**Subject:** Request for data for Entities Identified Under SH Mandate

This is with reference to the trail mail (below) regarding the availability of Form 3CEB, Form 3CEFA/3CEFC, and ITR data for entities having a non-zero value in Part A, Row 8 of Form 3CEB.

For our analysis under the Safe Harbour Rules revision work, our preferred requirement is for the **complete data**, even if only for **one Financial Year** initially. We note that *.json files* for both ITR and Form 3CEB are available in the e-Filing system. If CPC could simply provide these *.json files* for the identified ~45,000 entities (for one AY to start with), we can process them at our end and extract the required fields into Excel. Or the json data can be extracted into *.csv files* and shared.

The .json files are lightweight, and for this scale, the total size is expected to be around 1 GB, which should be feasible to export and share within a reasonable time. This approach would:

1. **Avoid manual downloads** for such a large volume of cases.
2. **Enable flexibility** at our end to extract multiple required fields without repeated requests.

If complete data cannot be provided, even using the above approaches, in that case we request at least the data (in. json, .csv or .xls format) for the following fields identified from **ITR-6** and **Form 3CEB**:

**From ITR-6**:

* Name, PAN, CIN, Residential Status
* Nature of business (Code–Sub-Sector) – multiple entries possible
* Total Revenue from operations (Sale of goods, Sale of services)
* Total credits to profit and loss account
* Cost of goods produced, purchases, opening and closing stock of finished goods
* Gross profit from business
* Gift, Donation, Rates & Taxes paid or payable to Government, Interest & Penalties, CSR Expenditure, Foreign Exchange Gain/Loss, Provision for bad 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)

We believe this method will be the most efficient in terms of time and data completeness while keeping the file sizes manageable.

Kindly confirm if CPC can share the .json files via a secure drive link accessible to a user with VPN access.