

Key Features – File Validation Utility (FVU) version 2.152

- **Addition of new field i.e. “Goods and Service Tax Number (GSTN)” under Batch Header (BH) of TDS/TCS statement**
 - GSTN no. should be 15 digit alpha-numeric value.
 - In case the number is less than 15 digits FVU will populate an error message “Invalid value. Please provide valid 15 digit GSTN”
 - Applicable for regular and correction (C1, C2, C3, C4 and C5) statement pertains to all forms and FYs.

- **State code of employer made mandatory in all correction statements (i.e. all batches of correction statement)**
 - All the correction statements should have employer/deductors state code under batch header (BH) field no. 26.

This version of FVU is applicable with effect from October 07, 2017.