly	Status: No Data
📁 MAS610 ℹ️	📊
📁 BU_MS610_RP Repeat Folder	📄➕

iv. After completing uploading all the relevant forms, the 'Validate & Submit' icon will appear under the 'Actions' toolbar. Click on it and a pop-up window will appear for confirmation. If there are validation errors, a corrected file will need to be uploaded (for manual entry, the data will have to be edited) (refer to Section 6 and Section 7).

Actions

| Validate & Submit | Upload Data | Due Date Extension | View Upload History |

Please select a form to view

MAS610 - Monthly		Status: Valid
MAS610 ⓘ		Clear | 🗎
⊞ BU_MS610_RP Repeat Folder		| Delete All | Clear All

Back

Submit Return ✖

The return 'MAS610 - Monthly' will now be validated. This action will result in the return being submitted automatically if there are no validation failures. Are you sure you want to submit?
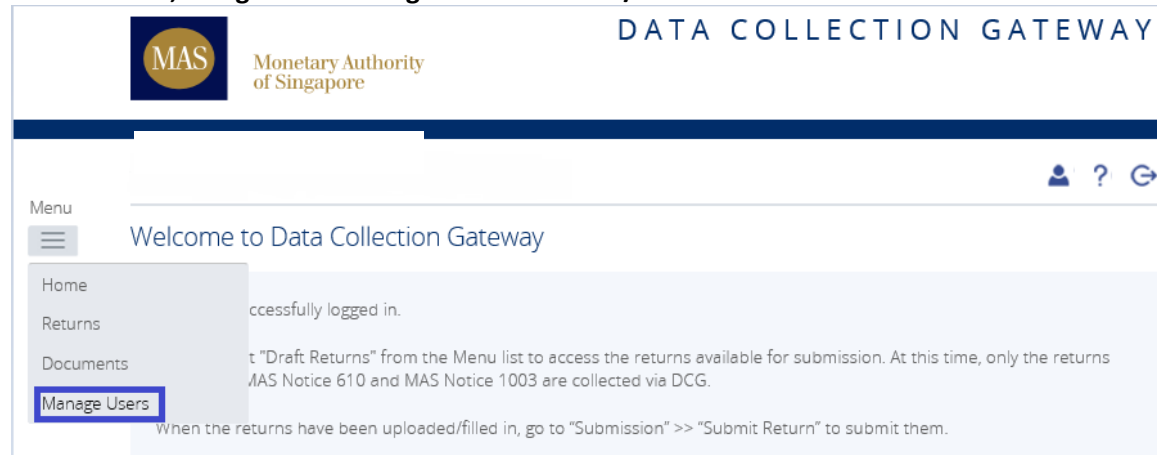
Yes   No

3. User Account Management (For MASNET Liaison Officers only)

The MASNET LO is required to assign the DCG application roles in his or her financial institution by following Section 6.16 of the MASNET User Guide. The MASNET LO is also required to assign the Principal User and/or Secondary User permission to these DCG users. The permission settings for the different users are listed in the table below. The MASNET LO cannot assign any permission settings to him or herself.

Functionality	Principal User	Secondary User
View Return	Yes	Yes
Upload Data/Manual Entry	Yes	Yes
Submit Return	Yes	No
Resubmission Requests	Yes	No
View Documents	Yes	Yes

i. Assign the 'MAF_DCG' application user role in MASNET (refer to Section 6.16 of the MASNET User Guide).
ii. In the DCG, navigate to 'Manage Users' -- 'View/Edit User'
iii. Click on the "Pencil" icon for the relevant user.

iv. Click the 'Edit' button.

View Data Collection Gateway User

First name:	tester
Surname:	2
Email address:	tester2@mas.gov.sg
Telephone number:	
Activation status:	Active
Permission:	☑ MAS610/1003-Secondary User ☑ MAS610/1003-Principal User ☐ TBGS-Principal User ☐ TBGS-Secondary User

[Edit]

v. Select the relevant roles using the checkboxes. Click the 'Save' button.

Edit Data Collection Gateway User

This functionality allows you to edit the user details of the selected Data Collection Gateway user.

