



Rajput Jain & Associates

Chartered Accountants

15CB Withdrawal Functionality

RJA About us



Offers its clients a full range of services. the company has been setup by a group young ,enthusiastic highly skilled and motivated professional who has taken experience from the top consulting firm and are extensively experienced in their chosen fields has providing a wide array of consultancy in the field of accounting. ,taxation assurance and business advisory service to various clients and other stakeholder

We are the exclusive member in India of the association of international tax consultants an association of independent professional firm represented throughout Europe, us, Canada, south Africa, Australia and Asia



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- Filing made after 1st April 2021 till 29th July 2022: Form can be withdrawn at any point of time.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Once Form is withdrawn, e-mail and SMS are sent to taxpayer and CA and status of Form 15CB is updated as “Withdrawn”.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 Status as “Withdrawn” along with Reason of withdrawal is displayed under view filed forms after with withdrawing Form 15CB

The screenshot displays the 'Certificate of an accountant' for Form 15CB on the e-Filing portal. The certificate details are as follows:

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Status: Withdrawn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

Buttons for [Download Form](#) and [Download Receipt](#) are available. The portal also shows 85 filings till date and an 'Export To Excel' button.

Certificate of an accountant

Form 15CB
85 filings till date.

Export To Excel Filter

Acknowledgement No: 10

02-Sep-2022
Filing Date

Reason for withdrawal of Form F15CB

INVALID 15CB

Close

Download Form
Download Receipt

Filing mode : Online
Filing Type : Original
Country of Remittance :
AFGHANISTAN
Reason for withdrawal



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 Form PDF and ARN will be downloaded with “Withdrawn” watermark.

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

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
B. 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 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	: -

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 displays the e-Filing portal interface. The top navigation bar includes 'Dashboard', 'e-File', 'Pending Actions', 'Grievances', and 'Help'. The 'e-File' menu is expanded, showing options like 'File Income Tax Forms', 'View Filed Forms', 'View 15CB Bulk Filed Forms Status', and 'View/Update UDIN Details', which is highlighted with a blue border. The main content area shows 'Certificate of an accountant' for Form 15CB, with 85 filings till date. Below this, an 'Acknowledgement No: 106618770020922' is displayed. The filing details include: Filing Date: 02-Sep-2022, Financial Year: 2022, Remittee Name: Rahul, Status: Withdrawn, Filed By: ARCA200696, Filing mode: Online, and Filing Type: Original. There are buttons for 'Download Form' and 'Download Receipt'. The user's name 'Rohan Shetty' and session time '1 4 : 1 5' are visible in the top right. The Windows taskbar at the bottom shows the time as 1:23 PM on 09/02/22.



Single PAN/TAN Bulk UDIN Update Check Bulk UDIN Status

Export To Excel Filter

PAN / TAN	A.Y / F.Y	Form Name	Filed Date	Acknowledgement Number
WEDPH2006F	2022-23	F15CB	02-Sep-2022	106617910020922
WEDPH2006E	2022-23	F15CB	02-Sep-2022	106617810020922
WEDPH2006D	2022-23	F15CB	02-Sep-2022	106617700020922
WEDPH2006C	2022-23	F15CB	02-Sep-2022	106617500020922
DEEGB2006A	2022-23	F15CB	29-Aug-2022	106604340290822

Items per page 5

Filter by

PAN/TAN of the client

Assessment Year/Financial Year

UDIN Status

Form Name

ARN

Showing the latest 51 forms Form Withdrawn out of 51 forms. [Click here to view all](#)
NOTE: Use filter criteria to view records where UDIN status is 'Consumed,' Unconsumed,' UD

Reset Apply



View / Update UDIN Details

[Single PAN/TAN](#) | [Bulk UDIN Update](#) | [Check Bulk UDIN Status](#)

Export To Excel | Filter

PAN / TAN	A.Y / F.Y	Form Name	Filed Date	Acknowledgement Number	UDIN	UDIN Status	UDIN Time Stamp
DEEFB2006A	2022-23	F15CB	02-Sep-2022	106618770020922	-	Form Withdrawn	02-Sep-2022 13:18:39
DEETB2006A	2022-23	F15CB	02-Sep-2022	106618370020922	-	Form Withdrawn	02-Sep-2022 12:49:22
DEEBB2006A	2022-23	F15CB	29-Aug-2022	106604090290822	-	Form Withdrawn	29-Aug-2022 13:33:20
DEETB2006A	2022-23	F15CB	29-Aug-2022	106603940290822	-	Form Withdrawn	29-Aug-2022 13:16:59
DEEAB2006A	2022-23	F15CB	29-Aug-2022	106603211290822	-	Form Withdrawn	29-Aug-2022 14:01:41

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2. If UDIN is updated before withdrawing the form, UDIN status will be updated as “UDIN Unconsumed”.
3. Once Form 15CA – Part C is filed, Form 15CB cannot be withdrawn.
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.

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