



LIST OF FORMS, RETURNS, STATEMENTS, REPORTS, ORDERS, BY WHATEVER NAME CALLED, PRESCRIBED IN APPENDIX-II TO BE FURNISHED ELECTRONICALLY

*Notification No. 03/2022 F. No. DGIT(S)-ADG(S)-3/e-Filing Notification
New Delhi, dated: July 16, 2022*

The CBDT had specified certain forms to be furnished/obtained electronically and shall have to be verified in such manner as prescribed in subrule (1) of rule 131.

The forms notified are as follows:

S.No.	Form	Description
1	3CEF	Annual Compliance Report on Advance Pricing Agreement
2	10F	Information to be provided under sub-section (5) of section 90 or sub-section (5) of section 90A of the Income-tax Act, 1961
3	10IA	Certificate of the medical authority for certifying 'person with disability', 'severe disability', 'autism', (cerebral palsy' and (multiple disability' for purposes of section 80DD and section 80U
4	3BB	Monthly statement to be furnished by a Stock Exchange in respect of transactions in which client codes have been modified after registering in the system for the month of --
5	3BC	Monthly statement to be furnished by a Recognized Association in respect of transactions in which client codes have been modified after registering in the system for the month o
6	10BC	Audit report under (sub-rule (1) of rule 17CA) of Income-tax Rules, 1962, in the case of an electoral trust
7	10FC	Authorization for claiming deduction in respect of any payment made to any financial institution located in a Notified jurisdictional area.
8	28A	Intimation to the Assessing Officer under section 210(5) regarding the Notice of demand under section 156 of the Income -tax Act, 1961 for payment of advance tax under section 210(3)/210(4) of the Act
9	27C	Declaration under sub-section (1A) of section 206C of the Income-tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax
10	58D	Report to be submitted by a public sector company, local authority or an approved association or institution under clause (ii) of sub-section (5) of section 35AC of the Income-tax Act, 1961 to the National Committee on a notified eligible project or scheme
11	58C	Report to be submitted under clause (ii) of sub-section (4) of section 35AC of the Income tax Act, 1961 to the National committee by an approved
12	68	Form of application U/s 270AA(2) of the Income Tax Act, 1961

This notification to be effective immediately.





NEW DELHI
AMRG Tower, 23
Paschim Vihar Extension,
Main Rohtak Road,
New Delhi-110063

Rajat Mohan
Senior Partner
rajat@amrg.in

Priyanka Sachdeva
Partner - GST
priyanka@amrg.in



MUMBAI
Shop No-14, Adarsh
Nagar Building No:4,
Kolbad, Thane West,
Thane-400601

Madhu Mohan
Founding Partner
amrg@amrg.in

Kiran Awasthi Raghavendra
Partner - Assurance and Compliance
amrg@amrg.in



DEHRADUN
Villa No. 12, Upper Crest Avenue,
Jakhn, Rajpur Road, Dehradun,
Uttarakhand, India, 248001

Swati Ghoshal
Partner - Risk Advisory and compliance
swati@amrg.in



**CHANDIGARH,
PUNJAB**

Navdeep Sarpal
Partner - Assurance
and Compliance
amrg@amrg.in



GURUGRAM,
204, 2nd Floor, Time Center, Golf
Course Road, Sector 54, Gurugram,
Haryana 122002

Gaurav Mohan
CEO
gaurav@amrg.in



**INTERNATIONAL BRANCH -
AUSTRALIA**
Unit 9, 14-15 Junia Avenue,
Toongabbie NSW 2146,
Sydney, Australia

Megha Gandhi
Director- Australia
amrg@amrg.in



INTERNATIONAL DESK - USA
Wiener & Garg LLC,
6000 Executive Boulevard,
Suite 520 | Rockville,
MD 20852T: 301.881.4244
D: 240.833.4002

Subhash Garg
Wiener & Garg LLC
amrg@amrg.in



**INTERNATIONAL BRANCH
HONG KONG**
Hong Kong Address - Flat B,
Floor 1, Tower - 7, Yee Mei Court,
South Horizons, ap lei chau,
Hongkong

Divya Malhotra
Director - Hong Kong
amrg@amrg.in