First name:	tester	Locked Due to Permission Settings
Surname:	2	Locked Due to Permission Settings
Email address:	tester2@mas.gov.sg	Locked Due to Permission Settings
Telephone number:	International Area code Number	Locked Due to Permission Settings
Activation status:	◉ Active ○ Deactivated	
Permission:	☑ MAS610/1003-Secondary User ☑ MAS610/1003-Principal User ☑ TBGS-Principal User ☑ TBGS-Secondary User	

[Save] [Cancel]

4. Login

Users will first have to login to MASNET before navigating to the DCG. To log into the MASNET portal, users will need the MASNET email address and password associated with their account. Users will need to use their mobile phones or Corporate OneKey token to perform 2-Factor Authentication (2FA).

i. Login to MASNET homepage at https://masnet.mas.gov.sg
ii. Navigate to 'MAS Returns' under Services.
iii. Click on the relevant section.
iv. Under each Return, click the submission link to access the DCG.

MAS 610/1003

Click here to submit the return.

File Download:

- Instructions for Preparing Submission Files (Released 31 Dec 2019)
- MAS 610_1003 - Business Validation Rules in DCG (Version 13) Tracked Changes Dec 2021 (Released 23 Dec 2021)

For bank or merchant bank users who are not adopting MAS' solution for reducing rounding issues faced during submission (i.e. status quo).

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- XML Schema - Excel Submission Template Mapping Dec 2021 (Released 23 Dec 2021)

v. Users will be brought to the DCG Homepage.

DATA COLLECTION GATEWAY

Menu

Welcome to Data Collection Gateway

You have successfully logged in. You can now use Data Collection Gateway to complete and submit all required returns on-line.

You should regularly check that your Financial Institution profile is up to date by clicking on "Financial Institution Profile" from the menu. If any details on your profile are out of date, you should contact your regulator.

Draft returns that are ready for completion can be found by clicking on "Draft returns" from the menu.

When your returns have been completed, you must use the "Submission" functionality to finally submit them.

With Data Collection Gateway, you are also able to:

- Print submitted returns where signed hard-copies are required.
- View and print previous submissions.
- Partially complete returns and return to them at a later date.
- Request a resubmission of returns where you become aware of mistakes.

For further information on how to use Data Collection Gateway, please click on the help link in the top right-hand corner of your screen.

Notifications

Dismiss	Received	Subject
☐	05/02/2020 09:40:10	Available for Completion: MAS610 - Monthly (BU_MS61000052) for 31/05/2020

5. Home Screen

The home screen lists all notifications that have been sent to the user's MASNET email account. Notifications will be sent to users for the following reasons:

- Return is available for completion – Users can complete and submit the return
- Submission is due – Return due date is in 5 days
- Submission is overdue – Return submission is overdue
- Data uploaded has passed validation rule(s)
- Data uploaded has failed validation rule(s)
- Submission of return – Return has been submitted for approval
- Approval/rejection of return submission
- Approval/rejection of resubmission request
- Approval/rejection of due date extension

Notifications can be dismissed, after which they will not be displayed again on the home screen.

6. File Upload/Manual Entry

Returns can be completed via file upload or manual entry.

a. File Upload

i. Navigate to 'Returns' page.

Users will be brought to the 'Manage Returns' page.

The 'Returns' page displays a list of all available returns for completion as well as corresponding information such as the status of each return, reporting end date, submission due date, request return due date extension. The status of a return will be one of the following:

- No Data - Return has not been populated with data.
- In Draft - Data has been entered/uploaded but is not yet validated.
- Valid (with error[1]) - Data has failed validation rules and cannot be submitted.
- Valid (without error) - Data has passed the validation rules and is ready for submission.

---

[1] Indicated by a 'Valid' status with an exclamation mark icon.

ii. Click on the relevant return name.

Manage Returns

This page allows you to perform all activities related to managing returns.

[📄 View Submissions]

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
	🔽		🔽		🔽	🔽 🔽	🔽 🔽	
MAS610 - Monthly	BU_MS610056 36	0.1	Monthly, Foreign banks - Foreign-owned banks incorporated in Singapore	No Data	30/04/2022	16/05/2022	📄 📅

iii. Click 'Upload Data'.

