Flowchart of filing Form 15CA & 15CB

Remitter

Obtains certificate froma Chartered Accountant in Form 15CB in duplicate

Access the website

www.incometaxindiaefiling.gov.in

Electronically upload the remittance details in Form 15CA

Takes printout of filled undertaking form (15CA) with system generated acknowledgement number.

Print out of the undertaking form (15CA) is signed in duplicate.

Submits the signed paper undertaking form, FEMA Declaration, Form 15CA & 15CB ti the Authorised Dealer (Bank).

> Authorised Dealer verifies the compliance with FEMA Regulations

RBI / Authorized dealer remits the Amount

A copy of undertaking (Form 15CA) & CA certificate (Form15CB) is forwarded to Assessing Officer by Bank