

E-filing of Form 15CA-CBs further relaxed

Previous relaxation granted upto June 30 for E-filing of Form 15CA-CBs has been extended today till July 15, 2021. CBDT has taken cognizance of the technical glitches persisting while E-filing/uploading of these forms and the inconvenience being caused to taxpayers. Forms are to be accepted in manual format till the extended deadline and E-filed later (to be notified later) for purpose of generation of DIN.

Besides issues in registration of DSCs on the portal, errors like non-availability of acknowledgment and the option of downloading E-filed forms, coupled with significant page load time in few cases, need urgent attention. Pertinent to note that the Finance Minister had expressed her deep concern on problems being faced on the new portal in her interactive meeting with stakeholders, taxpayers, and Infosys. Expected timeline given by Infosys for resolution of major issues on the portal expired last week.

Relevant text of the Press Release is as under:

In view of the difficulties reported by taxpayers in electronic filing of Income Tax Forms 15CA/15CB on

the portal www.incometax.gov.in, it had earlier been decided by CBDT that taxpayers could submit Forms 15CA/15CB in manual format to the authorized dealer till 30th June, 2021.

It has now been decided to extend the aforesaid date to 15th July, 2021. In view thereof, taxpayers can now submit the said Forms in manual format to the authorized dealers till 15th July, 2021. Authorized dealers are advised to accept such Forms till 15th July, 2021 for the purpose of foreign remittances. A facility will be provided on the new e-filing portal to upload these forms at a later date for the purpose of generation of the Document Identification Number.

Source: Press Release dt. July 5, 2021

CONTACT DETAILS:

Head Office

75/7 Rajpur Road, Dehradun T +91.135.2743283, 2747084, 2742026 F +91.135.2740186 E info@vkalra.com W www.vkalra.com

Branch Office

80/28 Malviya Nagar, New Delhi E info@vkalra.com W www.vkalra.com

For any further assistance contact our team at kmt@vkalra.com

© 2021 Verendra Kalra & Co. All rights reserved.

This publication contains information in summary form and is therefore intended for general guidance only. It is not a substitute for detailed research or the exercise of professional judgment. Neither VKC nor any member can accept any responsibility for loss occasioned to any person acting or refraining from actions as a result of any material in this publication. On any specific matter, reference should be made to the appropriate advisor.