



TRACES

TDS Reconciliation Analysis and Correction Enabling System

e-Tutorial

Online Correction-Add Challan to the statement

Important Information on Online Correction

All type of corrections like “Personal information , Deductee details and Challan correction” can be made using Online correction functionality available from FY.2007-08 onwards depending upon the type of correction

Type of error or defaults	Correction Type	Available from FY	DSC Required
If Challan is unmatched	Challan correction	FY 2007-08 ONWARDS	No
To Add new challan	Add challan to statement	FY 2007-08 ONWARDS	No
To clear Interest and Late Fee demand payment	Pay 220, Interest , Levy , Late filing	FY 2007-08 ONWARDS	No
To Move Deductee row	Resolution for overbooked challan (Move deductee row from challan)	FY 2007-08 ONWARDS	No
To update PAN	PAN correction	FY 2007-08 ONWARDS	Yes
To Add / Modify deductee row	Add/Modify deductee details	FY 2013-14 ONWARDS	Yes
To update personal details	Personal Information	FY 2007-08 ONWARDS	Yes
To Modify Salary details	Add or delete salary details	FY 2013-14 ONWARDS	Yes

This feature is extremely useful as it is :

Free of Cost : TRACES does not charge any fee for doing online correction

Time saving: No need to request for Conso file and wait for file availability. Just raise a request and you can select the type of correction you wish to proceed with. Correction gets processed in 24hrs

Effort saving: No need of any software/ CD/PEN drive , just login and file the correction

Enhance efficiency: Error specific correction is possible

Note: For paper return online correction cannot be done

Most Common Error While filing Online Correction

Error Description	Explanation
No data available for specified search criteria	This error appears if the data entered is not pertaining to FY, Quarter, Form Type and latest token no. Statement is cancelled / rejected for selected search criteria
Request for correction has already been submitted for the specified search criteria. Please check status in 'Track Correction Request' screen under 'Defaults' menu	This error occurs when Deductor has initiated an online correction and it is at "In Progress" state i.e. pending at the end of Deductor.
System has encountered technical problem. Please try after some time	This error occurs if : -JAVA 8 (update 45) 32 bit /64 bit depending upon system configuration is not updated. Restart the system after updating JAVA. -Browsing history, cookies, temp files are to be cleared. Clear them first. - Pop- up blocker is NOT enabled currently. - Browser is not compatible in order to proceed with Online correction
Request has been submitted to Admin user	It has been assigned to admin user and is pending at Admin User end. Only admin user has the authority to submit online correction
Reason for non-deduction is mandatory	This error occurs when Deductor is writing "0" in the column of Total TDS deposited and TDS Deducted in Add/ modify deductee option
Reason for lower deduction is mandatory	This error occurs when Deductor is not selecting Flag "A"
Reason for higher deduction is mandatory	This error occurs when Deductor is not selecting Flag "C"

Most Common Error While filing Online Correction (Contd.)

Error Description	Explanation
Increase in amount claimed as Interest(15), amount claimed as other(16) and Levy(8) should not be greater than the remaining available balance in challan	This error occurs when Deductor claims more than the Remaining Available balance (Column no 13) of the challan.
Online correction on TRACES is not enabled for the requested statement. Kindly file correction through NSDL and the subsequent correction can be filed on TRACES	This error occurs if statement for that particular Form type, FY and Quarter is not processed by TRACES. So, once Deductor will file correction statement with Conso file at NSDL and it gets processed by TRACES, online correction will be enabled for that particular statement.
PAN of Authorized / Responsible person as per Personal Information of the correction and as per TRACES Profile should be same. Please update PAN of authorized/ Responsible Person in the correction file	This error occurs if the PAN of authorized person in Profile Section of the TRACES is different than the PAN mentioned/Not Mentioned in the Personal Information of the Statement. Deductor need to update the PAN in the Personal Information same as mentioned in the Profile section or vice versa.
No challan for FY (e.g. 2014-15) available for tagging. Please select another FY from below dropdown or deposit challan or contact your AO of conso file (if changes in challan required)	This error may occurs if book entry flag is "Yes" which has to be changed to "No" . Please refer the E-Tutorial on Add/Modify Challan Or Incorrect TAN or Assessment Year is mentioned on the challan, Please contact AO for this rectification.

Brief Steps for Add Challan to Statement

This feature enables deductor to Add challan in the already filed statement , Add challan functionality is disabled through offline correction. In case statement is not processed by TRACES, please file C1 (Personal Information) through Conso file then you will be able to proceed with online correction on TRACES

- **Step 1** : Login to TRACES website
- **Step 2** : Go to “Request for correction” under “ Defaults” by entering relevant Quarter, Financial Year, Form Type , Latest Accepted Token number
- Correction category should be “Online”
- Request number will be generated
- **Step 3** : Request will be available under “ Track Correction Request”
- When request status become “Available” click on Available / In progress status to proceed with the correction
- Provide information of Valid KYC
- **Step 4** : Select the type of correction category from the drop down as “Add Challan”
- **Step 5** : Make the required corrections in the selected file
- **Step 6** : Click on “Submit for Processing” to submit your correction (Only Available to Admin User)
- **Step 7** : 15 digits token number will be generated and mailed to Registered e-mail ID

Status of Online Correction Requests:

