

ABOUT WITHDRAW FUNCTIONALITY

CA can withdraw Form 15CB where 15CA Part-C has not been filed for corresponding 15CB-

- Filing made after 1st April 2021 till 29th July 2022: Form can be withdrawn at any point of time.
- Filing made on 30th July 2022 onwards: within 7 days midnight 23:59:59 hours from the date of successful submission of Form 15CB.

On click of Withdraw button, a popup screen containing below dropdowns are displayed for Reasons of withdrawal which is to be selected by CA

- Change in fields of Form 15CB
- Cancellation of remittance
- Others

In case of selection of “Others”, text box is provided to enter description with max length of 200 characters.

CA is required to confirm “This is to inform you that you are agreeing to withdraw your Form 15CB. Upon withdrawal, selected Form 15CB will no longer be valid” to withdraw form.

Once Form is withdrawn, e-mail and SMS are sent to taxpayer and CA and status of Form 15CB is updated as “Withdrawn”.

STEPS TO WITHDRAW FORM 15CB

1. CA to Login with valid credentials
2. Go to e-File > Income Tax Forms > View Filed Forms
3. Click on View All under Form 15CB tile
4. Click on Withdraw button to withdraw selected Form 15CB
5. Select Reason for withdrawal and confirm withdrawal to proceed
In case of Reason of withdrawal is selected as “Others”, comments to be provided in description box.
6. Status as “Withdrawn” along with Reason of withdrawal is displayed under view filed forms after with withdrawing Form 15CB

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e-Filing Anywhere Anytime
Income Tax Department, Government of India

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Certificate of an accountant

Form 15CB
85 filings till date.

Export To Excel Filter

Acknowledgement No: 106618770020922

02-Sep-2022 Filing Date	Financial Year : 2022 Remittee Name : Rahul Status : Withdrawn Filed By : ARCA200696 Filing mode : Online Filing Type : Original Country of Remittance : AFGHANISTAN Reason for withdrawal
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Download Form
Download Receipt

Type here to search

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Reason for withdrawal of Form F15CB

INVALID 15CB

Close

7. Form PDF and ARN will be downloaded with “Withdrawn” watermark.

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FORM NO. 15CB[See rule 37BB]
Certificate of an accountant
Acknowledgement Number -106618770020922

 e-Filing Anywhere Anytime
Income Tax Department, Government of India

I, have examined the agreement (wherever applicable) between Mr. INFOSYS LIMITED with PAN/TAN DEEFB2006A (Remitters) and Mr. RAHUL (Beneficiary) requiring the above remittance as well as the relevant documents and books of account required for ascertaining the nature of remittance and for determining the rate of deduction of tax at source as per provisions of Chapter- XVII-B.

We hereby certify the following :-

A. Name and address of the beneficiary of the remittance

RAHUL
403,Mumbai,Chinchbunder
H.O,MUMBAI,Maharashtra,India
a - 400009

B. 1. Country to which remittance is made

Afghanistan

Currency

AED

2. Amount payable

In foreign currency

10,000

In Indian (₹)

₹ 1,00,000

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Acknowledgement Receipt of Income Tax Forms
(Other Than Income Tax Return)

 e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
106618770020922

Date of e-Filing
02-Sep-2022

Upload Status : Withdrawn

Date of Status Update : -

Name : Infosys Limited

PAN/TAN : DEEFB2006A

Address : Infosys Limited,Uniworld Towers,Sector 48,Gurgaon,Air Force S.O,GURGAON,Haryana,INDIA,122005

Form No. : Form 15CB

Form Description : Certificate of an accountant. This form is in compliance with rule 37BB.

Assessment Year : -

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POINTS TO REMEMBER

1. Withdrawn Form 15CB will not be displayed to update UDIN under e-File > Income Tax Forms > View/Update UDIN Details

The screenshot shows the e-Filing portal interface. The user is logged in as Rohan Shetty, a Tax Professional (CA). The session time is 14:15. The navigation bar includes Dashboard, e-File, Pending Actions, Grievances, and Help. The e-File dropdown menu is open, showing options: File Income Tax Forms, View Filed Forms, View 15CB Bulk Filed Forms Status, and View/Update UDIN Details (highlighted). The main content area displays the 'Certificate of an accountant' for Form 15CB, with 85 filings till date. The Acknowledgement No. is 106618770020922. The filing date is 02-Sep-2022. The financial year is 2022. The remittee name is Rahul. The status is Withdrawn. The filing mode is Online. The filing type is Original. There are buttons for 'Download Form' and 'Download Receipt'. The bottom of the screen shows the Windows taskbar with various application icons and the system clock showing 1:23 PM on 09/02/22.

Dashboard > e-file > Income Tax Forms > View/Update UDIN Details

Certificate of an accountant

Form 15CB
85 filings till date.

Acknowledgement No: 106618770020922

02-Sep-2022
Filing Date

Financial Year : 2022
Remittee Name : Rahul
Status : Withdrawn
Filed By : ARCA200696
Filing mode : Online
Filing Type : Original

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Download Receipt

Export To Excel Filter

4. Form 15CA can be withdrawn within 7 days from submission. Once Form 15CA-Part C is withdrawn, corresponding Form 15CB will also get withdrawn.
5. Form 15CB can be withdrawn **only** by CA.