

### **ABOUT WITHDRAW FUNCTIONALITY**

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

- The filing made after 1<sup>st</sup> April 2021 till 29<sup>th</sup> July 2022: Form can be withdrawn at any point in time.
- Filing made on 30<sup>th</sup> 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 the below dropdowns is displayed for Reasons of withdrawal which is to be selected by CA

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

In the case of the selection of “Others”, the text box is provided to enter a description with a 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Once the Form is withdrawn, e-mail and SMS are sent to the taxpayer and CA and the status of Form 15CB is updated as “Withdrawn”.

### **STEPS TO WITHDRAW FORM 15CB**

1. CA to log in 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 for withdrawal is selected as “Others”, comments to be provided in the description box.
6. Status as “Withdrawn” along with Reason of withdrawal is displayed under view filed forms after withdrawing Form 15CB

## Certificate of an accountant

Form 15CB  
85 filings till date.

Export To Excel Filter

Acknowledgement No: 10000000000000000000

02-Sep-2022  
Filing Date

Financial Year : 2022  
Remittee Name :  
Status : **Withdrawn**  
Filed By :  
Filing mode : **Online**  
Filing Type : **Original**  
Country of Remittance :  
[Reason for withdrawal](#)

Download Form

Download Receipt

## Certificate of an accountant

Form 15CB  
85 filings till date.

Export To Excel Filter

Acknowledgement No: 10000000000000000000

02-Sep-2022  
Filing Date

Filing mode : **Online**  
Filing Type : **Original**  
Country of Remittance :  
**AFGHANISTAN**  
[Reason for withdrawal](#)

Download Form

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Reason for withdrawal of Form F15CB

INVALID 15CB

Close



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 Form PDF and ARN will be downloaded with the “Withdrawn” watermark.

## FORM NO. 15CB[See rule 37BB]

Certificate of an accountant

Acknowledgement Number - [REDACTED]



I, have examined the agreement (wherever applicable) between [REDACTED] with PAN/TAN [REDACTED] (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	[REDACTED]
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B.	1.	Country to which remittance is made	[REDACTED]
		Currency	AED
	2.	Amount payable	
		In foreign currency	10,000
		In Indian (₹)	₹ 1,00,000

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

Date of e-Filing

02-Sep-2022

Upload Status	:	Withdrawn
Date of Status Update	:	-
Name	:	[REDACTED]
PAN/TAN	:	[REDACTED]
Address	:	[REDACTED]
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

Dashboard > e-File > Income Tax Forms > Certificate of an accountant

Form 15CB  
85 filings till date.

Acknowledgement No: [REDACTED]

02-Sep-2022  
Filing Date

Financial Year : 2022  
Remittee Name : [REDACTED]  
Status : Withdrawn  
Filed By : [REDACTED]  
Filing mode : Online  
Filing Type : Original

View/Update UDIN Details

Export To Excel

Filter

Download Form

Download Receipt



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.

