



Central Depository Services (India) Limited

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CDSL/OPS/RTA/GENRL/2026/103

April 02, 2026

LIVE RELEASE OF FORM 121 REPORT (ERSTWHILE FORM 15G AND FORM 15H) TO RTAs

RTAs are advised to note the following important update regarding the live release of a Form 121 report (in compliance with Rule 211 read with Section 393(6)(a) of the Income-tax Act, 2025) to RTA's by CDSL.

As communicated earlier vide RTA communication no. CDSL/OPS/RTA/GENRL/2026/86 dated 23 March 2026, both Depositories, CDSL and NSDL, in coordination with RTAs, have developed a comprehensive operational framework for filing Form 121 (erstwhile Forms 15G and 15H), with the objective of providing greater convenience to investors. Pursuant to a SEBI initiative, CDSL have developed functionality to enable investors to submit Form 121 for non-deduction of tax at source (TDS) electronically. The said functionality is scheduled to be released on 02 April 2026 by CDSL.

Depositories shall provide system generated data pertaining to Form 121 submissions to the respective issuer companies through their Registrar and Transfer Agents (RTAs), enabling timely and accurate TDS processing. Please find below the key points to note-

1. Depositories shall provide a dedicated report/export to disseminate information on Form 121 submissions received from investors/shareholders (please refer to the file format attached as Annexure-1).
2. The Form 121 report shall be generated as a separate report along with the benpos report in respect of all corporate action set up (Cash and non-cash CA both), in line with the existing Corporate Action (CA) process, under which the benpos is currently provided to RTAs.
3. RTAs are advised that, irrespective of whether the record date falls on a Friday or month-end, the Corporate Action (CA) set-up is still required to ensure Form 121 report is generated.

Please refer to Annexure-2 for the detailed step-by-step process for handling the above-mentioned report in CDSL system.



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Please note that CDSL is collecting the form as an agent/ intermediary on behalf of the receiving company. CDSL will not be verifying/ vetting the form/ its validity and the acceptance of the form submitted by the investor will depend upon the completeness and satisfactory review by the receiving Company.

Necessary amendments to the Operating Instructions, shall be communicated separately. The above system changes in CDSL systems are scheduled to be released in the live environment at the End of Day on April 02, 2026.

RTAs/Issuers are advised to take note of the above and prepare for the operational changes.

Queries regarding this communiqué may be addressed to: CDSL – Helpdesk Emails may be sent to: dprtasupport@cdslindia.com and connect through our IVR Number **022-62343333**.

**For and on behalf of
Central Depository Services (India) Limited**

sd/-

**Avinash Shere
Assistant Vice President – Business Development & New Projects**



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Annexure-1

1. File Naming Convention

File Type	File naming convention	Remarks
Export Zip File	<RTAID>_FORM121_<BENPOSDATE>_<YYYYMMDDHHMMS S>_SEQ no (CA seq no) /ISIN .zip	Date & Time in filename will be system date and time
	000107_FORM121_26-FEB-26_20260220153000.zip	
Export Zip File	FORM121_<BENPOSDATE>_<YYYYMMDDHHMMS S>_seq no (CA seq no) /ISIN.txt	Date & Time in filename will be system date and time
	FORM121_26-FEB-26_20260220153000.txt	
Separator	The file should be '#' separated	

2. File Format for Form 121 Report

Header record	Data Type	Size	Status	Remarks
Record Type	Varchar	2	M	Header Record – 01
Depository ID	Character	8	M	IN000018-NSDL IN000026 -CDSL
Business Date	Date	8	M	YYYYMMDD
System_Date_Time of File Generation	Timestamp	16	M	YYYYMMDDHH24MISS
Total Number of Detail Records	Integer	8	M	Total number of records '02' type
Detail Record	Data Type	Size	Status	Remarks
Record Type	Varchar	2	M	Detail Record – 02
Sequence Number/Line Number	Integer	8	M	Line number
Source of the consent	Varchar	4	M	NSDL, CDSL
Channel - eServices / App / DP / Website	Varchar	2	O	Channel indicator 11- SPEEDe 01- DP 13-Mobile App 10-CDSL
Sender reference Number	Integer	11	M	Unique sender reference number Format: N/C+Date (YYYYMMDD)+Consent ID NSDL it will be N202602241000001 For CDSL, it will be C202602241000002
DP ID + Client ID / CDSL Client Code	Character	16	M	



