



TRACES

TDS Reconciliation Analysis and Correction Enabling System

# e-Tutorial


## Online Correction

# Login to TRACES


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English

 **TDS**  
Centralized Processing Cell

**TRACES**  
TDS Reconciliation Analysis and Correction Enabling System




Home Deductor **Help**

**Login**

User Id\*  ?

Password\*  Password is mandatory

TAN for Deductor / PAN for Tax Payer\*  TAN / PAN is mandatory

Verification Code\*  Click to refresh image

Enter text as in above image\*  Verification Code is mandatory

**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:**

Click on help ion next to each field for more details

For more details on any screen, click on Help icon

Enter userid and password

Password is mandatory

TAN / PAN is mandatory

Enter TAN / PAN

Click to refresh image

Verification Code is mandatory

Enter the text as displayed in Verification Code

- For first time login to TRACES, migrated user from TIN must enter the User Id and Password for their TAN Account in TIN




# Landing Page

Home | About Us | Contact Us | Help | Related Links ▾ | Login

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A A A

English ▾



[Dashboard](#) [Statements / Payments](#) [Defaults](#) [Communications](#) [Downloads](#) [Profile](#)

Welcome Prachi Jain, you have logged in on 12-Jan-2012 at 12:30 PM [?](#)

**i** You have logged into TRACES from IP <IP address>. Your last login was on 01-Jan-2012 at 02:00 PM

### Quick Links




- [View Default Summary](#)
- [Request for TRACES Offline Correction File](#)
- [Upload Correction Statement](#)
- [File Correction](#)
- [Inbox](#)
- [Requested Downloads](#)

### 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 status of statements, challan status and challan consumption details
  - View TDS-TCS Credit for a PAN and verify PAN of Tax Payer
  - Download TRACES Offline Correction File (consolidated file for a statement)
- Defaults
  - View default summary details

### Customer Care

-  011 123 456 7890
-  011 123 456 7891
-  [contactus@tdscpc.gov.in](mailto:contactus@tdscpc.gov.in)

Landing page will be displayed



TRACES

TDS Reconciliation Analysis and Correction Enabling System

# Online Correction Request Flow




# Online Correction Request Flow

Home | About Us | Contact Us | e-Tutorials | Related Links | Logout

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A A A

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

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 16-Aug-2013 at 02:23 PM

**Quick Links**

- Challan Status
- Request for Report Download
- Request for NSDL Conso File
- Download Form 16
- Requested Downloads
- Inbox **New**
- View Default Summary **New**

**Welcome to TRACES!**

TRACES is a user-friendly application with various functionalities

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

**Defaults**

- View Default Summary
- Request for Correction**
- Request for Justification Report Download
- Track Correction Request
- View Saved Statements
- Corrections Ready For Submission

**Customer Care**

**Toll-Free:** 1800 103 0344

0120 4814600

[contactus@tdscpc.gov.in](mailto:contactus@tdscpc.gov.in)

**User Login Details**

**TAN / PAN** MUMS66971C

**IP:** 0:0:0:0:0:0:1

**Last logged in on:** 16-Aug-2013 at 02:23 PM

Under 'Defaults' select 'Request for Correcton'

Click on Help icon for help text for this screen

# Online Correction Request Flow – Submit Correction Request

The screenshot displays the TRACES web application interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text "Search In Keyword" and a magnifying glass icon. To the right of the search bar are three buttons labeled "A", "A", and "A", and a language dropdown menu set to "English".

Below the navigation bar, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are displayed on the left. On the right, the Government of India logo and the text "सत्यमेव जयते Government of India Income Tax Department" are visible.

A horizontal navigation menu is located below the logos, with the following items: Dashboard, Statements / Payments, Defaults (highlighted with a blue background), Communications, Downloads, Profile, and Help (highlighted with an orange background).

Below the navigation menu, a welcome message reads: "Welcome EDUCATION PRIVATE LIMITED , You have logged in on 16-Aug-2013 at 02:23 PM".

Underneath the welcome message, the text "File Correction" is displayed in blue. Below this, a red message states: "Please register digital signature for the TAN to proceed with request for correction".

Note : Digital signature is mandatory to register on TRACES for raising online correction on TRACES




# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | Help | Related Links | Logout

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A A A

English



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

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 02:06 PM

### File Correction

Financial Year\* --Select-- Quarter\* --Select-- Form Type\* --Select--

Correction Category\* Online Latest Token Number\*

Enter : Financial Year, Quarter and Form Type, correction category and latest token number

click on 'Submit Request' to raise the request


# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | e-Tutorials | Related Links | Logout


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Government of India  
Income Tax Department

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

Welcome EDUCATION PRIVATE LIMITED , You have logged in on 02-Aug-2013 at 04:43 PM

**Statement Correction**

No data available for the specified search criteria

Error Message appears in case of entering incorrect search criteria

Financial Year\* 2010-11 Quarter\* Q4 Form Type \* 26Q

Correction Category\* Online Latest Token Number\* 859241775727930

Submit Request




# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | e-Tutorials | Related Links | Logout


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Income Tax Department

[Dashboard](#) [Statements / Payments](#) **[Defaults](#)** [Communications](#) [Downloads](#) [Profile](#) [Help](#)

Welcome EDUCATION PRIVATE LIMITED , You have logged in on 02-Aug-2013 at 04:43 PM

**Statement Correction**

Request for Correction has already been submitted for the specified search criteria. Please check status in 'Track Correction Request' screen under 'Defaults' menu

Financial Year\* 2010-11 Quarter\* Q2 Form Type \* 26Q  
Correction Category\* Online Latest Token Number\* 859241775727930 [Submit Request](#)

Error Message appears in case of duplicate request raised




# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | Help | Related Links | Logout