- **Requested** - When user submits request for correction.
- **Initiated** - Request is being processed by TDS CPC
- **Available** - Request for correction is accepted and statement is made available for correction. User can start correction on the statement. Clicking on the hyperlink will take user to validation screen. Once user clicks on request with 'Available' status, status of request / statement will change to 'In Progress'
- **Failed** - Request cannot be made available due to technical error. User can re-submit request for same details
- **In Progress** - User is working on a statement. Clicking on the hyperlink will take user to validation screen
- **Submitted to Admin User** - Sub-user / Admin User has submitted correction statement to Admin User
- **Submitted to ITD** - Admin User has submitted correction statement to ITD for processing
- **Processed** - Statement has been processed by TDS CPC (either for Form 26AS or for defaults)
- **Rejected** - Statement has been rejected by TDS CPC after processing. Rejection reasons will be displayed in 'Remarks' column


Login to TRACES

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Home Deductor **Help**

Login

User Id*

Password*

TAN for Deductor / PAN for Tax Payer*

Verification Code* 

Enter text as in above image*

Click on help icon next to each field for more details

Enter user ID and password

Password is mandatory

TAN / PAN is mandatory

Enter TAN

Verification Code is mandatory

For more details on any screen, click on Help icon

For Deductors:


- If you are not yet registered in TRACES, you may login for first time with existing User Id & Password as provided by TIN and your TAN
- If you are unable to login with TIN User Id & Password, please register as new user in TRACES
- If you are already registered in TRACES, please login with your registered User Id, Password & TAN

For Tax Payers:


- If you are already registered in TRACES, please login with your registered User Id (PAN), Password & PAN else register as new user

Common Note:

Welcome Page

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DashboardStatements / PaymentsDefaultsCommunicationsDownloadsProfileHelp

Quick Links
Challan Status
Request for Justification Report Download
Request for Conso File
Download Form 16
Requested Downloads
PAN Verification
Inbox **New**


Welcome to TRACES!


TRACES is a user-friendly application that will help you to manage your TDS / TCS account. Some of the functionalities available through TRACES are listed below.

- Dashboard view presenting summary of your account
- Statements / Payments
 - View challan status and challan consumption details
 - View TDS-TCS Credit for a PAN and verify PAN of Tax Payer
- Downloads
 - Download requested files
 - Download Form 16 / 16A
- Profile
 - Update Communication Details

Customer Care

Toll-Free: 1800 103 0344

 0120 4814600

 contactus@tdscpc.gov.in

User Login Details

TAN / PAN

IP: 125.19.234.74

Last logged in on: 18-Jun-2014 at 10:26 AM

Landing page will be displayed

Online Correction Request Flow

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top, there is a navigation bar with links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS Centralized Processing Cell logo and the Government of India Income Tax Department emblem. Below the header, a horizontal menu includes Dashboard, Statements / Payments, Defaults, Communications, Downloads, Profile, and Help. The 'Defaults' menu is expanded, showing options like View Default Summary, Request for Correction (highlighted with an orange circle and a callout), Request for Justification Report Download, Track Correction Request, View Saved Statements, Corrections Ready For Submission, Tag / Replace Challan, Track Request for Tag / Replace Challan, View challan status, and View TDS-TCS Credit for a PAN and verify PAN of Tax Payer. A callout bubble points to the 'Request for Correction' option with the text: "Select 'Request for correction'". On the left, a 'Quick Links' sidebar lists various services. The main content area welcomes the user and lists functional categories: Dashboard view, Statements / Payments, Downloads, and Profile, each with sub-options. On the right, there is a 'Customer Care' section with contact information and a 'User Login Details' section showing TAN / PAN, IP address, and last login time.

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TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

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Quick Links

- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Download Form 16
- Requested Downloads
- PAN Verification
- Inbox **New**

Welcome to TRACES!

TRACES is a user-friendly system. Some of the functionalities are:

- Dashboard view presentation
- Statements / Payments
 - View challan status
- Downloads
 - Download requested files
 - Download Form 16 / 16A
- Profile
 - Update Communication Details

Defaults

- View Default Summary
- Request for Correction**
- Request for Justification Report Download
- Track Correction Request
- View Saved Statements
- Corrections Ready For Submission
- Tag / Replace Challan
- Track Request for Tag / Replace Challan
- View challan status
- View TDS-TCS Credit for a PAN and verify PAN of Tax Payer

Communications

Change your TDS / TCS details below.

Customer Care

0120 4814600

contactus@tdscpc.gov.in

User Login Details

TAN / PAN /

IP: 125.19.23

Last logged in on: 01-Dec-2015 at 11:54 AM

Select "Request for correction"


Online Correction Request Flow

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Dashboard | Statements / Payments | **Defaults** | Communications | Downloads | Profile | Help

Request for Correction

i Enter details below and submit to enable correction for a statement. Correction cannot be filed if regular statement was filed as a paper return

i Note : In case relevant requested statement for Offline correction has more than 5 lakh Deductee Detail rows (combined count of Annexure 1 and 2), the request will not be provisioned.

Financial Year* --Select--

Quarter* --Select--

Form Type* --Select--

Correction Category* --Select--

Latest Token Number*

Submit Request

Click on Submit Request

Enter correct : Financial Year, Quarter and Form Type, correction category and latest token number (latest token number as per processed statement)

Online Correction Request Flow

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links: Home | About Us | Contact Us | e-Tutorials | Related Links* | Logout. A search bar is also present. The header section includes the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India emblem is visible on the right. A menu bar contains: Dashboard, Statements / Payments, Defaults (highlighted), Communications, and De. A message box states: "Request for correction for Form 26Q of FY 2013-14 and Quarter Q1 has been submitted. Request Number is 24754 and Request Date is 13-August-2014. You may check status of the request through 'Track Correction Request' under 'Defaults' menu. Correction can be started once request status is 'Available'." Below this message is a button labeled "Go to Track Correction Request". An orange callout bubble points to this button with the text: "Click here to track correction request or navigate 'Track Correction Request' under 'Defaults' menu". Another orange callout bubble points to the "Defaults" menu item with the text: "Request number received".

