Online Induction Course for Tax Assistants

Organised by Zonal Training Institute, NACIN, New Delhi

Venue : Faridabad Campus, Sector 29, Faridabad, Haryana.

Topic : Income Tax (24Q/26Q/16/16A/26AS)

Date – 12 August 2024 (Timing: 2.30 to 3.45 PM)

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- Post-qualification experience of around 24 years in the field of direct & indirect tax particularly income tax, GST , service tax and VAT ,sales tax .
- Experience of handling the litigation matters and advisory matters of Direct taxes particularly income tax and indirect tax like GST, service tax, DVAT, CST, Central Excise and other related matters.
- Authored the book **DNA of GST Audit and Annual return, The *DNA of TDS&TCS* (including withholding tax, advance tax) ,**Background material on GST for empowerment of girl students ICAI, New Delhi
- Guest faculty for certification course on **GST & Certification course on appeal and representation ICAI** , New Delhi;
- Guest faculty for on **GST CLDP Session, NIRC** ICSI , New Delhi;
- Visiting faculty in the **National Academy Of Custom, Indirect Tax And Narcotics** (known as NACIN) Saket, new Delhi.
- **Guest Faculty with Indian Institute of Management(IIM) MDP programme**
- NIFMS, Faridabad(Institute of Minister Finance)

contents

Topics to be discussed:

- Filing of quarterly Income Tax TDS return of 24Q (salaried persons) and 26Q (non salaried persons) under Income tax Act
- RPU
- FVU
- Downloading CSI file
- Tax payment – TDS (own –self minor head 200, demand major head 400)
- Uploading TDS/TCS statement Form 24Q/26Q etc.
- Form 16/form 16A
- Statement status
- Defaults
- PAN verifications must be active and operational otherwise higher TDS rate.
- Communications
- 26 AS/AIS/TIS

How to download RPU(return preparation utility) from TIN-NSDL portal?
Download the RPU in a few simple steps as follows:

- **Step 1:** Go to the TIN-NSDL portal: https://www.protean-tinpan.com/
- **Step 2:** Click on the Services tab.
- **Step 3:** Under e-TDS/e-TCS, click on e-TDS/e-TCS RPU.
- **Step 4:** Click on the Download link for the latest version of RPU.
- **Step 5:** Save the file to your computer.
- **Step 6:** Once the file has been downloaded, extract it to a folder on your computer.
- **Step 7:** Double-click on the RPU executable file to launch the application.

Prepare a regular e-TDS/TCS statement using RPU, follow these steps:

- After downloading and installing the RPU from TIN NSDL, launch it by opening the executable JAR file. The first step couldn't be simple.
- Click on the "OK" option to move forward. You're on the right track!
- Determine the nature of your payment and select the appropriate TDS Return Form Type. For salary payments, choose Form 24Q.
- Select the type of return you want to prepare (regular or correction).
- It's time to input the necessary information. Provide details like TAN, financial year (FY), Deductor's Name and Address, and Responsible Person's information.
- Make sure to input the Challan details accurately. This includes the BSR Code, Challan Number, Date of Deposit, TDS Amount, and the Section. You can add multiple challans by clicking on "Add Rows" to ensure all deposits are accounted for.
- In this section, include the details of your deductions/payments, such as PAN, Name, Payment Amount, Section, and TDS Amount.
- Once all details are filled, click on "Create File." If there are any errors, the tool will point them out, and you should resolve them before proceeding.
- With your file ready, it's time to add it and the Challan Inquiry File to the File Validation Utility (FVU) for TDS/TCS Return.
- The FVU file is what you'll use to file your TDS/TCS Return. It's the final step toward successful TDS filing.

To validate your e-TDS/TCS file using FVU(File validation utility) , follow these steps:

- ❑ Download and install the latest version of FVU from the NSDL Protean-Tinpan portal.
- ❑ Open FVU and select the type of return you want to validate (regular or correction).
- ❑ Browse and select the e-TDS/TCS file that you want to validate.
- ❑ Click the "Validate" button.
- ❑ FVU will generate a report that lists any errors or warnings in your return.
- ❑ If there are any errors in your return, you will need to correct them before submitting it. If there are any warnings, you should review them carefully to ensure that they do not affect the accuracy of your return.