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A A A

English



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

Welcome EDUCATIO t 12:47 PM

**File Correction**

No statement for the provided data

Error Message appears in case of no statement has been submitted


Financial Year\* 2008-09 Quarter\* Q4 Form Type\* 26Q

Correction Category\* Online Latest Token Number\* 11111111111111111111


# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | Help | Related Links ▾ | Logout

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Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

**File Correction**

**Invalid Token Number**

Error Message appears in case of entering invalid token number

Financial Year\*  Quarter\*  Form Type\*

Correction Category\*  Latest Token Number\*


# Online Correction Request Flow – Submit Correction Request(contd.)

Home | About Us | Contact Us | Help | Related Links | Logout


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Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

**File Correction**

Financial Year\* 2008-09 Quarter\* Q1 Form Type\* 26Q  
Correction Category\* Online Latest Token Number\* 033550100187273 [Submit Request](#)

click on 'Submit Request' to raise the request

Enter correct : Financial Year, Quarter and Form Type, correction category and latest token number




- Request can be submitted only if there is a regular statement filled and processed.
- All previous corrections for this statement have been processed.

# Online Correction Request Flow – Submit Correction Request

Home | About Us | Contact Us | e-Tutorials | Related Links | Logout

Search In Keyword

English



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

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

Request for correction for Form 26Q of FY 2008-09 and Quarter Q4 has been submitted. Request Number is 454 and Request Date is 4-September-2013. You may check status of the request through 'Track Correction Request' under 'Defaults' menu. Correction can be started once request status is 'Available'.

For Type 1 correction, challan correction and PAN correction have been enabled

[Go to Track Correction Request](#)

Request number received


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

# Correction Request Flow – View submitted request


Home | About Us | Contact Us | Help | Related Links | Logout

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Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

**Track Correction Request**

Enter Request number or Request raised period and click on 'View Request'

Filter requests by entering search criteria

**Search Option 1**

Request Number  [View Request](#)

**Search Option 2**

Request Date From  To  [View Request](#)  
(dd-mmm-yyyy; e.g., 12-Dec-1980)

[View All Requests](#)

Under 'Defaults' select 'Track Correction Request'

Click on 'View All' to view all request s raised

# Correction Request Flow – View submitted request(contd.)

1 Enter request details to search for a request

## Search Option 1

Request Number

View Request

## Search Option 2

Request Date

From

To

View Request

(dd-mmm-yyyy; e.g., 12-Dec-1980)

View All Requests

## Correction Request Details

1 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

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

View all request placed by himself and sub user under him in case of admin. View all requests placed by him in case of sub user

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Filing Type	Correction Category	Remarks	New Token Number	Assigned To
04-Sep-2013	454	2008-09	Q4	26Q	1009XXXXXXXX3072	In Progress	Type1	Online			DEDST0001
30-Aug-2013	448	2008-09	Q4	26Q	1009XXXXXXXX3072	Failed	Type1	Online			DEDST0001
29-Aug-2013	447	2008-09	Q4	26Q	1009XXXXXXXX3072	In Progress	Type1	Online			DEDST0001
22-Aug-2013	442	2008-09	Q4	26Q	1009XXXXXXXX3072	Failed	Type1	Online			DEDST0001
21-Aug-2013	441	2008-09	Q4	26Q	4100XXXXXXXX2471	Rejected	Type1	Online	View Rejection Reason	4100XXXXXXXX2471	DEDST0001

# Correction Request Flow – View submitted request

21-Aug-2013	441	2008-09	Q4	26Q	4100XXXXXXXX2471	Rejected	Type1	Online	Rejection Reason	4100XXXXXXXX2471	DEDST0001
Page 1 of 1											View 1 - 5 of 5

## Notes

- Status of correction request or statement can be as below:

Status	Remarks
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. Hyperlink to be provided on this status, clicking on which will take user to KYC specific 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 some technical issues in data loading or because another correction statement was submitted for the same criteria. User can submit new request for correction
In Progress	User is working on a statement. Hyperlink to be provided on this status, clicking on which will take user to KYC specific 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
Accepted	Statements has been accepted by TDS CPC for processing
Rejected	Statement has been rejected by TDS CPC after processing / if the statement is cancelled. Rejection reasons to be provided in 'Remarks' column
Processed	Statement has been processed by TDS CPC (either for Form 26AS or for defaults)

- Correction Category:

- Type 1 indicates that the latest statement has been processed for Form 26AS
- Type 2 indicates that the latest statement has been processed for defaults

View all status definitions



# Correction Request Flow – Assign Sub- User

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

## Track Correction Request

**i** Filter requests by entering search criteria

### Search Option 1

Request Number

[View Request](#)

### Search Option 2

Request Date From  To   
(dd-mmm-yyyy; e.g., 12-Dec-1980)

[View Request](#)

[View All Requests](#)

### Correction Request Details

**i** 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

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Filing Type	Correction Category	Remarks	New Token Number	Assigned To
02-Aug-2013	1	2010-11	Q2	26Q	8592XXXXXX7930	Requested	Type1	Online			PIYUSH345

Page 1 of 1

**i** Click on the 'Assigned To' User Id to re-assign the statement to another user

View request number

Click this user in order to reassign the request to another sub user under the logged in admin

# Correction Request Flow – Assign Sub- User (contd.)

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

## Track Correction Request

**i** Filter requests by entering search criteria

Search Option 1

Search Option 2

Request Number

### Correction Request Details

**i** Click on a row to select it and click on status

Request Date	Request Number	Financial Year	Quarter
02-Aug-2013	1	2010-11	Q2

### List Of Users

**i** Click on a row and click on the link to assign user

User Name	Full Name	Action
PIYUSH345	LAHU DHAYA PATIL	<a href="#">Click here to Assign</a>

Click here to assign the request to another sub user under the logged in admin

Remarks	New Token Number	Assigned To
		PIYUSH345

Page 1 of 1


View 1 - 1 of 1

**i** Click on the 'Assigned To' User Id to re-assign the statement to another user

# Correction Request Flow – Proceed Correction

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

## Track Correction Request



 Filter requests by entering search criteria

### Search Option 1

Request Number

[View Request](#)