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Request number received

Dashboard Statements / Payments **Defaults** Communications De

Request for correction for Form 26Q of FY 2013-14 and Quarter Q1 has been submitted. Request Number is 24754 and Request Date is 13-August-2014. You may check status of the request through 'Track Correction Request' under 'Defaults' menu. Correction can be started once request status is 'Available'.

Go to Track Correction Request

Click here to track correction request or navigate 'Track Correction Request' under 'Defaults' menu

Online Correction Request Flow- View submitted request

Track Correction Request

Please select one of the below Search Options

☐ Request Number ☐ Date ☒ View All

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement

Click on a row to select it and enter User Id in 'Assign To' field and submit to assign the statement to another user

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Correction Category	Remarks	New Token Number	Assigned To	Processed Date
19-Aug-2014	24770	2013-14	Q2	27Q	5324XXXXXXXX5301	In Progress	Online			ACRA10007E@	
19-Aug-2014	24769	2013-14	Q4	27Q	5324XXXXXXXX7530	Available	Online			ACRA10007E@	
06-Aug-2014	24414	2013-14	Q4	27Q	5324XXXXXXXX7530	Rejected		View Rejection Reason	4100XXXXXXXX1355	ACRA10007E@	

Page 1 of 1 View 1 - 3 of 3

Enter Request Number (Search Option 1) or Request Date (Search Option 2) or "view all" (Search option 3) to view all the Request status

Click on In progress or Available status to initiate online correction

Available Status - Request for correction is accepted and statement is made available for correction. User can start correction on the statement. Clicking on the hyperlink will take user to validation screen. Once user clicks on request with 'Available' status, status of request / statement will change to 'In Progress'

In Progress Status- User is working on a statement. Clicking on the hyperlink will take user to validation screen

Digital Signature supported KYC Validation contd. (Step 1)

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Choose KYC Flow

Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities or You can opt for a normal KYC Validation separately for each functionality without digital Signature

☒ Digital Signature supported KYC validation ☐ Normal KYC Validation (Without Digital Signature)

Please select the statement for which you want

Financial Year* --Select-- Form Type* --Select--

Digital Signature will be validated for "Digital Signature supported KYC validation" option

Validate DSC

Important note

Select the option "Digital Signature supported KYC validation" (step-1)

- Digital Signature Support KYC validation screen will appear only if Digital Signature is registered. Deductor can register/re register their Digital Signature in Profile. Please refer – Digital Signature Certificate Registration e-Tutorial for more information.
- Normal KYC Validation (without Digital Signature) – User can opt a normal KYC validation separately for each functionality without digital signature.


Digital Signature supported KYC Validation contd. (Step 2 & 3)

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Choose KYC Flow

i Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities **or** You can opt for a normal KYC Validation separately for each functionality without digital Signature

☒ Digital Signature supported KYC validation ☐ Normal KYC Validation (Without Digital Signature)

Please select the statement for which you want to provide KYC

Financial Year* 2014-15 Form Type* 26Q Quarter* Q2

i Digital Signature will be validated for "Digital Signature supported KYC validation" option

Validate DSC

Enter 'Financial Year',
Form Type' and 'Quarter'
for which KYC will be
provided by user (Step 2)

Click on ' Validate
DSC' (Step 3)

After validating the DSC, one time KYC page will be displayed for the FY + Qtr + Form Type combination which has been selected by the user.


Digital Signature supported KYC Validation (Step 4 & 5)

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Choose KYC Flow

i Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities **or** You can opt for a normal KYC Validation separately for each functionality without digital Signature

☒ Digital Signature supported KYC validation

Please select the statement for which you want to validate

Financial Year: 2013-14 Form Type: []

i Digital Signature will be validated for "Digital Signature"

Validate DSC

Signing data with your private exchange key

An application is requesting access to a Protected item.

