**Additional Data Requirements from Systems for SH Mandates:**

**Step 1: Identification of Relevant Assessees**

All entities filling FORM 3CEB and having non-zero value in Part A, Row 8 of Form 3CEB.

Already identified in data shared (AY 2023-24: 40,304 entities & AY 2024-25: 43,561 entities)

**Step 2: Data to be Extracted**

For all of the above entities, ideally provide complete ITR & 3CEB data in .json, .csv or .xlsx format.

If complete data cannot be provided, extract and provided the following fields:

**From ITR-6:**

* Name
* PAN
* CIN
* Residential status
* Nature of business (Code-Sub-Sector) - may have multiple entries
* Total Revenue from operations (Sale of goods, Sale of services)
* Total credits to profit and loss account
* Cost of goods produced, purchases, opening stock of finished goods, closing stock of finished goods
* Gross profit from business
* Gift, Donation, Rates and taxes paid or payable to Government, Interest and Penalties, CSR Expenditure, Foreign Exchange Gain and Loss, Provision for bad and doubtful debts, Other provisions, Interest, Other expenses
* Total compensation to employees
* Depreciation
* Net profit before tax

**From Form 3CEB:**

* Name of the assessee
* PAN
* Nature of business (code and sub-sector) - may have multiple entries
* Complete data filled in PART-B, Point-11 (without AE level breakup)
* Complete data filled in PART-B, Point-13 (without AE level breakup)