### Search Option 2

Request Date From   To    
(dd-mmm-yyyy; e.g., 12-Dec-1980)

[View Request](#)


[View All Requests](#)

### 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

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Filing Type	Correction Category	Remarks	New Token Number	Assigned To
02-Aug-2013	2	2010-11	Q2	26Q	8592XXXXXXXX7930	Available	Type1	Online			PIYUSH345

Page 1 of 1 [View 1 - 1 of 1](#)

 Click on the 'Assigned To' User Id to re-assign the statement to another user

Once click on 'Available' user will navigate to **File Correction** page and do PAN or Challan corrections



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# PAN Error Correction




# File : PAN Correction

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English



Dashboard Statements / Payments **Defaults** Downloads P **Help**

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 20-Jul-2013 at 12:47 PM

### File Correction

<b>Financial Year</b>	2008-09	<b>Quarter</b>	Q1	<b>Form Type</b>	26Q
-----------------------	---------	----------------	----	------------------	-----

**Type of Correction\***

- Select-----
- Select-----
- Challan Correction
- PAN Correction

[View Details](#)

Click on Help icon for help text for this screen

Select 'PAN correction' from 'Type of Correction' drop down and proceeds

# File : PAN Correction – Invalid PAN

Type of Correction\*

-----Select-----

[View Details](#)

PAN Errors for Q2 of FY 2010-11 for Form 26Q

**Invalid PAN**

[Valid PAN](#)

Click on 'Invalid PAN' to view the list of invalid PAN in the statement

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement

[Show Details](#)

[Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Status
<input type="checkbox"/>	1	3	-	AAAAA1111A	CENTURY ROADLINES	<input type="text"/>		

Page 1 of 1    5

View 1 - 1 of 1

**■** Edited & Saved Rows

[View Challan Details](#)

# File : PAN Correction – Invalid PAN(contd.)

**i** Select Type of Correction to work on another default for the statement

**Financial Year** 2010-11      **Quarter** Q2      **Form Type** 26Q

**Type of Correction\***

**PAN Errors for Q2 of FY 2010-11 for Form 26Q**

**Invalid PAN**   **Valid PAN**

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Status
<input checked="" type="checkbox"/>	1	3	-	AAAAA1111B	CENTURY ROADLINES	AAAAA1111A	null RAJESH	Saved

Page 1 of 1      5      View 1 - 1 of 1

Edited & Saved Rows

**Click on deductee row**

**Enter correct PAN and click elsewhere on the screen**

# File : PAN Correction – Invalid PAN

PAN as per Statement  [Show Details](#) [Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Status
<input checked="" type="checkbox"/>	1	3	-	AAAAA1111B	CENTURY ROADLINES	AAAAA1111A	null RAJESH	Saved

Page 1 of 1 5 View 1 - 1 of 1

**Edited & Saved Rows**

[View Challan Details](#)

Click on "View Challan Detail" to view the respective challan

Challan Detail Record Number	Section Code / Collection Code	TDS / TCS (₹) (A)	Surcharge (₹) (B)	Education Cess (₹) (C)	Interest (₹) (D)	Others (₹) (E)	Total Tax Deposited (₹) (A+B+C+D+E)	Cheque No. / DD No.	BSR Code	Date on which Tax Deposited	Transfer Voucher / Challan Serial Number	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)
1	194A	0.00	0.00	0.00	0.00	0.00	300.00	653703	2583640	01-Sep-2012	3	No

[Show Edited Rows](#)

**Action On Correction Statement**

[Submit Correction Statement](#)



# File : PAN Correction – Valid PAN(contd.)

Invalid PAN
Valid PAN

Select ' Valid PAN' tab to view list of valid PAN in the statement

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement  [Show Details](#) [Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Action Status
<input type="checkbox"/>	3	1	-	AAAAA1111A	Ram Gopal Srivastava	<input type="text"/>		
<input type="checkbox"/>	2	1	-	AAAAA1111C	Ram Gopal Srivastava	<input type="text"/>		
<input type="checkbox"/>	1	1	-	AAAAA1111D	Ramesh Chandra Sharma	<input type="text"/>		
<input type="checkbox"/>	4	1	129	AAAAA1111E	BALENDU MISHRA	<input type="text"/>		
<input type="checkbox"/>	3	2	-	AAAAA1111F	RKTiwari	<input type="text"/>		

Page 1 of 108 5 View 1 - 5 of 540

**Edited & Saved Rows**

**i** Locked row indicates that valid to valid pan change done for the deductee row

[View Challan Details](#) [Show Edited Rows](#)

# File : PAN Correction – Valid PAN(contd.)

Invalid PAN
Valid PAN

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement  [Show Details](#) [Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Action Status
<input type="checkbox"/> 3	1	-	AAAAA1111A	Ram Gopal Srivastava	AAAAA1111B		PAN not in PAN MASTER.Record not Saved
<input type="checkbox"/> 2	1	-	AAAAA1111C	Ram Gopal Srivastava			
<input type="checkbox"/> 1	1	-	AAAAA1111D	Ramesh Chandra Sharma			
<input type="checkbox"/> 4	1	129	AAAAA1111E	BALENDU MISHRA			
<input type="checkbox"/> 3	2	-	AAAAA1111F	RKTiwari			

Page 1 of 108 5 View 1 - 5 of 540

**■ Edited & Saved Rows**

**i** Locked row indicates that valid to valid pan change done for the deductee row

[View Challan Details](#)
[Show Edited Rows](#)

