सत्यमेव जयते
Government of India
Income Tax Department

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

e-Tutorial

Online Correction

Login to TRACES

Click on help ion next to each field for more details

For more details on any screen, click on Help icon

Help

Login

User Id*
Password*
Password is mandatory

Enter userid and password

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

Enter TAN / PAN

Verification Code*
Click to refresh image

Enter text as in above image*
Verification Code is mandatory

Enter the text as displayed in Verification Code

Login

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:

- 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

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Online Correction Request Flow

Online Correction Request Flow

Online Correction Request Flow – Submit Correction Request

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

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

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

| 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* [   ]   [Submit Request]

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.)

Search In ▼ Keyword 🔍 | A A A A | English ▼

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
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.)

Search In ▼ | Keyword 🔍 A A A 📃 ▮ English ▼

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
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

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.)

Search In ▾ Keyword 🔍 A A A 📄 ▮ English ▾

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

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

Error Message appears in case of no statement has been submitted

Welcome EDUCATIC   at 12:47 PM

File Correction

No statement for the provided data

Financial Year*	2008-09 ▾	Quarter*	Q4 ▾	Form Type*	26Q ▾
Correction Category*	Online ▾	Latest Token Number*	111111111111111	Submit Request	

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

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

- 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 ▾

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**

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

Correction Request Flow – View submitted request(contd.)

ℹ 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]

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

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

ℹ 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	Filing Type	Correction Category	Remarks	New Token Number	Assigned To
04-Sep-2013	454	2008-09	Q4	26Q	1009XXXXXXX3072	In Progress	Type1	Online			DEDST0001
30-Aug-2013	448	2008-09	Q4	26Q	1009XXXXXXX3072	Failed	Type1	Online			DEDST0001
29-Aug-2013	447	2008-09	Q4	26Q	1009XXXXXXX3072	In Progress	Type1	Online			DEDST0001
22-Aug-2013	442	2008-09	Q4	26Q	1009XXXXXXX3072	Failed	Type1	Online			DEDST0001
21-Aug-2013	441	2008-09	Q4	26Q	4100XXXXXXX2471	Rejected	Type1	Online	View Rejection Reason	4100XXXXXXX2471	DEDST0001

◄◄ ◄ Page 1 of 1 ►► ►   View 1 - 5 of 5

Correction Request Flow – View submitted request

21-Aug-2013	441	2008-09	Q4	26Q	4100XXXXXXX2471	Rejected	Type1	Online	Rejection Reason	4100XXXXXXX2471	DEDST0001

ᛁᛆ ᛉᛆ Page 1 of 1 ᛈᛈ ᛈᛁ   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

Search Option 2

| Request Number | | View Request |

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

View All Requests

View request number

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	8592XXXXXXX7930	Requested	Type1	Online			PIYUSH345
											Vi PIYUSH345

◄◄ ◄ Page 1 of

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

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

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 [_____]   Vi...   [____] 📅   [View Request]

[View All Requests]

Correction Request Details

ℹ Click on a row to select it and click on stat...

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	Click here to Assign

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

[Cancel]

Request Date	Request Number	Financial Year	Quarter	...	Remarks	New Token Number	Assigned To
02-Aug-2013	1	2010-11	Q2				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 [   ] 📅   **View Request**
(dd-mmm-yyyy; e.g., 12-Dec-1980)

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	8592XXXXXXX7930	Available	Type1	Online			PIYUSH345

◄ ◄◄ Page [Avail...]   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

PAN Error Correction

File : PAN Correction

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

ⓘ 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]

ⓘ 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
☐	1	3	-	AAAAA1111A	CENTURY ROADLINES	[____]		

⏮ ◀ Page [1] of 1 ▶ ⏭   [5 ▾]   View 1 - 1 of 1

🟧 Edited & Saved Rows

[View Challan Details]

File : PAN Correction – Invalid PAN(contd.)

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

Financial Year	2010-11	Quarter	Q2	Form Type	26Q

Type of Correction*   -----Select----- ▼   [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 filter

PAN as per Statement [　　　　]   [Show Details]   [Reset Search]

ⓘ 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
☑	1	3	-	AAAAA1111B	CENTURY ROADLINES	AAAAA1111A	null RAJESH	Saved

Page 1 of 1   5 ▼   View 1 - 1 of 1

Click on deductee row

Enter correct PAN and click elsewhere on the screen

■ Edited & Saved Rows

[View Challan Details]

File : PAN Correction – Invalid PAN

| PAN as per Statement | | Show Details | Reset Search | | | | |

> ⓘ 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
☑	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**

ⓘ 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**

ⓘ 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
☐	3	1	-	AAAAA1111A	Ram Gopal Srivastava	[ ]		
☐	2	1	-	AAAAA1111C	Ram Gopal Srivastava	[ ]		
☐	1	1	-	AAAAA1111D	Ramesh Chandra Sharma	[ ]		
☐	4	1	129	AAAAA1111E	BALENDU MISHRA	[ ]		
☐	3	2	-	AAAAA1111F	RKTiwari	[ ]		

