



Dated-20th July, 2021

Government of India

Ministry of Finance

Department of Revenue

Central Board of Direct Taxes (CBDT) grants further relaxation in electronic filing of Income Tax Forms 15CA/15CB

As per Rule **37BB**, a payer responsible for making payment to any non-resident person is required to furnish information about such payment to the Income-tax Dept. in Form 15CA. Assessee is also required to obtain a certificate in Form 15CB from a Chartered Accountant if the aggregate amount of payment exceeds Rs. 5 lakhs.

Presently, taxpayers upload the Form 15CA, along with the Chartered Accountant Certificate in Form 15CB on the e-filing portal, before submitting the copy to the authorized dealer for any foreign remittance.

In view of difficulties faced by taxpayers in electronic filing of Income Tax Forms 15CA/15CB on the new e-filing portal www.incometax.gov.in. The Central Board of Direct Taxes (CBDT) vide press release, dated 14-06-2021 had decided that taxpayers can submit the aforesaid Forms in manual format to the authorized dealers till June 30, 2021. This date was further extended to July 15, 2021, vide press release, dated 05-07-2021.

Now, the board has decided to further extend the due date to 15-08-2021. In view thereof, taxpayers can now submit the said Forms in manual format to the authorized dealers till 15th August, 2021. Authorized dealers are advised to accept Forms 15CA/15CB till 15-08-2021 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.

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