System will not accept if edited PAN is not in PAN master

# File : PAN Correction – Valid PAN(contd.)

**Invalid PAN** **Valid PAN**

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement  [Show Details](#) [Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Action Status
<input checked="" type="checkbox"/>	3	1	-	AAAAA1111B	Ram Gopal Srivastava	AAAAA1111A	MALHOTRA	Saved
<input type="checkbox"/>	2	1	-	AAAAA1111C	Ram Gopal Srivastava			
<input type="checkbox"/>	1			AAAAA1111D	Ram			
<input type="checkbox"/>	4			AAA1111				
<input type="checkbox"/>	3	2		AAAAA1111F	RK Tiwari			

Page 1 of 108 5 View 1 - 5 of 540

**Edited & Saved Rows**

**i** Locked row indicates that valid to valid pan change done for the deductee row

[View Challan Details](#) [Show Edited Rows](#)

*Annotations:*

- Click on deductee row
- Enter correct PAN and click elsewhere on the screen
- Edited PAN saved

For Valid PANs, deductee rows for which valid to valid PAN correction has been done will be locked

# File : PAN Correction – Valid PAN(contd.)

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Action Status
<input checked="" type="checkbox"/>	3	1	-	AAAAA1111B	Ram Gopal Srivastava	AAAAA1111A	MALHOTRA	Saved
<input type="checkbox"/>	2	1	-	AAAAA1111C	Ram Gopal Srivastava			
<input type="checkbox"/>	1	1	-	AAAAA1111D	Ramesh Chandra Sharma			
<input type="checkbox"/>	4	1	129	AAAAA1111E	BALENDU MISHRA			
<input type="checkbox"/>	3	2	-	AAAAA1111F	RKTiwari			

Page 1 of 108      View 1 - 5 of 540

Edited & Saved Rows

**i** Locked row indicates that valid to valid pan change done for the deductee row

Click on "View Challan Detail" to view the respective challan

[View Challan Details](#)

[Show Edited Rows](#)

Challan Detail Record Number	Section Code / Collection Code	TDS / TCS (A)	Surcharge (B)	Education Cess (C)	Interest (D)	Others (E)	Total Tax Deposited (A+B+C+D+E)	Cheque No. / DD No.	BSR Code	Date on which Tax Deposited	Challan Serial Number / Transfer Voucher	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)
3	192	324,000.00	0.00	0.00	0.00	0.00	324,000.00	000000	1045811	30-Jun-2011	80	No

Action On Correction Statement

[Submit Correction Statement](#)

# File : PAN Correction – Valid PAN(contd.)

Type of Correction\*  [View Details](#)

**PAN Errors for Q2 of FY 2010-11 for Form 26Q**

[Invalid PAN](#) [Valid PAN](#)

**i** Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the filter

PAN as per Statement  [Show Details](#) [Reset Search](#)

**i** Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Status
<input type="checkbox"/>	1	1	-	AAAAA1111C	CENTURY ROADLINES			
<input type="checkbox"/>	1	2	-	AAAAA1111D	CENTURY ROADLINES			
<input checked="" type="checkbox"/>	1	4	Y	AAAAA1111E	AKRUTI COMM COMPLEX CO OP PREM SOC LTD	AAAAA1111A	null RAJESH	Saved

Page 1 of 1 5 [View 1 - 3 of 3](#)

**Edited & Saved Rows**

[View Challan Details](#)

[Show Edited Rows](#)

Click on "List Edited rows" to view the list of edited rows

# File : PAN Correction – Valid PAN(contd.)

Invalid PAN | Valid PAN

PAN Error Details

View PAN error detail and close the pop up

Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Updated PAN in Statement	Name in Statement as per Updated PAN
5	831	Y	PANNOAVBL	SUNITA GOPAL BEHERA	AAAAA1111E	Susan Thomas

Page 1 of 1 View 1 - 1 of 1

Detail in overlay will be non- editable

OK




Submit Correction Statement

# File : PAN Correction – Valid PAN

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Type of Correction\*  [View Details](#)

PAN Errors for Q2 of FY 2010-11 for Form 26Q

[Invalid PAN](#) | [Valid PAN](#)

Enter PAN as per statement to search for the PAN from below table. Click on 'Reset Search' to remove the

PAN as per Statement  [Show Details](#) [Reset Search](#)

Enter PAN and click on 'Show Details' to get details of the entered PAN

Click on a row to enter correct PAN. Name will be populated from PAN database. 'Status' column will display when details are saved

	Challan Detail Record Number	Deductee Row Number	Deductee Reference Number Provided by Deductor	PAN as per Statement	Name as per Statement	Changed PAN	Name as per Changed PAN	Action Status
<input type="checkbox"/>	10	8	Y	21FPS4641M	M/S IMAGE			
<input type="checkbox"/>	12	8	Y	21FPS4641M	M/S IMAGE			
<input type="checkbox"/>	14	8	Y	21FPS4641M	M/S IMAGE	AAAAA1111A	SUBHASH CHAND MALHOTRA	Saved

Page 1 of 1 5 View 1 - 3 of 3

Edited & Saved Rows

Locked row. Valid to valid PAN change has been done for this deductee row

[View Challan Details](#) [Show Edited Rows](#)

Action On Correction Statement



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TDS Reconciliation Analysis and Correction Enabling System

# Challan Correction




# Challan Correction

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**File Correction**

<b>Financial Year</b>	2008-09	<b>Quarter</b>	Q1	<b>Form Type</b>	26Q
-----------------------	---------	----------------	----	------------------	-----

**Type of Correction\***

-----Select-----

-----Select-----

Challan Correction

PAN Correction

[View Details](#)

Click on Help icon for help text for this screen

Select 'Challan Correction' from 'Type of Correction' drop down and proceeds

# Challan Correction – Matched Challan

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**File Correction**

Select Type of Correction to work on another default for the statement

**Financial Year** 2008-09   **Quarter** Q3   **Form Type** 26Q

**Type of Correction\***  [View Details](#)

**Challan Correction for Q3 of FY 2008-09 for Form 26Q**

[List of Matched Challans](#)   [List of Unmatched Challans](#)