For downloading CSI(challan status inquiry) file while preparing TDS Statement.

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- Rectification of Order passed by CIT(A)
- Bulk Verification of applicability u/s 194N
- Manage ITD Reporting Entity Identification Number (ITDREIN)
- Legal Entity Identifier (LEI)

Dashboard

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PTNS15332C

AAVTS8482M

+91 9431627909

ca.sandeepkumar@gmail.com

Contact Details Update

Your account is not secure with e-vault Secure Account

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Saved Drafts | Generated Challans | Payment History | Challan Status Inquiry (CSI) File

Please enter Payment Dates for Downloading Challan File

Payment Date

From *

01-Apr-2024

To *

11-Aug-2024

Filter Challan

Download Challan File

CIN	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time
No Rows To Show					

Rows per page 05

0 of 0 pages

2:27 PM
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For payment of tax deducted/collected

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New Payment

TAN : **PTNS15332C**

Assessment Year *

2025-26

Financial Year is 2024-25
for the selected
Assessment Year 2025-26

* Indicates the mandatory fields

Pay TDS/TCS

Section 192, Section 193, Section 194, Section 194A,Section 194B, Section 194BA, Section... Read More

Proceed

Pay Outstanding Demand

Payment of demand raised against previous years

Proceed

Pay Fee [Other Receipts (500)]

Appeal Fee

Proceed

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Dashboard > e-Pay Tax

1 Add Nature Of Payment Details
2 Add Tax Break Up Details
3 Add Payment Details

New Payment

TAN : PTNS15332C

Please note that if the collectee's/deductee's PAN is inoperative, then a higher rate of TCS/TDS will be collectible/deductible in accordance with section 206CC/206AA of the Income-tax Act, 1961 read with CBDT Notification No. 15 of 2023 dated 28th March 2023 and Circular No.3 of 2023 dated 28th March 2023.

Please verify the status of PAN by accessing "Verify PAN Status" Pre-login service available under 'Quick Links' on e-Filing portal. Please make sure to mention the correct amount of TCS/TDS.

Type of Payment (Minor Head)

TDS/TCS Payable by Taxpayer (200)

Search by Description | Filter

	Description	Section	Code
○	Payment to Govt. Employees other than Union Government Employees	192	92A
○	Payment of Employees other than Govt. Employees	192	92B
○	Interest on securities	193	193