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PAN	Varchar	10	M	PAN of First holder
ISIN	Character	12	M	
Status	Varchar	4	M	Standard value
Residential Status	Varchar	4	M	Standard value
If resident individual, whether age is 60 years or more	Varchar	3	M	Age
Date Of birth	Date	8	M	YYYYMMDD
Tax Year	Varchar	10	M	FY20XX-YY (Tax Year (for which declaration is made)
Estimated income for which declaration is made	Decimal	18,3	M	
Details of Form No. 121 other than this form filed during the tax year, if any	Character	1	M	Default "N"
Total number of Form No. 121 filed earlier	Number	3	M/O	Mandatory if value of "Details of Form No. 121 other than this form filed during the tax year, if any" is Y
Aggregate amount of income for which Form No. 121 were filed	Decimal	18,3	M/O	
Aggregate amount of income for which Form No. 121 were filed	Decimal	18,3	M/O	
Aggregate amount of income for which declaration is made during the tax year [sum of column 21 and 25]	Decimal	18,3		
Estimated total income of the tax year including the income mentioned in column 26	Decimal	18,3	M	
Last_Tax Year_1	Character	9	O	FY20XX-YY
Last_Tax Year_1 - Acknowledgment Number	Varchar	16	O	
Last_Tax Year_1 - Return Income	Decimal	18,3	O	
Last_Tax Year_2	Character	9	O	FY20XX-YY
Last_Tax Year_2 - Acknowledgment Number	Varchar	16	O	



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Last_Tax Year_2 - Return Income	Decimal	18,3	O	
Form Submission Date	Date	8	M	Date of submission - YYYYMMDD
Form Submission Place	Varchar	16	O	Place while initiating consent request
Dummy_1	Varchar	50	O	
Dummy_2	Varchar	50	O	
Dummy_3	Varchar	50	O	
Dummy_4	Varchar	50	O	

3. Standard Value

Field	Description	Std Val
STATUS	(i) Individual	IND
	(ii) Hindu undivided family	HUF
	(iii) Company	CMP
	(iv) Firm	FRM
	(v) Association of persons, whether incorporated or not	AOP
	(vi) Body of individuals, whether incorporated or not	BOI
	(vii) Local Authority	LOA
	(viii) Artificial Juridical Person	AJP
	(ix) Government	GOV
	(x) Trust	TRS
Residential Status	Resident	RES
	Non-Resident	NRI
	Resident but not ordinarily resident	ROR