Select a row and click on 'Edit Matched Challan Details' to edit details

BSR Code	Date on Which Tax Deposited	Challan Serial Number / Transfer Voucher	Section Code / Collection Code*	TDS / TCS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Interest (Rs.)	Levy (Rs.)	Others (Rs.)	Total Tax Deposited (Rs.)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (Rs.)	Amount Claimed as 'Interest' (Rs.)*	Amount Claimed as 'Others' (Rs.)*	
<input type="checkbox"/>	1234567	04-Apr-2006	12345	195J	700.00	700.00	800.00	800.00	0.00	700.00	6,000.00	123456	Yes	0.00	0.00	0.00

Page 1 of 1   View 1 - 1 of 1

**Edited & Saved Rows**

[Edit Matched Challan Details](#)   [Reset Matched Challans](#)

**Action On Correction Statement**

[Submit Correction Statement](#)

Select a tab 'List of Matched Challans'

Select a row and click on "Edit matched Challan Details"

# Challan Correction – Matched Challan(contd.)

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### File Correction

Select Type of Correction to work on

Financial Year: 2008-09

Type of Correction: -----Select-----

Challan Correction for Q3 of FY 2008-09

List of Matched Challans | List of Unmatched Challans

Select a row and click on 'Edit Matched Challan Details'

#### Edit Matched Challan Details

Clicking on 'Save' will update details in the statement

BSR Code / Receipt Number: 1234567

Date on Which Tax Deposited: 04-Apr-2006

Challan Serial Number / Transfer Voucher: 12345

Total Tax Deposited: 6000.00

Section Code / Collection Code: 194A

Cheque No. / DD No.: 123456

Amount Claimed as 'Total Tax Deposited': 0.00

Amount Claimed as 'Interest' (Rs.): 340.00

Amount Claimed as 'Others' (Rs.): 0.00

Save Cancel

Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (Rs.)	Amount Claimed as 'Interest' (Rs.)	Amount Claimed as 'Others' (Rs.)
Yes	0.00	0.00	0.00

View 1 - 1 of 1

Select a row and click on "Edit matched Challan Details"

Edit fields in the overlay and click on 'Save'

Matched Challans cannot be tagged

# Challan Correction – Matched Challan(contd.)

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**File Correction**

Select Type of Correction to work on another default for the statement

Financial Year: 2008-09   Quarter: Q3   Form Type: 26Q

Type of Correction\*  [View Details](#)

Challan Correction for Q3 of FY 2008-09 for Form 26Q

[List of Matched Challans](#)   [List of Unmatched Challans](#)

Select a row and click on 'Edit Matched Challan Details' to edit details

BSR Code	Date on Which Tax Deposited	Challan Serial Number / Transfer Voucher	Section Code / Collection Code*	TDS / TCS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Interest (Rs.)	Levy (Rs.)	Others (Rs.)	Total Tax Deposited (Rs.)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (Rs.)	Amount Claimed as 'Interest' (Rs.)*	Amount Claimed as 'Others' (Rs.)*	
<input checked="" type="checkbox"/>	1234567	04-Apr-2006	12345	194A	700.00	700.00	800.00	800.00	0.00	700.00	6,000.00	123456	Yes	0.00	340.00	0.00

Page 1 of 1   View 1 - 1 of 1

■ Edited & Saved Rows

[Edit Matched Challan Details](#)   [Reset Matched Challan Details](#)

Action On Correction Statement

[Submit Correction Statement](#)

Select a row and click on "Reset matched Challan Details"

Edited row is highlighted

# Challan Correction – Matched Challan(contd.)

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### File Correction

Select Type of Correction to work on another default for the statement

Financial Year: 2008-09   Quarter: Q3   Form Type: 26Q

Type of Correction\*  [View Details](#)

Challan Correction for Q3 of FY 2008-09 for

[List of Matched Challans](#)   [List of Unmatched](#)

Select a row and click on 'Edit Matched Challan'

The page at http://localhost:9080 says:

Are you sure you want to reset to the original values?

Click on 'OK'

BSR Code	Date on Which Tax Deposited	Challan Serial Number / Transfer Voucher	Section Code / Collection Code*	TDS / TCS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Interest (Rs.)	Levy (Rs.)	Others (Rs.)	Total Tax Deposited (Rs.)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (Rs.)	Amount Claimed as 'Interest' (Rs.)*	Amount Claimed as 'Others' (Rs.)*	
<input checked="" type="checkbox"/>	1234567	04-Apr-2008	12345	194A	700.00	700.00	800.00	800.00	0.00	700.00	6,000.00	123456	Yes	0.00	340.00	0.00

Page 1 of 1   View 1 - 1 of 1

Edited & Saved Rows

[Edit Matched Challan Details](#)   [Reset Matched Challan Details](#)

Action On Correction Statement

[Submit Correction Statement](#)

# Challan Correction – Matched Challan(contd.)

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

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 16-Aug-2013 at 02:31 PM

**File Correction**

**1** Select Type of Correction to work on another default for the statement

**Financial Year** 2008-09   **Quarter** Q3   **Form Type** 26Q

**Type of Correction\***  [View Details](#)

**Challan Correction for Q3 of FY 2008-09 for Form 26Q**

[List of Matched Challans](#)   [List of Unmatched Challans](#)

**1** Select a row and click on 'Edit Matched Challan Details' to edit details

BSR Code	Date on Which Tax Deposited	Challan Serial Number / Transfer Voucher	Section Code / Collection Code*	TDS / TCS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Interest (Rs.)	Levy (Rs.)	Others (Rs.)	Total Tax Deposited (Rs.)	Cheque No. / DD No.	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	Amount Claimed as 'Total Tax Deposited' (Rs.)	Amount Claimed as 'Interest' (Rs.)*	Amount Claimed as 'Others' (Rs.)*	
<input type="checkbox"/>	1234567	04-Apr-2006	12345	195j	700.00	700.00	800.00	800.00	0.00	700.00	6,000.00	123456	Yes	0.00	0.00	0.00