⟨⟨ ⟨⟨ Page 1 of 108 ⟩⟩ ⟩⟩ 5 ▼   View 1 - 5 of 540

■ Edited & Saved Rows

ⓘ 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**

ℹ️ 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**

ℹ️ 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
☐	3	1	-	AAAAA1111A	Ram Gopal Srivastava	AAAAA1111B		PAN not in PAN MASTER.Record not Saved
☐	2	1	-	AAAAA1111C	Ram Gopal Srivastava			
☐	1	1	-	AAAAA1111D	Ramesh Chandra Sharma			
☐	4	1	129	AAAAA1111E	BALENDU MISHRA			
☐	3	2	-	AAAAA1111F	RKTiwari			

◁ ◁◁ Page 1 of 108 ▷▷ ▷▷ 5 ▾   View 1 - 5 of 540

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

🟧 Edited & Saved Rows

ℹ️ 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.)

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
☑	3	1	-	AAAAA1111B	Ram Gopal Srivastava	AAAAA1111A	MALHOTRA	Saved
☐	2	1	-	AAAAA1111C	Ram Gopal Srivastava			
☐	1	1	-	AAAAA1111D	Ramesh Chandra Sharma			
☐	4	1	129	AAAAA1111E	BALENDU MISHRA			
☐	3	2	-	AAAAA1111F	RKTiwari			

|◄ ◄◄   Page 1   of 108 ►► ►I 5 ▼   View 1 - 5 of 540

🟧 Edited & Saved Rows

ⓘ 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*	-----Select----- ▼	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 filter

PAN as per Statement [ ] **Show Details** **Reset Search**

ⓘ 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
☐	1	1	-	AAAAA1111C	CENTURY ROADLINES			
☐	1	2	-	AAAAA1111D	CENTURY ROADLINES			
☑	1	4	Y	AAAAA1111B	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	PANNOTAVBL	SUNITA GOPAL BEHERA	AAAAA1111E	Susan Thomas

⏮ ◀ Page 1 of 1 ▶ ⏭   View 1 - 1 of 1

Detail in overlay will be non- editable

OK

File : PAN Correction – Valid PAN

Home | About Us | Contact Us | Help | Related Links ▾ | Logout   Search In ▾ Keyword 🔍   A A A   🔲 ▌ English ▼

TDS Centralized Processing Cell | **TRACES**
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

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

Welcome EDUCATION PRIVATE LIMITED, You have logged in on 21-Mar-2013 at 03:53 PM

Type of Correction*   [-----Select----- ▼]   [**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 [21FPS4641M]   [**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
☐	10	8	Y	21FPS4641M	M/S IMAGE			
☐	12	8	Y	21FPS4641M	M/S IMAGE			
☐	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

Challan Correction

Challan Correction

Challan Correction – Matched Challan

Copyright © 2012 Income Tax Department   34

Challan Correction – Matched Challan(contd.)

Matched Challans cannot be tagged

Challan Correction – Matched Challan(contd.)

Edited row is highlighted "

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

Challan Correction – Matched Challan(contd.)

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

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

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

Type of Correction*   ----Select---- ▼   **View Details**

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

List of Matched Challans   **List of Unmatched Challans**

ℹ️ 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.)*
☐	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* -----Select----- ▼   **View Details**

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

List of Matched Challans | **List of Unmatched Challans**

Select here to view 'list of Unmatched challan'

ⓘ 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' (₹)*
☐	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
☐	000****	2?-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
☐	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

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

Edit UnMatched Challan Details | Reset UnMatched Challan Details

Action On Correction Statement

Submit Correction Statement

Challan Correction – Unmatched Challan(contd.)

Financial Year	2008-09	BSR Code / Receipt Number*	000****		26Q
		Date on Which Tax Deposited*	12-Feb-2009		
Type of Correction*	----Select--	Challan Serial Number / DDO Serial Number*	00370		
		TDS / TCS (₹)*	18693.00		
Challan Correction for Q4 of FY 2008-		Surcharge (₹)*	0.00		
		Education Cess (₹)*	0.00		

List of Matched Challans | **List of Un**

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)* — [No ▼]

ⓘ Select a row and click on 'Edit UnMat

Tag Challan to Statement

Section Code / Collection Code* — [194C ▼]

	BSR Code / Receipt Number*	Date on Which Tax Deposited*	Challan Serial Number / DDO Serial Number*	S...	...	nether S / TCS posited Book ustmen (Yes / No)*	Amount Claimed as 'Total Tax Deposite d' (₹)	Amount Claimed as 'Inter est' (₹)*	Amount Claimed as 'Othe rs' (₹)*
☑	000****	12-Feb-2009	370	1				0.00	0.00
☐	000****	27-Mar-2009	605	1					0.00
☐	000****	18-Mar-2009	374	1				.00	0.00

Details of Amount Claimed from the Challan

ⓘ Edit values of claimed amount in below fields

View 1 - 3 of 3

🟧 Edited & Saved Rows

Amount Claimed as 'Total Tax Deposited' (₹) — 18693.00
Amount Claimed as 'Interest' (₹)* — [0.00]
Amount Claimed as 'Others' (₹)* — [0.00]

Edit UnMatched Challan Details

Action On Correction Statement

Submit 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

[Save] [Cancel]

Challan Correction – Unmatched Challan(contd.)