View Return

Return name:	MAS610 - Monthly	Return reference:	BU_MS61005636
Return end date:	30/04/2022	Return due date:	16/05/2022
Return status:	No Data	Categories:	Foreign banks - Foreign-owned banks incorporated in Singapore, Monthly

Actions

[⬆ Upload Data] [📅 Due Date Extension]

Please select a form to view

MAS610 - Monthly	Status: No Data
📁 MAS610 ⓘ	📊
📁 BU_MS610_RP Repeat Folder	📄

iv. Select the relevant form and click the 'Choose File' button to select a file to upload.

Upload Data ✖

The FormSet below will be populated with data by uploading a file.

[MAS610 ▾] [Choose File]

To validate an XML file prior to upload, download the definition file. To see how the data on the form should be represented in XML, view XML specs.

⚠ Allowed file types are: xls,xlsx,zip,rar,7z,gz,xml. If .xbrl is a valid file type, to speed up the upload process it is recommended that XBRL/iXBRL files greater than 10Mb are compressed using the standard .zip format. No other compression formats are currently accepted.

[Cancel]

Note: Allowed file types will be shown on the 'Upload Data' page. All files must be compressed using only the following formats: .zip/.7zip/.rar. Please remove any password protection from the documents before upload.

v. Click 'done' after upload has been completed. Users will be brought back to the 'View Return' page.

Users will receive an email notification as well as notification on the DCG homepage upon completion of validation checks. Users can also click on the 'refresh status' button in 'View Return' webpage or refresh the 'Returns' webpage to check the status of the return.

vi. File Type Checks - Only allowed file types will be accepted and an error message will appear immediately if a file fails this check.

b. Manual Entry

i. Navigate to 'Returns' page.

Users will be brought to the 'Manage Returns' page.

Manage Returns

This page allows you to perform all activities related to managing returns.

[View Submissions]

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
MAS610 - Monthly	BU_MS610056 36	0.1	Monthly, Foreign banks - Foreign- owned banks incorporated in Singapore	No Data	30/04/2022	16/05/2022	

The 'Manage Returns' page contains the 'View Submission' button and the 'Draft Returns' section which displays a list of all available returns for completion as well as with corresponding information such as the status of each return, reporting end date, submission due date, request return due date extension. The status of a return will be one of the following:

- No Data - Return has not been populated with data and is available for completion.
- In Draft - Data has been entered/uploaded but is not yet validated.
- Valid (with error[2]) – Data has failed validation rules and cannot be submitted.
- Valid (without error) - Data has passed the validation rules and is ready for submission.

ii. Click on the relevant return name.

---

[2] Indicated by a 'Valid' status with an exclamation mark icon

Manage Returns

This page allows you to perform all activities related to managing returns.

📄 View Submissions

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
	▼	▼		▼	▼ ▼	▼ ▼	
MAS610 - Monthly	BU_MS6100 56 36	0.1	Monthly, Foreign banks - Foreign-owned banks incorporated in Singapore	No Data	30/04/2022	16/05/2022	📄 📑

iii. Click on the document icon.

Actions

⬆️ Upload Data   📅 Due Date Extension   📄 View Upload History

Please select a form to view

MAS610 - Monthly	Status: No Data
📁 MAS610 ℹ️	📊
📁 BU_MS610_RP Repeat Folder	📄

iv. Complete Form A1 by filling in the mandatory fields. After completion, click the 'Validate and Save' button at the end of Form A1[3].

Form View

MAS610/1003 Repeat Options form   A1

Entity Name

Reporting Date   30/04/2022

MAS610/1003 Repeat Options form

Reporting Level		Foreign banks - Fo ▼ *
Business Code		NA *
Please indicate below any nil submissions:		
Form Label	**Form Name**	
Assets		
B1	Statements of Financial Position - Assets	○ Yes ◉ No *
B2	Statements of Financial Position - Liabilities	○ Yes ◉ No *

v. A list of the reporting forms will be displayed. Click 'Edit' next to the relevant form.

---

[3] This step may differ depending on the type of return.

Upload Data   Due Date Extension   View Upload History
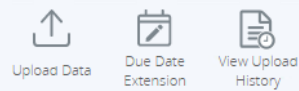
Please select a form to view

MAS610 - Monthly	Status: In Draft
📁 ✏ MAS610 ⓘ	Clear │ 📊
⊟ 📁 ✏ BU_MS610_RP Repeat Folder	📄 │ Delete All │ Clear All
⊟ 📁 ✏ Foreign banks - Foreign-owned banks incorporated in Singapore	Clear │ Delete
📄 ✅ MAS610 Reporting Level	Clear │ Edit │ View │ 📄 │ 📊
📄 ⭐ B1 Statements of Financial Position - Assets	Edit │ View │ 📄 │ 📊
📄 ⭐ B2 Statements of Financial Position - Liabilities	Edit │ View │ 📄 │ 📊

vi. A web form version of the reporting form will be shown, in which data can be entered manually. Click the 'Validate and Save' button once all input fields have been filled or click the 'Save as Draft' button if the form is incomplete.

