

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- Filing made after 1st April 2021 till 29th July 2022: Form can be withdrawn at any point of time.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.

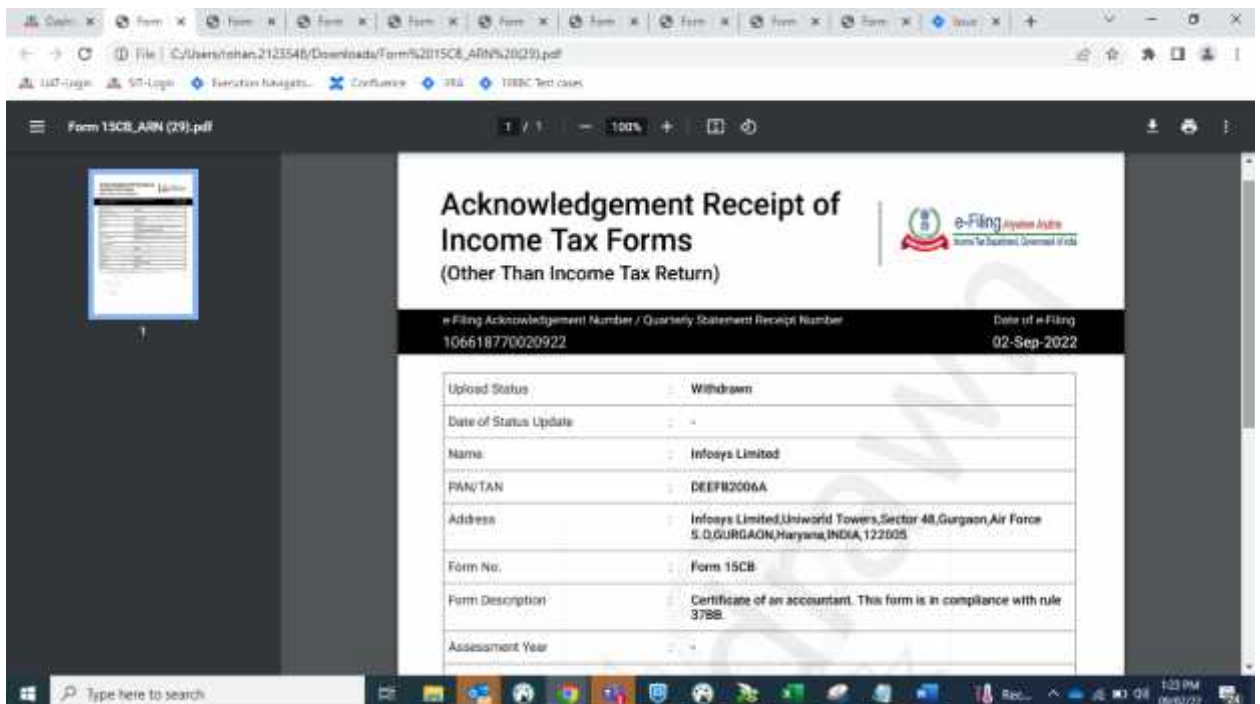
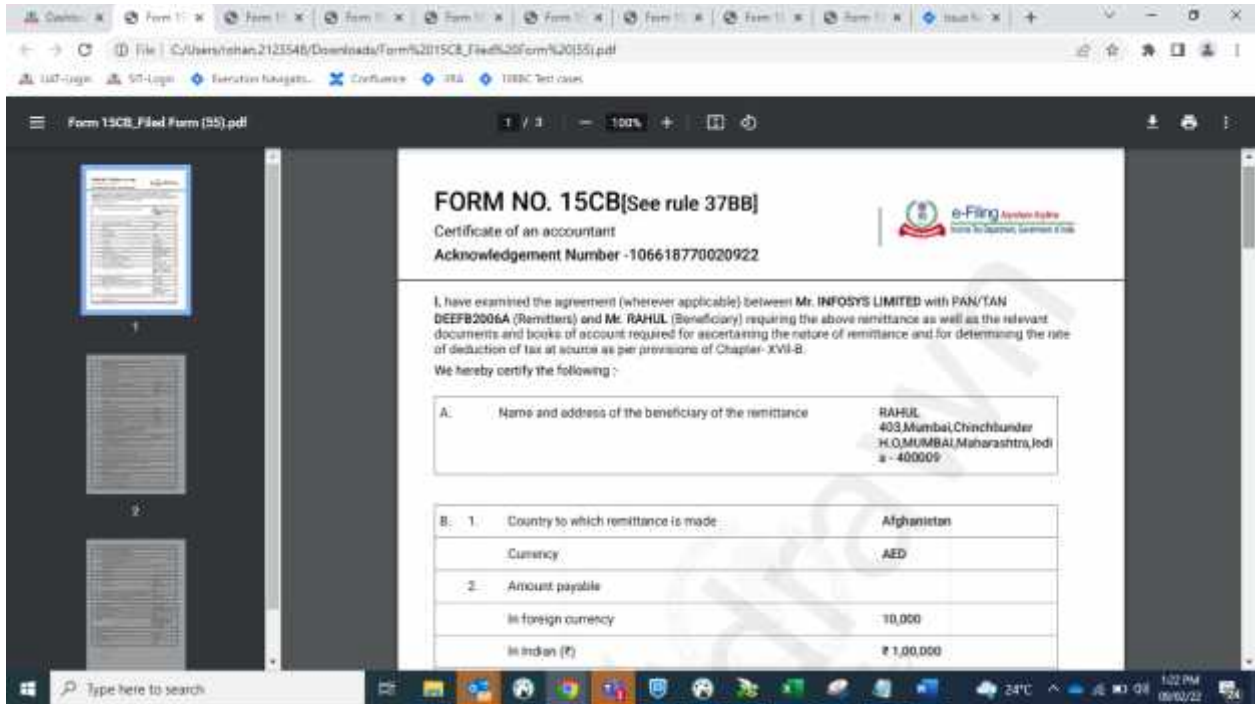
CA is required to confirm “This is to inform you that you are agreeing to withdraw your Form 15CB. Upon withdrawal, selected Form 15CB will no longer be valid” to withdraw form.