Password for:
CryptoAPI Private Key

☐ Remember password

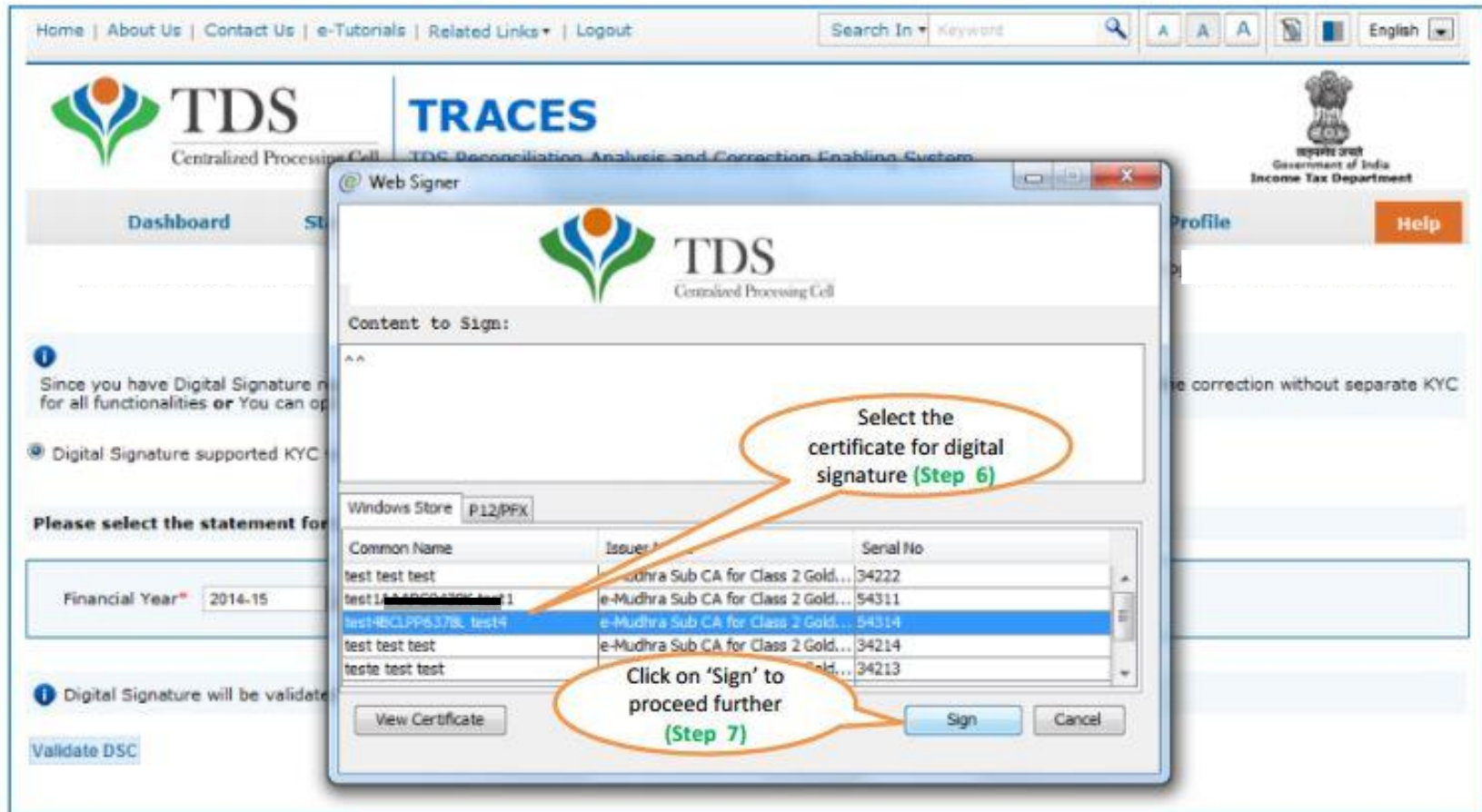
OK Cancel Details...

Enter 'Password' which was set at the time of installing the certificate (Step 4)

Click on 'OK' (Step 5)

Note: 'Signing data with your private exchange key' **will not be displayed** if security level has been chosen as medium / low during installing DSC in browser / hard token and 'applet window' (as shown in the next screen) will appear directly.

Digital Signature supported KYC Validation (Step 6 & 7)



Digital Signature supported KYC Validation (Step 8) – KYC of the FY + Quarter + Form Type selected in Step 2 will be displayed

The screenshot shows a web interface for KYC validation. At the top is a navigation bar with links: Dashboard, Statements / Payments, Defaults, Communications, Downloads, Profile, and a red Help button. The main content area has a heading: "Please enter Token Number of Regular Statement Filed for Financial Year, Quarter". Below this are input fields for "Form Type" (26Q), "Financial Year" (2014-15), and "Quarter" (Q2). The "Token Number / Provisional Receipt Number (PRN)*" field is empty, with a callout explaining it should be the Token Number of only Regular (Original) Statement corresponding to the Financial Year, Quarter and Form Type displayed above. Below these fields is a section titled "PART 1. Challan Identification Number (CIN) Details / Transfer Ver... Details as quoted in the above Statement". It contains two checkboxes: "Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. It is mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement." and "Please select if the payment was done by book adjustment (for Government Deductors)". A callout for the first checkbox says "Tick in Check Box for NIL Challan or Book Adjustment". A callout for the second checkbox says "Government deductors not having BIN details tick here and need not need provide BSR and Challan Serial Number below". At the bottom, an "Important Note" section with a blue icon states: "Please enter a Challan with at least three distinct valid PAN-Amount combinations corresponding to... there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there is a challan with at least one valid PAN-Amount combination. If you do not have any such challan, mention a challan... Amount combination and also select the checkbox (no valid PAN deductee row) in the PAN Details section below." A green callout bubble with "Step 8" is also present.

Dashboard Statements / Payments Defaults Communications Downloads Profile Help

Please enter Token Number of Regular Statement Filed for Financial Year, Quarter

Form Type 26Q

Financial Year 2014-15

Quarter Q2

Token Number / Provisional Receipt Number (PRN)*

Enter Token Number of only Regular (Original) Statement corresponding to the Financial Year, Quarter and Form Type displayed above

Tick in Check Box for NIL Challan or Book Adjustment

Step 8

PART 1. Challan Identification Number (CIN) Details / Transfer Ver... Details as quoted in the above Statement

☐ Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. It is mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement.

