

ABOUT WITHDRAW FUNCTIONALITY

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

- The filing made after 1st April 2021 till 29th July 2022: Form can be withdrawn at any point in time.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Once the Form is withdrawn, e-mail and SMS are sent to the taxpayer and CA and the status of Form 15CB is updated as “Withdrawn”.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 Status as “Withdrawn” along with Reason of withdrawal is displayed under view filed forms after withdrawing Form 15CB

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Certificate of an accountant

Form 15CB
85 filings till date.

[Export To Excel](#) Filter

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Certificate of an accountant

Form 15CB
85 filings till date.

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Acknowledgement No: 10

02-Sep-2022
Filing Date

Reason for withdrawal of Form F15CB

INVALID 15CB

[Close](#)

Filing mode: Online
Filing Type: Original
Country of Remittance:
AFGHANISTAN

[Download Form](#) [Download Receipt](#)

Reason for withdrawal

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 Form PDF and ARN will be downloaded with the “Withdrawn” watermark.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

The screenshot shows the e-Filing interface with the following details:

- Header:** e-Filing Anywhere Anytime, Income Tax Department, Government of India.
- Top Navigation:** Dashboard, e-File, Pending Actions, Grievances, Help, Session Time 1 4 : 1 5.
- Breadcrumb:** Dashboard > e-file > Income Tax Forms > Certificate of an accountant.
- Sub-navigation (Income Tax Forms):** File Income Tax Forms, View Filed Forms, View 15CB Bulk Filed Forms Status, **View/Update UDIN Details** (highlighted in blue).
- Form Details:** Acknowledgement No. [REDACTED], Filing Date: 02-Sep-2022, Financial Year: 2022, Remittee Name: [REDACTED], Status: Withdrawn, Filed By: [REDACTED], Filing mode: Online, Filing Type: Original.
- Buttons:** Export To Excel, Filter, Download Form, Download Receipt.

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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
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]
[REDACTED]	2022-23	F15CB	29-Aug-2022	[REDACTED]

Items per page 5

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', 'UDIN Withdrawn'.

Filter by

PAN/TAN of the client Assessment Year/Financial Year
Select Year

UDIN Status Form Withdrawn

Form Name

ARN

Reset | Apply

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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
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]	-	Form Withdrawn	02-Sep-2022 13:18:39
[REDACTED]	2022-23	F15CB	02-Sep-2022	[REDACTED]	-	Form Withdrawn	02-Sep-2022 12:49:22
[REDACTED]	2022-23	F15CB	29-Aug-2022	[REDACTED]	-	Form Withdrawn	29-Aug-2022 13:33:20
[REDACTED]	2022-23	F15CB	29-Aug-2022	[REDACTED]	-	Form Withdrawn	29-Aug-2022 13:16:59
[REDACTED]	2022-23	F15CB	29-Aug-2022	[REDACTED]	-	Form Withdrawn	29-Aug-2022 14:01:41

Items per page 5

1 of 7 pages | < < > >|

- If UDIN is updated before withdrawing the form, UDIN status will be updated as "UDIN Unconsumed".
- 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.