Form View

Statements of Financial Position - Assets   **B1**

Entity Name

Reporting Date   30/04/2022

STATEMENT OF FINANCIAL POSITION

		Singapore Dollars '000
ASSETS		
1	Cash and Balances	300
2	Amounts receivable under reverse repurchase agreements	30
3	Positive fair values for financial derivatives	30
4	Negotiable certificates of deposit	
5	Debt securities	
6	Equity investments	
7	Loans and advances	
8	Bills discounted or purchased	
9	Intangible assets	
10	Properties and equipment	
11	Assets held for sale	
12	**Other assets**	0
(a)	gold	
(b)	precious metals	
(c)	commodities	
(d)	cash and other collaterals paid on securities borrowed	
(e)	cash and other collaterals paid on derivative contracts	
(f)	deferred tax assets	
(g)	suspense account	
(h)	others	
13	Insurance fund investment assets	
	TOTAL ASSETS	360

Save As Draft   Validate & Save

7. Validation

Validation rules are built into the DCG to check the data before submission. This check can take a few minutes depending on the size of the uploaded file.

If errors are found, users will receive an email notification as well as notification on the DCG homepage. Users can also refresh the 'Draft Returns' webpage to check the status of the return.

i. Navigate to 'Returns' page.	

iia. If the data uploaded has <u>passed all the validation rules</u>, the status will be shown as 'Valid'. Users may proceed to submit the return (Section 7).

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
MAS610 - Monthly	BU_MS610056 36	0.1	Monthly, Foreign banks - Foreign-owned banks incorporated in Singapore	Valid	30/04/2022	16/05/2022	

iib. If the data uploaded has <u>failed validation</u>, the status will be shown as 'Valid' with an exclamation mark icon. Click the 'Valid' or the exclamation mark icon on the 'Draft Returns' section on 'Manage Return' page or 'Errors & Warnings' icon on 'View Return' page to display the list of errors.

Draft Returns

Name	Reference	Revision	Categories	Status	End date	Due date	Actions
MAS610 - Monthly	BU_MS610056 36	0.1	Monthly, Foreign banks - Foreign-owned banks incorporated in Singapore	Valid ❶	30/04/2022	16/05/2022	

Actions

Validate & Submit | Upload Data | Due Date Extension | View Upload History | Errors & Warnings ²

Please select a form to view

MAS610 - Monthly	Status: Valid
📁 ✓ MAS610 ❶	Clear | 🅇
⊟ 📁 ✓ BU_MS610_RP Repeat Folder	| Delete All | Clear All
⊟ 📁 ✓ Foreign banks - Foreign-owned banks incorporated in Singapore	Clear | Delete
📄 ✓ MAS610 Reporting Level	Clear | Edit | View | 🅟 | 🅇

iii. The list of validation errors will be shown. User can click on the 'Export' icon to export the list of errors/warning and save the excel file on their computer.

Validation Issues

This return was submitted with errors and/or warnings which are displayed below.

<div align="right">⬇ Export</div>

Rule name	Type	Problem	Additional information
BU_0016	Error	Total Positive Fair Value (Trading and Non-Trading) in B3_4_I must equal Total Positive Fair Values for Financial Derivatives in D2_1 for Reporting Level: Foreign banks - Foreign-owned banks incorporated in Singapore	Please review K59 in B3_4_I and cell D19, K19, L19 and T19 in D2_1
BU_0021	Error	Total Post-Netting Positive Fair Value (Trading and Non-Trading) in B3_4_I must equal Positive Fair Values for Financial Derivatives in B1 for Reporting Level: Foreign banks - Foreign-owned banks incorporated in Singapore	Please review cell K61 in B3_4_I and cell C10 in B1

Back

iv. Users will have to correct the data and re-upload the file (See Section 6a) or manually correct the data on the web form (See Section 6b – skip step 3 and 4).