Annexure-2



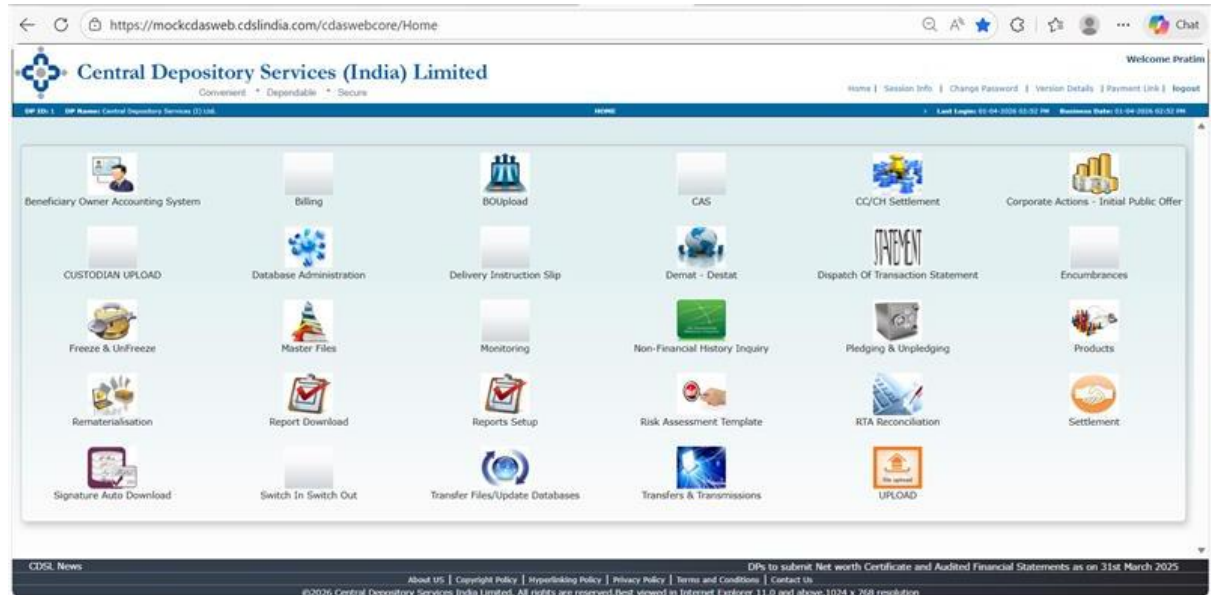
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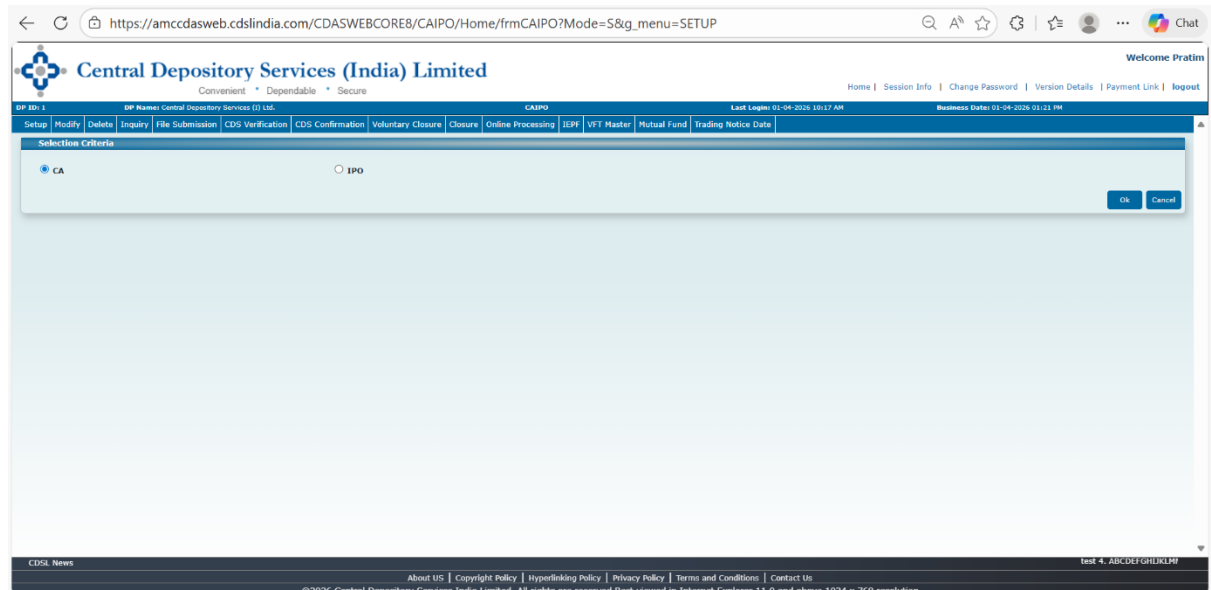
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The steps to download the form 121 report from CDAS.

a. RTA to set up the Corporate Action as per current process where RTA will click on Corporate Actions- Initial Public Offer



b. RTA to click on CA tab





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c. RTA to select the appropriate dropdown for corporate Action

The screenshot shows the Central Depository Services (India) Limited web application. The user is logged in as Pratim. The page title is "Corporate Action Type Selection". There are two dropdown menus: "Corporate Action Master Type" with the value "CA_MASTER_TYPE_5" and "Corporate Action Type" with the value "4 - Dividend". There are "OK" and "Close" buttons at the bottom right. The footer contains the CDSL logo, a disclaimer about the website's use, and the year 2026.

d. RTA will insert the ISIN, Dividend/Interest Amount per security and record/book closure start date.

The screenshot shows the Central Depository Services (India) Limited web application. The user is logged in as Pratim. The page title is "CA Details". There are several input fields: "CA Master Type" (5), "CA Type" (4), "Parent ISIN" (INE008501017), "Dividend/Interest Amount Per Security" (0), "Record/Book Closure Start Date", "Report Printing Date", "RTA Reference Number", "Remarks", "Dividend Rate" (0 %), "Book Closure End Date", and "Rounded Off Flag" (Actual Value). There are "Submit" and "Cancel" buttons at the bottom right. The footer contains the CDSL logo, a disclaimer about the website's use, and the year 2026.