☐ Please select if the payment was done by book adjustment (for Government Deductors)

Government deductors not having BIN details tick here and need not need provide BSR and Challan Serial Number below

Important Note

Please enter a Challan with at least three distinct valid PAN-Amount combinations corresponding to... there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there is a challan with at least one valid PAN-Amount combination. If you do not have any such challan, mention a challan... Amount combination and also select the checkbox (no valid PAN deductee row) in the PAN Details section below.

- Authentication Code will not appear on the screen in case DSC Supported KYC
- In one session this manual KYC page (On the basis of input selected by the user) will be displayed only once

Token Number Details (Contd.)

Tick in check box for nil challan or book adjustment

PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the statement

☐ Please select if you have ONLY NIL Challan(s) (Challan(s) with zero challan amount) in the statement. It is mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement.

☐ Please select if the payment was done by book adjustment (for Government Deductors)

Government deductor not having BIN details tick here and need not provide BSR code and challan serial number

1 Please enter a Challan with at least three distinct valid PAN-Amount combinations mentioned above. If there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there is no such challan, mention a challan with at least one valid PAN-Amount combination. If there are less than three PANs corresponding to the specified challan, mention all available PAN-Amount combinations and also select the checkbox in the PAN Details section below.

Guide to identify a suitable challan

Click on the Guide to select suitable challan option

Enter CIN details for a challan used in the statement

BSR Code / Receipt Number*

Date on which Tax Deposited*
(dd-mmm-yyyy; e.g., 12-Dec-1980)

Challan Serial Number / DDO*
Serial Number (5 digits; e.g., 00053)

Challan Amount / Transfer Voucher*
Amount (Rs.) (e.g., 1987.00)

CD Record Number

CD Record number is not mandatory. This column is required to be filled only when same challan is mentioned more than once in statement.

PART 2. Enter Unique PAN-Amount Combination for Challan / Transfer Voucher

☐ Please select if there are no valid PAN deductor combinations corresponding to the challan(s) mentioned above

1 Please enter three distinct PAN-Amount combinations corresponding to the specified challan(s) mentioned above. If there are less than three PANs corresponding to the specified challan, mention all available PAN-Amount combinations.

Tick here if you do not have any valid PAN corresponding to above challan details

Guide to identify the Unique PAN-Amount Combinations

Click on the Guide to select suitable PAN amount combination

PAN as in Statement

Total Amount Deposited (Rs.)

<input type="text"/>
<input type="text"/>
<input type="text"/>

<input type="text"/>
<input type="text"/>
<input type="text"/>

Proceed

Please enter TDS deposited amount for respective PAN's

Notes for Validation Screen:

- Authentication code is generated after KYC information details validation, which remains valid for the same calendar day for same form type, financial year and quarter
- Token Number must be of the **regular statement** of the FY, Quarter and Form Type displayed on the screen
- CIN/BIN details must be entered for the challan/book entry mentioned in the statement corresponding to the FY, Quarter and Form Type mentioned above
- Government deductor can enter only Date of Deposit and Transfer Voucher amount mentioned in the relevant Statement
- Amount should be entered in two decimal places (e.g., 1234.56)
- Only Valid PAN(s) reported in the TDS/TCS statement corresponding to the CIN/BIN details in Part1 must be entered in Part 2 of the KYC. Guide available on the screen can be referred for valid combinations.
- Maximum of 3 distinct valid PANs and corresponding amount must be entered
- If there are less than three such combinations in the challan, user must enter all (either two or one)
- CD Record no. is mandatory only in case of challan is mentioned more than once in the statement


Authentication Code Screen

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Authentication code valid for today is 4eDRZM
Please copy and save the code given below.

Copy from:

This code is valid for today for this FY, Quarter and Form Type and can be reused for the following requests for this statement:

- Download Intimation
- Request for TRACES Offline Correction File
- Request for NSDL Conso File
- View Default Summary
- File Correction
- Request for Justification Report download
- Upload Correction Statement
- Download Form 27A
- Download Form 27D

Authentication Code will be available here

Select Add Challan To Statement from the drop down

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513
Financial Year	2013-14	Quarter	Q1
		Latest RRR Number	4100XXXXXXX1764
		Form Type	26Q

Type of Correction: Add Challan To Statement [View Details](#)

List of Challans in Statement

Select 'Add Challan to statement' from drop down

1
Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
020***	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020***	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

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Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Default Summary](#)

List of Challans with available balance in the statement would be shown to Pay Interest/Levy

Non -Govt Deductors - Add New Challan to Statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513	Latest RRR Number	4100XXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction —Select— [View Details](#)

List of Challans in Statement

1 Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

Page 1 of 1

Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

Please click on Add Challan to add Challan from Oltas

[View Default Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Govt Deductors - Add New Book Entry Receipt to Statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513	Latest RRR Number	4100XXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction —Select— [View Details](#)

List of Challans in Statement

i Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

ESR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	31,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

Page 1 of 1

Newly added Challans

Add Challan
Add Book Entry Receipts
Set Interest/Levy
Remove Challan

Please click on Add Book Entry Receipts to add Challan from Goltas

[View Default Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Click here to view the TAB description

Select Add Challan To Statement from the drop down

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513	Latest RRR Number	4100XXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction: Add Challan To Statement [View Details](#)

List of Challans in Statement

1 Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

Page 1 of 1

■ Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Default Summary](#)

Select 'Add Challan to statement' from drop down

Click on 'Add challan' to add challan from OLTAS

Steps to Add challan to the Statement

File Correction

TAN	*****	Original RRR Number	112300000004513	Latest RRR Number	410000000001764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction [View Details](#)