Tag Challan to Statement   ✕

List of Book Entry / Non Book Entry Challans with Available Balance

ℹ 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

Tag Selected Challan   Cancel

Select the challan details

Click here to tag the selected challan

Challan Correction – Unmatched Challan(contd.)

	BSR Code / Receipt Number	Date on Which Tax Deposited	Challan Serial Number / DDO Serial Number			ether S / TCS posited Book ustmen (Yes / No)	Amount Claimed as 'Total Tax Deposite d' (₹)	Amount Claimed as 'Inter est' (₹)	Amount Claimed as 'Othe rs' (₹)
☑	000****	12-Feb-2009	370			No	18,693.00	0.00	0.00
☐	000****	27-Mar-2009	605			No	12,855.00	0.00	0.00
☐	000****	18-Mar-2009	374			No	6,740.00	0.00	0.00

Financial Year 2008-09

Type of Correction ----Select--

Challan Correction for Q4 of FY 2008-

List of Matched Challans   List of Un

ⓘ Select a row and click on 'Edit UnMat

■ Edited & Saved Rows

Edit UnMatched Challan Details

Action On Correction Statement

Submit Correction Statement

26Q

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)*   No ▾

Tag Challan to Statement

Section Code / Collection Code*   194C ▾

Details of Amount Claimed from the Challan

ⓘ Edit values of claimed amount in below fields

View 1 - 3 of 3

Amount Claimed as 'Total Tax Deposited'   18693.00
(₹)
Amount Claimed as 'Interest' (₹)*   0.00
Amount Claimed as 'Others' (₹)*   0.00

Edit the details and Click on 'Save'

Save   Cancel

Challan Correction – Unmatched

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

Type of Correction * -----Select----- ▼ | 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' (₹)*
☐	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
☐	000****	27-Mar-2009	605	194C	12,855.00	0.00	0.00	0.00	0.00	0.00	12,855.00		No	12,855.00	0.00	0.00
☐	000****	18-Mar-2009	374	194I	6,740.00	0.00	0.00	0.00	0.00	0.00	6,740.00		No	6,740.00	0.00	0.00

⏮ ⏪ Page 1 of 1 ⏩ ⏭ View 1 - 3 of 3

🟧 Edited & Saved Rows

Edited row is highlighted "

| Edit UnMatched Challan Details | Reset UnMatched Challan Details |

Action On Correction Statement

| Submit Correction Statement |

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

Action Summary

Action Summary

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.)

Search In ▾ Keyword

A A A

English ▾

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Dashboard	Statements / Payments	Defaults	Communications	Downloads	Profile	Help

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

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	AAAAA111N	Kevin Joe
AAAAA11110	Shiny	AAAAA1111P	Shiny Georgey
AAAAA11110	Sam	AAAAA1111R	Meera

Back

Action Summary (contd.)

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

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	View Corrections
PAN Errors	View Corrections

[Confirm]

Click on 'Confirm 'to make it Ready For Submission

Action Summary

Home | About Us | Contact Us | Help | Related Links ▾ | Logout   Search In ▾ | Keyword 🔍   A A A   English ▾

TDS Centralized Processing Cell | **TRACES**
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

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

Welcome PRACHI JAIN , You have logged in on 21-Mar-2013 at 03:53 PM

Correction statement has been submitted and will be available in **Corrections Ready For Submission** page.

Click here to view 'Correction Ready for Submission or or navigate ' 'Correction Ready for Submission ' under ' Defaults' menu
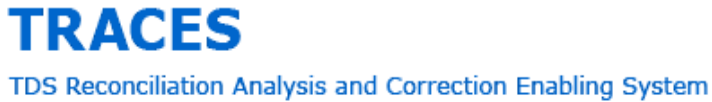
Sub-user cannot submit the correction from ' Correction Ready for Submission'

Correction Ready for Submission

Correction Ready for Submission(contd.)

Action Summary (contd.)

Search In ▾ Keyword 🔍 A A A 📄 ■ English ▾

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

| 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	View Corrections
PAN Errors	View Corrections

| Submit For Processing | Edit Correction Statement | Back |

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

Action Summary (contd.)

Action Summary (contd.)

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.)

Action Summary (contd.)

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

Correction statement submitted successfully!

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'.

Click on Help icon for help text for this screen

Message showing that correction statement is successfully submitted