Page 1 of 1   View 1 - 1 of 1

**Edited & Saved Rows**

[Edit Matched Challan Details](#)   [Reset Matched Challan Details](#)

**Action On Correction Statement**

[Submit Correction Statement](#)

User can reset value in the challan. This will replace edited values with values from the latest statement

# Challan Correction – Unmatched Challan

Financial Year: 2008-09    Quarter: Q4    Form Type: 26Q

Type of Correction\*

Challan Correction for Q4 of FY 2008-09 for Form 26Q

[List of Matched Challans](#)    [List of Unmatched Challans](#)

Select a row and click on 'Edit UnMatched Challan Details' to edit details

	BSR Code / Receipt Number*	Date on Which Tax Deposited*	Challan Serial Number / DDO Serial Number*	Section Code / Collection Code*	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' (₹)*
<input type="checkbox"/>	000****	12-Feb-2009	370	194C	18,693.00	0.00	0.00	0.00	0.00	0.00	18,693.00	0	No	18,693.00	0.00	0.00
<input type="checkbox"/>	000****	20-Mar-2009	605	194C	12,855.00	0.00	0.00	0.00	0.00	0.00	12,855.00	0	No	12,855.00	0.00	0.00
<input type="checkbox"/>	000****	18-Mar-2009		194I	6,740.00	0.00	0.00	0.00	0.00	0.00	6,740.00	0	No	6,740.00	0.00	0.00

Page 1 of 1    View 1 - 3 of 3

Edited & Saved Rows

Action On Correction Statement

Select here to view 'list of Unmatched challan'

Row select and click on 'Edit UnMatched Challan' to edit the unmatched challan

# Challan Correction – Unmatched Challan(contd.)

Financial Year: 2008-09

Type of Correction: -----Select--

Challan Correction for Q4 of FY 2008-

List of Matched Challans | List of UnMatched Challans

Select a row and click on 'Edit UnMatched Challan Details'

BSR Code / Receipt Number	Date on Which Tax Deposited	Challan Serial Number / DDO Serial Number	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)	Amount Claimed as 'Others' (₹)
<input checked="" type="checkbox"/> 000****	12-Feb-2009	370	18693.00	0.00	0.00
<input type="checkbox"/> 000****	27-Mar-2009	605		0.00	0.00
<input type="checkbox"/> 000****	18-Mar-2009	374		0.00	0.00

BSR Code / Receipt Number\*: 000\*\*\*\*

Date on Which Tax Deposited\*: 12-Feb-2009

Challan Serial Number / DDO Serial Number\*: 00370

TDS / TCS (₹)\*: 18693.00

Surcharge (₹)\*: 0.00

Education Cess (₹)\*: 0.00

Interest (₹)\*: 0.00

Levy (₹)\*: 0.00

Others (₹)\*: 0.00

Total Tax Deposited (₹): 18693.00

Cheque No. / DD No.\*: 0

Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)\*:  (dropdown)

Section Code / Collection Code\*: 194C (dropdown)

**Details of Amount Claimed from the Challan**

Edit values of claimed amount in below fields

Amount Claimed as 'Total Tax Deposited' (₹): 18693.00

Amount Claimed as 'Interest' (₹)\*:

Amount Claimed as 'Others' (₹)\*:

**Action On Correction Statement**

**Choose to tag a challan / BIN to the statement**

**User can edit fields in the overlay without tagging the challan and click on 'Save' as well**



# Challan Correction – Unmatched Challan(contd.)

Financial Year: Tag Challan to Statement

Type of Correction: List of Book Entry / Non Book Entry Challans with Available Balance

Challan Correction: List of Matched / Unmatched Challans

List of Matched / Unmatched Challans

Select a challan and click on tag challan button to use the challan to the statement. Values in the challan in statement will be replaced with values from the challan selected below

Challan/Book Identification Number			Total Amount In Challan (₹)	Available Balance in Challan (₹)	Minor Head	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)
BSR Code / Receipt Number	Date on Which Tax Deposited	Challan Serial Number / DDO Serial Number				
000****	10-May-2007	240	13,830.00	13,830.00	200	No
000****	03-Aug-2007	101	6,105.00	6,105.00	200	No
000****	01-Jun-2007	238	3,370.00	3,370.00	200	No
000****	05-Oct-2007	51	6,263.00	6,263.00	200	No
000****	10-Aug-2007	210	6,213.00	6,213.00	200	No

Page 1 of 31 View 1 - 5 of 152

Click here to tag the selected challan

Select the challan details

# Challan Correction – Unmatched Challan(contd.)

**Financial Year** 2008-09

**Type of Correction \*** -----Select--

**Challan Correction for Q4 of FY 2008-**

[List of Matched Challans](#) | [List of UnMatched Challans](#)

Select a row and click on 'Edit UnMatched Challan Details'

BSR Code / Receipt Number	Date on Which Tax Deposited	Challan Serial Number / DDO Serial Number	Section Code / Collection Code
<input checked="" type="checkbox"/> 000****	12-Feb-2009	370	194C
<input type="checkbox"/> 000****	27-Mar-2009	605	
<input type="checkbox"/> 000****	18-Mar-2009	374	

**Edited & Saved Rows**

[Edit UnMatched Challan Details](#)

**Action On Correction Statement**

[Submit Correction Statement](#)