List of Challan(s) in Oltas available for adding to the statement

For Financial Year of the challan [Show](#)

Financial Year drop down will be +/- 1 year from the current year

Select challan and click on "Add Challan to Statement"

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DO No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,135,000.00	0.00	0.00	0.00	0.00	0.00	1,135,000.00		No	1,033,000.00
020****	14-Mar-2012	15841	2,235,000.00	0.00	0.00						No	2,213,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00					No	1,898,000.00

Page 1 of 1

[Add Challan To Statement](#) [Cancel](#)

List of Challans with Available balance as per OLTAS

- Add Challan from OLTAS/GOLTAS' screen, list of challans with available balance would be displayed to add in the statement

Steps to Add challan to the Statement

File Correction

TAN	<div style="background-color: black; color: black;">XXXXXXXXXX</div>	Original RRR Number	1123XXXXXXXX4513
Latest RRR Number	4100XXXXXXXX1764		
Financial Year	2013-14	Quarter	Q1
Form Type	26Q		

Type of Correction —Select— [View Details](#)

List of Challan(s) in Oltas available for adding to the statement:

For Financial Year of the challan 2013-14 [Show](#)

Select challan and click on 'Add Challan to Statement'

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DD Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Available Balance in Challan (₹)
000***	05-Dec-2011	17	1,133,000.00	0.00	0.00	0.00	0.00	0.00	1,133,000.00		No	1,033,000.00
020***	14-Mar-2012	15841	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	2,213,000.00
020***	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	1,898,000.00

Page 1 of 1 View 1 - 3 of 3

[Add Challan To Statement](#)
[Cancel](#)

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Clicks on 'Add challan to statement'

select challan

Tag Challan to Statement

Steps to Add challan to the Statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXXX4513	Latest RRR Number	4100XXXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction —Select— [View Details](#)

List of Challans in Statement

i Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,135,000.00	0.00	0.00	0.00	0.00	0.00	1,135,000.00		No	0.00	0.00	0.00	1,033,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

Page 1 of 1

■ Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Default Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Added challan details will be highlighted

Steps to Add challan to the Statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513	Latest RRR Number	4100XXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction —Select— [View Details](#)

List of Challans in Statement

Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,135,000.00	0.00	0.00	0.00	0.00	0.00	1,135,000.00		No	0.00	0.00	0.00	1,033,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,893,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00			0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,893,000.00

1 of 1

Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Defaults Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Click here to view the TAB description

Claimed interest/ claimed others/Levy can be set for the newly added challans to pay interest/levy default occurring in the statement. The same option can be accessed through Challan Correction for the existing challans in the statement.

Steps to Add challan to the Statement

File Correction

TAN	XXXXXXXXXX	Original RRR Number	1123XXXXXXX4513	Latest RRR Number	4100XXXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction —Select— [View Details](#)

List of Challans in Statement

Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,135,000.00	0.00	0.00	0.00	0.00	0.00	1,135,000.00		No	0.00	0.00	0.00	1,033,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,893,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00			0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,893,000.00

1 of 1

Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Defaults Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Click here to view the TAB description

Claimed interest/ claimed others/Levy can be set for the newly added challans to pay interest/levy default occurring in the statement. The same option can be accessed through Challan Correction for the existing challans in the statement.

Steps to Add challan to the Statement

File Correction

TAN	██████████	Original RRR Number	1123XXXXXX4513	Latest RRR Number	4100XXXXXX1764
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction: —Select— [View Details](#)

List of Challans in Statement

Important Notes

Click on 'Add Challan' / 'Add Book Entry Receipts' to add challan to statement which can then be used for closing defaults in the statement. Newly added challans are color coded differently for easier identification

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Surcharge (₹)	Education Cess (₹)	Interest (₹)	Levy (₹)	Others (₹)	Total Tax Deposited (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,135,000.00	0.00	0.00	0.00	0.00	0.00	1,135,000.00		No	0.00	0.00	0.00	1,033,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00

Newly added Challans

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

[View Default Summary](#)

Proceed to correction statement

[Submit Correction Statement](#)

Click here to view the TAB description

Only the newly added challans can be removed from the statement. Challans previously existing in the statement cannot be removed.

Only the newly added challan can be removed from the statement. Challans previously existing in the statement cannot be removed.

Steps to Add challan to the Statement (Contd.)

[Add Challan](#) [Add Book Entry Receipts](#) [Set Interest/Levy](#) [Remove Challan](#)

Amounts can be entered in fields marked ^ to pay for interest/levy

(1) BSR Code / Receipt Number 000***
 (2) Date on which Tax Deposited 05-Dec-2011
 (3) Challan Serial Number / DOO Serial Number 17
 (4) TDS / TCS (₹)* 1135000.00
 (5) Surcharge (₹)* 0.00
 (6) Education Cess (₹)* 0.00
 (7) Interest (₹)* 0.00
 (8) Levy ^ (₹)* 0.00
 (9) Others (₹)* 0.00
 (10) Total Tax Deposited 1135000.00
 (11) Whether TDS / TCS Deposited by Book Adjustment? (Yes / No) No
 (12) Cheque No. / DO No.
 (13) Remaining Available Balance 1033000.00
 (14) Amount Claimed as 'Total Tax Deposited' (₹) 0.00

Payment for demand under section 201(1A) and section 220(2)

(15) Amount Claimed as 'Interest' ^ (₹)* 0.00

Payment for demand under section 234E towards Fee for delayed filing of Regular TDS Statement

(16) Amount Claimed as 'Others' ^ (₹)* 0.00

[Save](#) [Cancel](#)

[View Default Summary](#)
[Proceed to correction statement](#)
[Submit Correction Statement](#)

Claimed interest/ claimed others/Levy can be set for the newly added challans to pay interest/levy default occurring in the statement. The same option can be accessed through Challan Correction for the existing challans in the statement.