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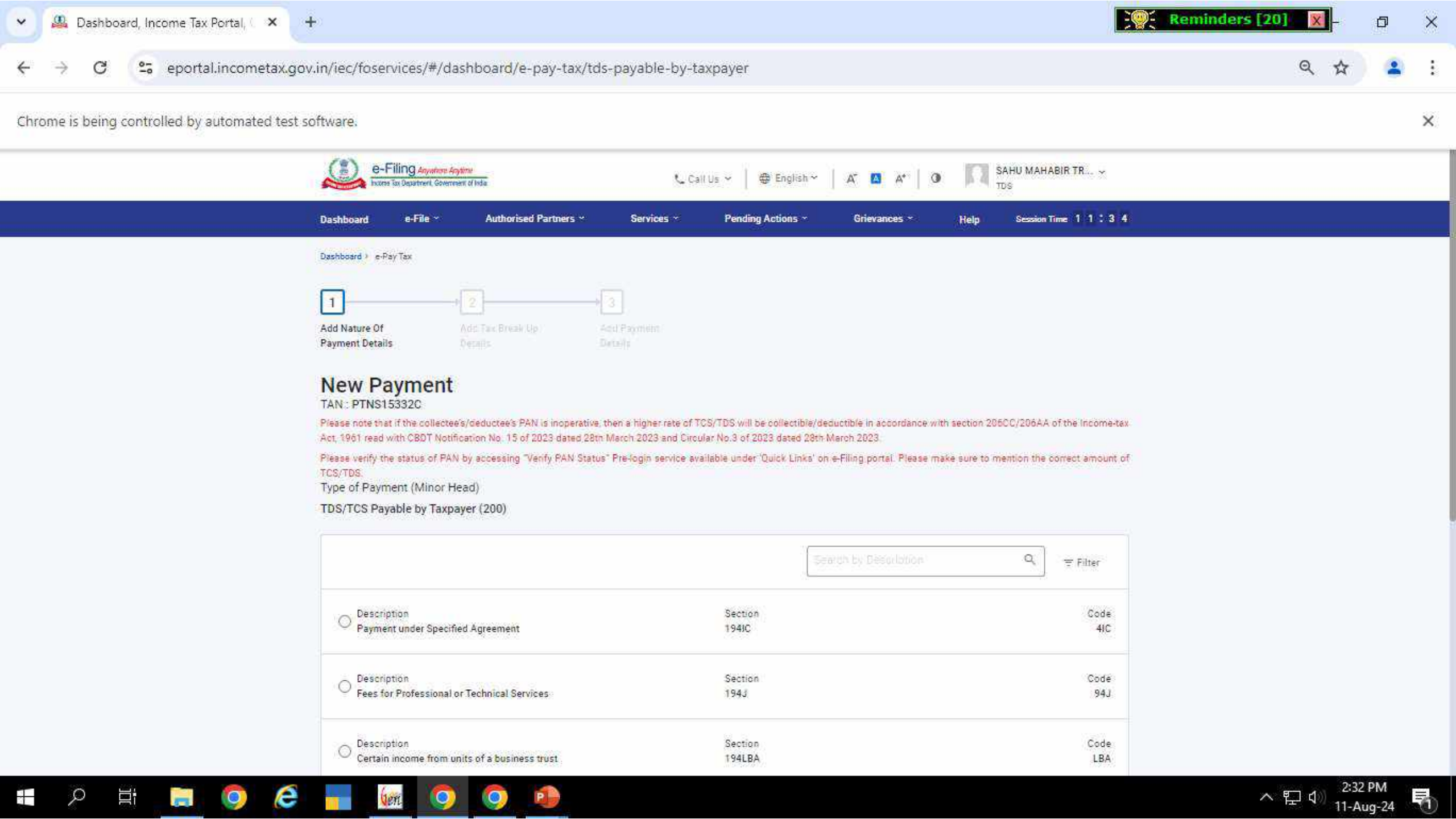
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eportal.incometax.gov.in/iec/foservices/#/dashboard/e-pay-tax/tds-payable-by-taxpayer
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TDS
Dashboard
e-File
Authorised Partners
Services
Pending Actions
Grievances
Help
Session Time 1 1 : 3 4
Dashboard > e-Pay Tax
1
Add Nature Of Payment Details
2
Add Tax Break Up Details
3
Add Payment Details
New Payment
TAN : PTNS15332C
Please note that if the collectee's/deductee's PAN is inoperative, then a higher rate of TCS/TDS will be collectible/deductible in accordance with section 206CC/206AA of the Income-tax Act, 1961 read with CBDT Notification No. 15 of 2023 dated 28th March 2023 and Circular No.3 of 2023 dated 28th March 2023.
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Type of Payment (Minor Head)
TDS/TCS Payable by Taxpayer (200)
Search by Description
Filter
Description