**BSR Code / Receipt Number\*** 000\*\*\*\*

**Date on Which Tax Deposited\*** 12-Feb-2009

**Challan Serial Number / DDO Serial Number\*** 00370

**TDS / TCS (₹)\*** 18693.00

**Surcharge (₹)\*** 0.00

**Education Cess (₹)\*** 0.00

**Interest (₹)\*** 0.00

**Levy (₹)\*** 0.00

**Others (₹)\*** 0.00

**Total Tax Deposited (₹)** 18693.00

**Cheque No. / DD No.\*** 0

**Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)\***  ▼

**Section Code / Collection Code\*** 194C ▼

**Tag Challan to Statement**

**Details of Amount Claimed from the Challan**

**Edit values of claimed amount in below fields**

**Amount Claimed as 'Total Tax Deposited' (₹)** 18693.00

**Amount Claimed as 'Interest' (₹)\***

**Amount Claimed as 'Others' (₹)\***

**Save** **Cancel**

26Q

Whether TDS / TCS Deposited by Book Adjustment (Yes / No)*	Amount Claimed as 'Total Tax Deposited' (₹)	Amount Claimed as 'Interest' (₹)*	Amount Claimed as 'Others' (₹)*
No	18,693.00	0.00	0.00
No	12,855.00	0.00	0.00
No	6,740.00	0.00	0.00

View 1 - 3 of 3

Edit the details and Click on 'Save'

# Challan Correction – Unmatched

Financial Year: 2008-09      Quarter: Q4      Form Type: 26Q

Type of Correction\*:  [View Details](#)

Challan Correction for Q4 of FY 2008-09 for Form 26Q

[List of Matched Challans](#)   [List of Unmatched Challans](#)

Select a row and click on 'Edit UnMatched Challan Details' to edit details

	BSR Code / Receipt Number*	Date on Which Tax Deposited*	Challan Serial Number / DDO Serial Number*	Section Code / Collection Code*	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' (₹)*
<input checked="" type="checkbox"/>	000****	08-Oct-2007	00373	194C	43,700.00	0.00	0.00	0.00	0.00	0.00	43,700.00	0	No	18,693.00	0.00	0.00
<input type="checkbox"/>	000****	27-Mar-2009	605	194C	12,855.00	0.00	0.00	0.00	0.00	0.00	12,855.00	0	No	12,855.00	0.00	0.00
<input type="checkbox"/>	000****	18-Mar-2009	374	194I	6,740.00	0.00	0.00	0.00	0.00	0.00	6,740.00	0	No	6,740.00	0.00	0.00

Page 1 of 1      View 1 - 3 of 3

Edited & Saved Rows

[Edit UnMatched Challan Details](#)   [Reset UnMatched Challan Details](#)

Action On Correction Statement

[Submit Correction Statement](#)

Edited row is highlighted

Click on 'submit correction statement' to submit the change made in the default and navigate to 'Action Summary'

User can view submitted correction statement by selecting 'View Statement Status' under 'Defaults' menu



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TDS Reconciliation Analysis and Correction Enabling System


# Action Summary

# Action Summary


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File Correction

Financial Year 2008-09 Quarter Q3 Form Type 26Q

Type of Correction\* -----Select----- [View Details](#)

Action Summary for Q3 of FY 2008-09 for Form 26Q

Action Summary

Correction Type	Change
Challan Correction	<a href="#">View Corrections</a>
PAN Errors	<a href="#">View Corrections</a>

[View Edited Details](#)

[Confirm](#)

## Action Summary (contd.)

### List of Unmatched Challans

Section Code	TDS	Surcharge	Education Cess	Interest	Levy	Penalty	Others	Total Tax Deposited	Cheque No. DD. No	BSR Code	Date on Which Tax Deposited	Transfer Voucher Challan Serial Number	Whether TDS TCS Deposited by Book Adjustment? (Yes /No)
600J	700	700.00	800.00	800.00	300.00	3,000.00	700.00	6,000.00	654321	2334541	03-Mar-2012	12345	No
600J	600	500.00	900.00	300.00	600.00	7,000.00	500.00	6,000.00	125645	1234566	04-Apr-2007	54871	No


[Back](#)

View the list of unmatched challans


# Action Summary (contd.)

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**PAN Correction for Q2 of FY 2009-10 for Form 26Q**

**PAN Correction**

PAN as per Statement	Name as per Statement	Updated PAN in Statement	Name in Statement as per Updated PAN
AAAAA1111M	James	AAAAA1111N	Kevin Joe
AAAAA11110	Shiny	AAAAA1111P	Shiny Georgey
AAAAA1111Q	Sam	AAAAA1111R	Meera

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# Action Summary (contd.)

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### File Correction

**Financial Year** 2008-09   **Quarter** Q3   **Form Type** 26Q

**Type of Correction\*** -----Select----- [View Details](#)

#### Action Summary for Q3 of FY 2008-09 for Form 26Q

**Action Summary**

Correction Type	Change
Challan Correction	<a href="#">View Corrections</a>
PAN Errors	<a href="#">View Corrections</a>

[Confirm](#)

Click on 'Confirm' to make it Ready For Submission



# Action Summary

The screenshot shows the TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, Help, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. To the right of the search bar are three font size adjustment buttons (A, A, A) and a language dropdown menu set to 'English'. Below the navigation bar, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are displayed on the left. On the right, the Government of India logo and the text 'सत्यमेव जयते Government of India Income Tax Department' are visible. A horizontal menu contains the following items: Dashboard, Statements / Payments, Defaults, Downloads, Profile, and a Help button. Below the menu, a message reads: 'Welcome PRACHI JAIN, You have logged in on 21-Mar-2013 at 03:53 PM'. A notification states: 'Correction statement has been submitted and will be available in [Corrections Ready For Submission](#) page.'