Editable fields will be displayed on screen which the user can edit and save

Important Notes:

1. BSR Code should be of the challan which has available balance.
2. Date on which challan with available balance was deposited in bank .
3. Surcharge amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction .Amount should not be editable for BINs.
4. Education Cess amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
5. Interest amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
6. Other amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
7. Section code under which tax was deducted for the PAN. From FY 2013-14 onwards, this field will not be there.
8. Amount of interest to be claimed from this challan / BIN. User cannot edit this field by tagging a challan. User must directly change value in the field. Amount should not be editable for BINs.
9. Amount to be claimed as 'Others' from this challan / BIN . User cannot edit this field by tagging a challan. User must directly change value in the field. Amount should not be editable for BINs.
10. Save the edited detail.

Steps to Add challan to the Statement (Contd.)

TAN: [REDACTED] Original RRR Number: 1123XXXXXX4513 Latest RRR Number: 4100XXXXXX1764
 Financial Year: 2013-14 Quarter: Q1 Form Type: 26Q
 Type of Correction: [Select] View Details

List of Challans in Statement

Click on 'Add' to add a new challan to statement which can then be used for closing default statement. Newly added challans are color coded on.

BSR Code / Receipt Number	Date on which Tax Deposited	Challan Serial Number / DDO Serial Number	TDS / TCS (₹)	Tax Paid (₹)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)	Available Balance in Challan (₹)
000****	05-Dec-2011	17	1,133,000.00	33,000.00		No	0.00	0.00	0.00	1,033,000.00
020****	14-Mar-2012	16443	2,235,000.00	235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	235,000.00		No	0.00	0.00	0.00	1,898,000.00

Newly added Challans

Add Challan Add Book Entry Receipts Set Interest/Levy Remove Challan

Amounts can be entered in fields marked ^ to pay for interest/levy

(1) BSR Code / Receipt Number 000****
 (2) Date on which Tax Deposited 05-Dec-2011
 (3) Challan Serial Number / DDO Serial Number 17
 (4) TDS / TCS (₹) 1135000.00
 (5) Surcharge (₹) 0.00
 (6) Education Cess (₹) 0.00

Do you really want to remove the challan?
 OK Cancel

Click here to remove a challan which has been added by selecting the challan

'Cancel' will take the user to the previous screen with the challan selected

OK will remove the challan and message will be displayed 'Challan Removed'



TRACES

TDS Reconciliation Analysis and Correction Enabling System

Action Summary


Action Summary – Submit to Admin User

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English

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TRACES
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सत्यमेव जयते
Government of India
Income Tax Department

Dashboard Statements / Payments Defaults Communications Downloads Profile **Help**

File Correction

TAN	11223XXXXXXX5515	Original RRR Number	11223XXXXXXX5515	Latest RRR Number	11223XXXXXXX5515
Financial Year	2013-14	Quarter	Q1	Form Type	26Q

Type of Correction [View Details](#)

Action Summary for Q1 of FY 2013-14 for Form 26Q

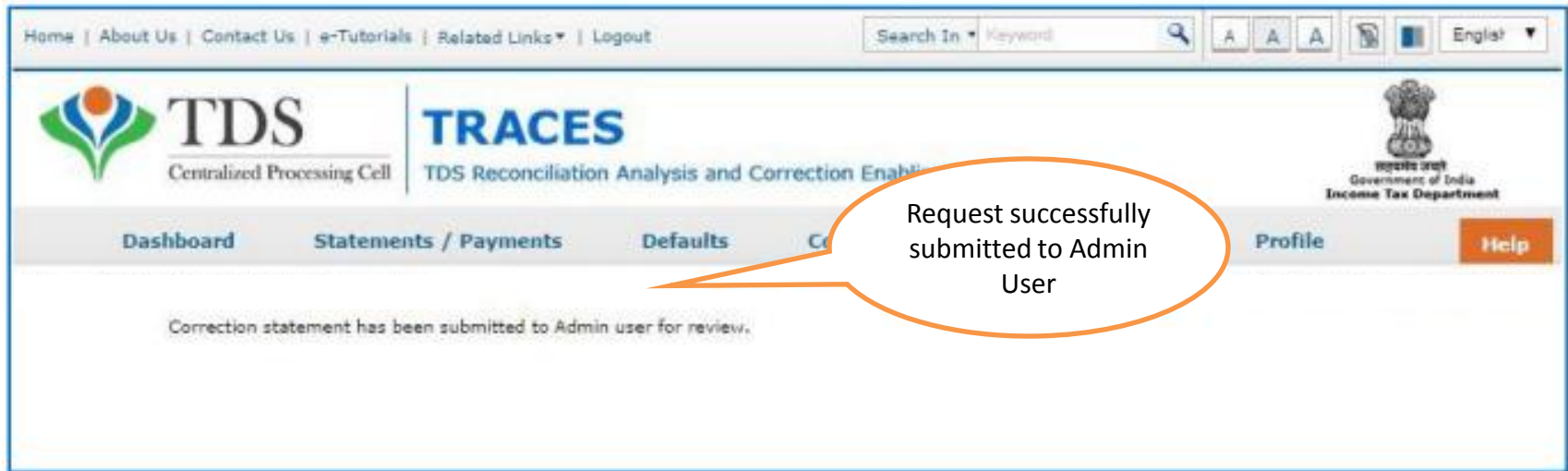
Action Summary

Cor	Change
Add Challan to Statement	Actions
Submit To Admin	

Click on Submit to Admin

Above Screen will be appeared in case correction submitted by Sub-user

Action Summary



Request will be submitted to Admin user . Sub-user cannot submit the correction from ' Correction Ready for Submission'.