Once Form is withdrawn, e-mail and SMS are sent to taxpayer and CA and status of Form 15CB is updated as “Withdrawn”.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 Status as “Withdrawn” along with Reason of withdrawal is displayed under view filed forms after with withdrawing Form 15CB

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 Form PDF and ARN will be downloaded with “Withdrawn” watermark.



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 Withdrawn Form 15CB will not be displayed to update UDIN under e-File 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 page title is "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 The Relative Name is Rahul, Status is Withdrawn, Filed by is ABCA200616, Filing mode is Online, and Filing Type is Original. There are buttons for "Download Form" and "Download Receipt". A 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 screenshot shows the "View/Update UDIN Details" page. The user is logged in as Rohan Shetty, a Tax Professional (CA). The page title is "View/Update UDIN Details". The page displays a table of Form 15CB filings. The table has columns: PAN / TAN, A.Y / E.Y, Form Name, Filed Date, and Acknowledgement Number. The table shows 51 records, with the latest 51 records displayed. The "UDIN Status" filter is set to "Form Withdrawn". The "Form Name" filter is empty. The "ARN" filter is empty. There are buttons for "Export To Excel" and "Filter".

PAN / TAN	A.Y / E.Y	Form Name	Filed Date	Acknowledgement Number
WEDPH2009F	2022-23	F15CB	02-Sep-2022	106617910520922
WEDPH0306E	2022-23	F15CB	02-Sep-2022	106617810220922
WEDPH0209D	2022-23	F15CB	02-Sep-2022	106617700220922
WEDPH2209C	2022-23	F15CB	02-Sep-2022	106617600220922
DEE082006A	2022-23	F15CB	29-Aug-2022	106604340260822

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 'Consented', 'Unconsumed', 'UD'

The screenshot displays the 'View / Update UDIN Details' interface on the e-Filing portal. The page includes navigation tabs for 'Single PAN/TAN', 'Bulk UDIN Update', and 'Check Bulk UDIN Status'. A table lists the following data:

PAN / TAN	A.Y / FY	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	106604080260822	-	Form Withdrawn	29-Aug-2022 13:33:20
DEETB2006A	2022-23	F15CB	29-Aug-2022	106603940260822	-	Form Withdrawn	29-Aug-2022 13:16:59
DEEAB2006A	2022-23	F15CB	29-Aug-2022	106603211260822	-	Form Withdrawn	29-Aug-2022 14:01:41

Below the table, there are controls for 'Items per page' and 'Page 1 of 7 pages'. The page also features an 'Export To Excel' button and a 'Filter' button.

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.