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[illegible]

e. Click on commit button and confirm



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f. RTA will get this popup

The screenshot shows the Central Depository Services (India) Limited web portal. A blue popup message at the top center states "CA Setup Successful With Sequence Number : 197082". Below the popup, the "CA Details" form is visible. The form includes fields for CA Master Type (5), CA Type (4 - Dividend), Parent ISIN (INE008901017), Dividend/Interest Amount Per Security (123,123.000000), Dividend Rate (0 %), Record/Book Closure Start Date (01-Apr-2026), Book Closure End Date, Report Printing Date (01-Apr-2026), Benpos Report Required (checked), RTA Reference Number, and Remarks. The form also has a "Rounded Off Flag" dropdown set to "Actual Value". The bottom of the page contains a footer with "CDSL News" and a copyright notice for 2026.

g. Enquiry screen.

The screenshot shows the Central Depository Services (India) Limited web portal. The "CA Enquiry" screen is displayed, showing details for a specific CA. The fields include Sequence No. (197082), CA Master Type (5), Parent ISIN (INE123451192), Dividend/Interest Amount Per Security (55551), Status (Closed), CA Type (4 - Dividend), Dividend Rate (0 %), Record/Book Closure Start Date (01-Apr-2026), Book Closure End Date, Report Printing Date (01-Apr-2026), Setup Date (01-Apr-2026), Benpos Report Required (checked), RTA Reference Number, Remarks, Closure Reason, Issue opening date, RE trading end date, RE trading notice date, Rounded Off Flag (Actual Value), and Closure Date. The form also has a "Parent" section with "Benefit" and "Issue closing date" fields. The bottom of the page contains a footer with "CDSL News" and a copyright notice for 2026.



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h. RTA will click on report download by visiting the reports module under CDAS

Enter the fields required:

1. DP ID
2. Module ID: 8(BO)
3. Report ID: RT15
4. Date range for which you wish to check the report

Report Download

Exit

Selection Criteria

DP ID: 1 Central Depository Services (I) Ltd.

Module ID: 8 BO

Report ID: RT15 Unformatted report for RTA regarding Form 15G and Form 15H

Business Date From: 01-Apr-2026 Business Date To: 01-Apr-2026

Download Manage Opconsole Rpts Download Ack Copy Cancel

Host Connect Status : Online Workstation Status : Online 01-Apr-2026 18:11:17

i. Click on Download button

Selection Criteria

DP ID: 107 KARYV RTA

Module ID: 8 BO

Report ID: RT15 Unformatted report for RTA regarding form 15G and Form 15H

Business Date From: 23-Mar-2026 Business Date To: 25-Mar-2026

Details

Sr. No.	Report ID	Report File Name	File Present	File Size	Gen Date & Time	Download Allowed	Report Type	Report Downloaded
1	RT15	08RT1510724032026.gpr	Y	6112	24-Mar-2026 18:22:33	Y	Generate an unformatted report	Y
2	RT15	08RT150001079NE865J0102120260324.gpr	Y	515	24-Mar-2026 21:57:27	Y	Generate an unformatted report	N
3	RT15	08RT150001079NE001CA1E3A20260324.gpr	Y	233	25-Mar-2026 11:36:00	Y	Generate an unformatted report	N
4	RT15	08RT150001079NE330K0101820260324.gpr	Y	5945	25-Mar-2026 11:36:01	Y	Generate an unformatted report	N
5	RT15	08RT150001079NE595C0102520260324.gpr	Y	237	25-Mar-2026 11:36:01	Y	Generate an unformatted report	N
6	RT15	08RT150001079NE35120101320260324.gpr	Y	4123	25-Mar-2026 11:36:01	Y	Generate an unformatted report	N
7	RT15	08RT150001079NECR920062920260324.gpr	Y	626	25-Mar-2026 11:36:01	Y	Generate an unformatted report	N

Total No. Of Records : 10

Copy View View Format Print

Extract Download Download All Cancel

Status

Latest Download Status

j. Download the required report.