Click here to view 'Correction Ready for Submission' or navigate 'Correction Ready for Submission' under 'Defaults' menu


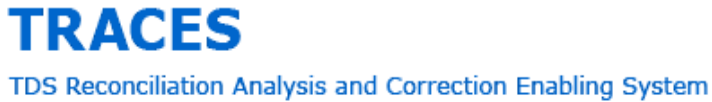

Sub-user cannot submit the correction from 'Correction Ready for Submission'

# Correction Ready for Submission

Home | About Us | Contact Us | Help | Related Links | Logout

Search In Keyword

English

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**Quick Links**

- My Home
- Challan Status
- Request for Justification Report Download
- Request for NSDL Conso File
- Download Form 16 / 16A
- Inbox

**Alerts**

- ALERT
- Persistence - Saving
- Recording the name of
- Placing components in the server.
- EJB's are part of the Java EE specification
- implementing business logic of

**Defaults**

Form Type	Q3 (2012-13)	Q2 (2012-13)	Q1 (2012-13)	Q4 (2011-12)
24Q				
26Q				
27Q				
27EQ				

Filed Processed Defaults Rejected Not Applicable  
**Note:** Status indicated above is based on latest accepted statement for the FY & Quarter

**Corrections Ready For Submission**

Under 'Defaults' select option 'Correction Ready for Submission'

**Quick Links**

- View Default Summary
- File Corrections
- Request for Justification Report Download
- Upload Correction Statement
- View Saved Statements
- Corrections Ready For Submission

**Inbox**

29 New Message(s)

**Status**

2010-11 Q4:  
 2011-12 Q1: Accepted  
 2012-13 Q1: Accepted

**Download Requests**


39 New Update(s)

# Correction Ready for Submission(contd.)


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Income Tax Department

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**Correction Statements Ready For Submission**

Select a row to delete statement

Financial Year	Quarter	Form Type	User Id
2009-10	Q2	26Q	4367890
2009-10	Q2	24Q	4367890

[View Statement](#) **View Statement**




# Action Summary (contd.)

Home | About Us | Contact Us | Help | Related Links | Logout

Search In Keyword

A A A

English



[Dashboard](#) [Statements / Payments](#) [Defaults](#) [Downloads](#) [Profile](#) [Help](#)

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 16-Aug-2013 at 02:31 PM

### Action Summary for Q3 of FY 2008-09 for Form 26Q

#### Action Summary

Correction Type	Change
Challan Correction	<a href="#">View Corrections</a>
PAN Errors	<a href="#">View Corrections</a>

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

Click on Submit For Processing, then Web Signer Applet window will open

# Action Summary (contd.)

Home | About Us | Contact Us | Help | Related Links | Logout

Search In Keyword

English

**TDS**  
Centralized Processing Cell

Dashboard State

Welcome EDUCATION PRIVATE LIMITED

**Action Summary**

Challan Correction  
PAN Errors

Submit For Processing

सत्यमेव जयते  
Government of India  
Income Tax Department

Help

**Web Signer**

Content to Sign:  
SCM^WF^1^RDYSUB^4367890^2012-12-19 11:40:02.186^26Q^71^02196020010993

Windows Store P12/PFX

Common Name	Issuer Name	Serial No
www.tdscpc.gov.in	DO_NOT_TRUST_FiddlerRoot	116554851839644489895015334...
downloads.tdscpc.gov.in	DO_NOT_TRUST_FiddlerRoot	734184657242174130355745853...
DO_NOT_TRUST_FiddlerRoot	DO_NOT_TRUST_FiddlerRoot	-68064082779341288561709975...
test BCLPP6378L test	*e-Mudhra Sub CA for Class 2 Go...	32500
urs.microsoft.com	DO_NOT_TRUST_FiddlerRoot	-10319185018879366845123394...

View Certificate Sign Cancel

Click on 'Sign'

# Action Summary (contd.)

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top left is the TDS Centralized Processing Cell logo. At the top right is the Government of India Income Tax Department logo. The main navigation bar includes 'Dashboard', 'Statements / Payments', 'Defaults', and 'Help'. A user is logged in as PRACHIJAIN. The interface shows a 'Web Signer' window with a 'Content to Sign' field. An error dialog box is overlaid on the screen, stating: 'Digital Signature Certificate credentials are invalid due to Pan mismatch. Do you want to try again?'. Below the error message is a table with columns for 'Certificate Name', 'Issued Name', and 'Serial No.'. The table contains the following data:

Certificate Name	Issued Name	Serial No.
test BCLPP6378. test	"e-Mudhra Sub CA for Class 2 Go...	32500
New CA1	Sub 2 CA	32456
New RA1	Sub 2 CA	32455
test AAAPC0439K test	"e-Mudhra Sub CA for Class 2 Go...	32499

The error message is circled in orange, and a callout bubble points to it with the text: 'Error message will pop up indicating PAN validation mismatch if user selects incorrect digital signature certificate PFX file ( not associated with the same PAN) and will not be allowed to proceed.'

# Action Summary (contd.)

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, Help, Related Links, and Logout. A search bar is also present. The main header includes the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Return). On the right, the Government of India logo and the Income Tax Department name are visible. The user is logged in as EDUCATION PRIVATE LIMITED. The main content area shows an 'Action Summary' section with a table of correction types, including 'Challan Correction' and 'PAN Errors'. A modal dialog box titled 'Signing data with your private exchange key' is overlaid on the page. The dialog contains the text 'An application is requesting access to a Protected item.' and a password prompt: 'Password for: CryptoAPI Private Key'. There is a text input field for the password and a checkbox labeled 'Remember password'. The dialog has 'OK', 'Cancel', and 'Details...' buttons. Two callout boxes provide instructions: one points to the password input field with the text 'Enter 'Password' which was set at the time of installing the certificate', and another points to the 'OK' button with the text 'Click on 'OK''.

# Action Summary (contd.)

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for 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. A navigation menu includes Dashboard, Statements / Payments, Defaults, Downloads, and Profile. A Help icon is circled in orange with a callout bubble that says "Click on Help icon for help text for this screen". Below the navigation menu, a welcome message for EDUCATION PRIVATE LIMITED is shown, along with a success message: "Correction statement submitted successfully!". The success message text states: "Correction statement for Q3 of FY 2008-09 for Form 26Q has been submitted for processing. Token Number for this statement is 410000000002073. You can check status of statements under 'Statements / Payments'." This success message is also circled in orange with a callout bubble that says "Message showing that correction statement is successfully submitted".