

Clarification on Form 3CA-3CD, 3CB-3CD

In order to avoid errors in form filing and verification, kindly ensure that following points are considered:

1. Use the latest version of the utility for generating JSON
2. Please re-enter data, if any, in clauses 11, 18, 20, 21, 26 and 34 and generate JSON for uploading on portal
3. Ensure that the below details are correctly entered in the utility and selected in portal for which form is being filed
 - a. PAN of Taxpayer
 - b. Assessment Year
 - c. CA Membership Number
 - d. Form Filing Type
4. Consider the below points for form verification by DSC:
 - a. The latest Emsigner/Embridge application is installed in your system
 - b. The token must be logged in by the user
 - c. Profile and contact details are updated in taxpayer and CA login
 - d. Local Host e-Mudhra is not blacklisted by the system Admin
 - e. e-Mudhra token drivers is updated