8. Submission

a. Submit Return

Users can submit returns that have successfully uploaded all the relevant forms and passed all validation rules.

i. Navigate to 'Return' page.
ii. Click on the relevant return name.
iii. Click on the 'Validate & Submit' icon and a pop-up window will appear for confirmation.

Submit Return ✖

The return 'MAS610 - Monthly' will now be validated. This action will result in the return being submitted automatically if there are no validation failures. Are you sure you want to submit?

[Yes] [No]

iv. If the submission is past the due date, users are required to provide a reason for late submission before clicking the 'Submit' button.

Submission Validation Issues

Our checks have found some issues that need to be reviewed before you can submit. Please see below for details.

Rule name	Type	Problem	Additional information	Comments
Late Submission	Warning	The Return has been submitted passed its cut off date.	Please indicate in the comments box the reason for the late submission. You can upload any accompanying attachments through the upload button.	* [▲▼] [Upload...]

Your return has warnings, but no errors. You may address the above warnings or continue to submit.

[Continue to submit]

Printer Friendly Format | Show errors in new window

v. Users will receive a notification (both in their MASNET email and the DCG homepage) stating that the submission is approved/rejected. Once a submission is approved, it can be viewed in 'Submission History' (See Section 7b). If the submission is rejected, it will remain in 'Draft Returns' for correction.

b. View Submission History

Users can view all returns that have been previously submitted.

i. Navigate to 'Returns' – 'Manage Returns' page and click on 'View Submissions' button

ii. All previously submitted returns will be displayed by year and users can use the filters to search for a specific return.

iii. Click the relevant return name to view the data submitted.

iv. The web form version of the submitted reporting forms will be displayed for users. Users can click into each reporting form to view the data submitted.

9. Resubmission

Users can resubmit a previously submitted return that requires correction. All requests for resubmission are subjected for approval.

i. Navigate to 'Returns' – 'Manage Returns' page and click on 'View Submissions' button

ii. Click on the 'Request Resubmission' icon or go into the return and click on 'Request Resubmission' icon.

iii. Select the most appropriate 'Reasons for resubmission' from the dropdown list, fill in the text field with additional details and specify any changes from the previous version. Then click the 'Send Request' button. Users may also wish to upload a supporting document by selecting the 'Browse' button.

Request Resubmission

Please enter the reasons you would like to resubmit this return.

Return name:	*MAS610 - Monthly*
Revision of return:	*1.0*
Reasons for resubmission:	Please select ▼ *
	*
Please specify changes since previous revision:	*
If necessary, please attach an accompanying file detailing the changes:	Browse...

Send Request   Cancel

10. Request Return due date extension

i. Navigate to 'Returns' page.

ii. Click on the 'Request Return due date' icon or enter into the return and click on 'Due Date Extension' icon.

iii. Users will need to fill up the details. Once completed, click on 'Send Request' button.

Request Due Date Extension
Please enter a new due date and the reasons you would like to extend the due date of this return.
Financial Institution name: ▮▮▮▮▮▮▮▮▮▮▮
Return name: *MAS610 - Monthly*
Reference: *BU_MS61005636*
Return end date: *30/04/2022*
Return due date: *16/05/2022*
Request new due date (dd/mm/yyyy): dd/mm/yyyy 📅 *
Reasons for due date extension: Please select ▾ *
If necessary, please attach an accompanying file: Choose File
Send Request   Cancel

iv. Users will receive an email notification as well as notification on the DCG homepage upon approved/rejected by MAS.

11. Documents

MAS will upload relevant documents here in future. This feature is currently not in use.

i. Navigate to 'Documents'.

DATA COLLECTION GATEWAY

Menu

Home
Draft Returns
Submission +
Documents
Manage Users +
My Details +
Help
Log Out

Welcome to Data Collection Gateway

...ccessfully logged in. You can now use Data Collection Gateway to complete and submit all required returns on-

...regularly check that your Financial Institution profile is up to date by clicking on "Financial Institution Profile" from ...any details on your profile are out of date, you should contact your regulator.

...s that are ready for completion can be found by clicking on "Draft returns" from the menu.

...returns have been completed, you must use the "Submission" functionality to finally submit them.