Sub-user should only be able to view statements saved by them

Action Summary- Admin User Login


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**TDS**
Centralized Processing Cell

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TDS Reconciliation Analysis and Correction Enabling System


सूचना और
सरकार
Government of India
Income Tax Department

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Correction Statements Ready For Submission

Select a row and click on 'View Statement' to view Action Summary screen for the statement

Financial Year	Quarter	Form Type	User Id
2013-14	Q1	26Q	A

[View Statement](#) [Cancel Statement](#)

Action Summary- Admin User Login

The screenshot displays the TDS TRACES portal. At the top, there is a navigation bar with links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India Income Tax Department logo is visible. Below the header, a menu bar contains: Dashboard, Statements / Payments, Defaults, Communications, Downloads, Profile, and a Help button. A modal dialog box titled 'Message from webpage' is open in the center, asking 'Do you want to cancel the Correction Statement' with 'OK' and 'Cancel' buttons. Three orange callout bubbles provide instructions: one points to a row in a table with the text 'Select the row for Action'; another points to the 'Cancel Statement' button with the text 'Click on 'Cancel Statement' in case user wants to cancel the correction'; and a third points to the 'OK' button in the dialog box with the text 'Click on ok to take action for cancellation'.

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TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Dashboard | Statements / Payments | Defaults | Communications | Downloads | Profile | Help

Select a row and click on the Action icon

Financial Year
2013-14

View Statement | Cancel Statement

Message from webpage

Do you want to cancel the Correction Statement

OK | Cancel

Select the row for Action

Click on 'Cancel Statement' in case user wants to cancel the correction

Click on ok to take action for cancellation

Action Summary- Admin User

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Search In Keyword

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

Ministry of Revenue
Government of India
Income Tax Department

Dashboard Statements / Payments Defaults Communications Downloads Profile Help

Correction Statements Ready For Submission

Select a row and click on 'View Statement' to view Action Summary screen for the statement

Financial Year	Quarter	Form Type	User Id
2013-14	Q1	26Q	XXXXXXXXXX

View Statement Cancel Statement

Click on 'View Statement' to proceed further

Select the row for action

Action Summary- Submit For Processing

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TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

Income Tax Department

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Action Summary for Q1 of FY 2013-14 for Form 26Q

Action Summary

Correction Type	Ch...
Challan Changes	View Correction
PAN Errors	View Correction
Personal Information	View Correction

[Submit For Processing](#) [Edit Correction Statement](#) [Back](#)

Click on hyperlink to view the Action Summery

To make any changes click on "edit correction statement"


Select 'Submit for Processing' to proceed further

Action Summary- Attach Digital Signature

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Search In * Keyword

English

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Help

Action Summary

Challan Changes
PAN Errors
Deductee Changes
Submit For Processing

Web Signer

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Centralized Processing Cell

Content to Sign:

SCM^WF^163434^RDYSUB^10037158^2014-08-14 14:30:17.0^26Q^^410000000661

Windows Store P12/PFX

Select and attach digital Signatures

Common Name	Issuer Name	Serial No
test test test	e-Mudhra Sub CA for Class 2 Gold...	50070
test test test	e-Mudhra Sub CA for Class 2 Gold...	34222
test test test	e-Mudhra Sub CA for Class 2 Gold...	34214
teste test test	e-Mudhra Sub CA for Class 2 Gold...	34213

View Certificate

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Action Summary – Token Number Generated

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links: Home, About Us, Contact Us, Help, Related Links, and Logout. A search bar is also present. The main header features the TDS Centralized Processing Cell logo and the TRACES (TDS Reconciliation Analysis and Correction Enabling System) title. On the right, the Government of India Income Tax Department logo is visible. Below the header is a menu bar with options: Dashboard, Statements / Payments, Defaults, Downloads, Profile, and a Help button. A callout bubble points to the Help button with the text: "Click on Help icon for help text for this screen". The main content area shows a green message box stating: "Correction statement submitted successfully! Correction statement for FY 2013-14 for Form 26Q has been submitted for processing . Token Number for this statement is 4100xxxxxxxx73. You can check status of statement under 'Statements/Payment'." A second callout bubble points to this message with the text: "Message showing that correction statement is successfully submitted".

Note: Note down the Token Number for future reference



TDS

Centralized Processing Cell



TRACES

TDS Reconciliation Analysis and Correction Enabling System

THANK YOU

Please Note:

- 1) **For Feedback** : You can share your feedback on contactus@tdscpc.gov.in
- 2) **For any Query** : You can raise your concern on “Request for Resolution” as Online Grievance on TRACES Website.
- 3) **For any query related to website**: You can raise your concern on below mentioned numbers
Toll Free Number - 18001030344
Land Line Number - 0120 4814600