...ollection Gateway, you are also able to:

ii. Select the document to download.
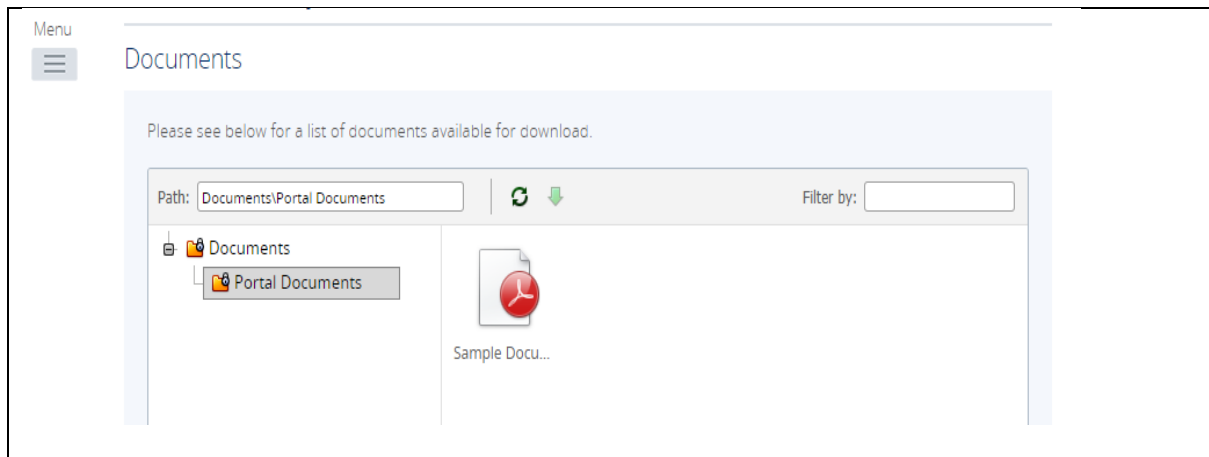
Appendix 1 - MAS 610/1003

a. Validation Rules

To pass validation rules that validates data across reporting forms with different periodicities/due dates, the form with an earlier due date or a more frequent periodicity must be **submitted and approved first**.

For example, the monthly reporting forms must be submitted and approved before users upload the data for the quarterly reporting forms. Otherwise, the quarterly reporting forms will fail the validation rules that validates data across monthly and quarterly forms.

For users who are uploading XML files, the respective XML expressions for each validation rule can be found in the business validation rules published on the MAS website pages of MAS Notice 610/1003.

b. Pilot Testing

During the pilot testing, multiple links to submit reporting forms for different periodicities (e.g. monthly, quarterly) will be shown in the 'Draft Returns' page. The screenshot below shows an example for the reporting level 'Banks incorporated in Singapore – Singapore Operations'.

Draft Returns

The returns listed below are in draft and can be completed prior to submission to your Regulator.

Return name	Reference	Revision	Categories	Status	Return end date	Due date	PDF
MAS610/1003 Pilot - Annual	BU_MS61000077	0.1	Annually, Banks incorporated in Singapore - Singapore Operations	No Data	31/03/2020	31/07/2020	📄
MAS610/1003 Pilot - Appendix B1 Annex 1	Cash00076	0.1	Monthly, Banks incorporated in Singapore - Singapore Operations	No Data	31/03/2020	31/07/2020	📄
MAS610/1003 Pilot - Monthly	BU_MS61000073	0.1	Monthly, Banks incorporated in Singapore - Singapore Operations	No Data	31/03/2020	31/07/2020	📄
MAS610/1003 Pilot - Quarterly	BU_MS61000074	0.1	Quarterly, Banks incorporated in Singapore - Singapore Operations	No Data	31/03/2020	31/07/2020	📄
MAS610/1003 Pilot - Semi Annual	BU_MS61000075	0.1	Semi-annual, Banks incorporated in Singapore - Singapore Operations	No Data	31/03/2020	31/07/2020	📄

For reporting entities that are required to submit data for more than one reporting level, all the relevant links will be shown in the 'Draft Returns' page. The 'Categories' column will state the relevant reporting level and the corresponding periodicity.

The links are only for **testing purposes** (e.g. testing the uploading of files, testing if uploaded data passes validation rules). MAS will remove these test links after the end of the pilot testing. Please note that submissions and resubmission requests are automatically approved during this period of testing.