Payment under Specified Agreement
Section
194IC
Code
4IC
Description
Fees for Professional or Technical Services
Section
194J
Code
94J
Description
Certain income from units of a business trust
Section
194LBA
Code
LBA
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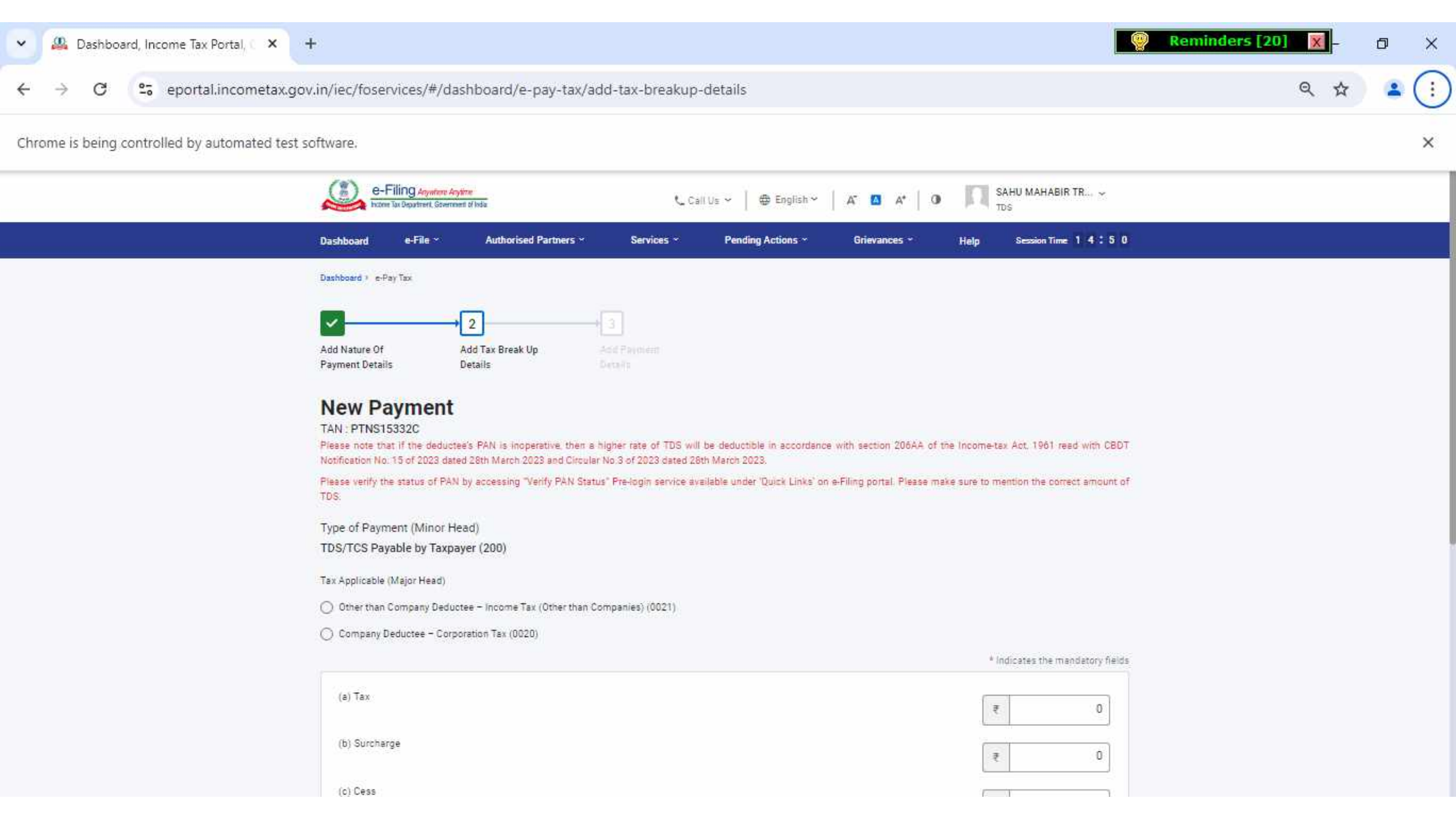

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Dashboard › e-Pay Tax

Add Nature Of Payment Details → 2 Add Tax Break Up Details → 3 Add Payment Details

New Payment

TAN : PTNS15332C

Please note that if the deductee's PAN is inoperative, then a higher rate of TDS will be deductible in accordance with section 206AA of the Income-tax Act, 1961 read with CBDT Notification No. 15 of 2023 dated 28th March 2023 and Circular No.3 of 2023 dated 28th March 2023.

Please verify the status of PAN by accessing "Verify PAN Status" Pre-login service available under 'Quick Links' on e-Filing portal. Please make sure to mention the correct amount of TDS.

Type of Payment (Minor Head)

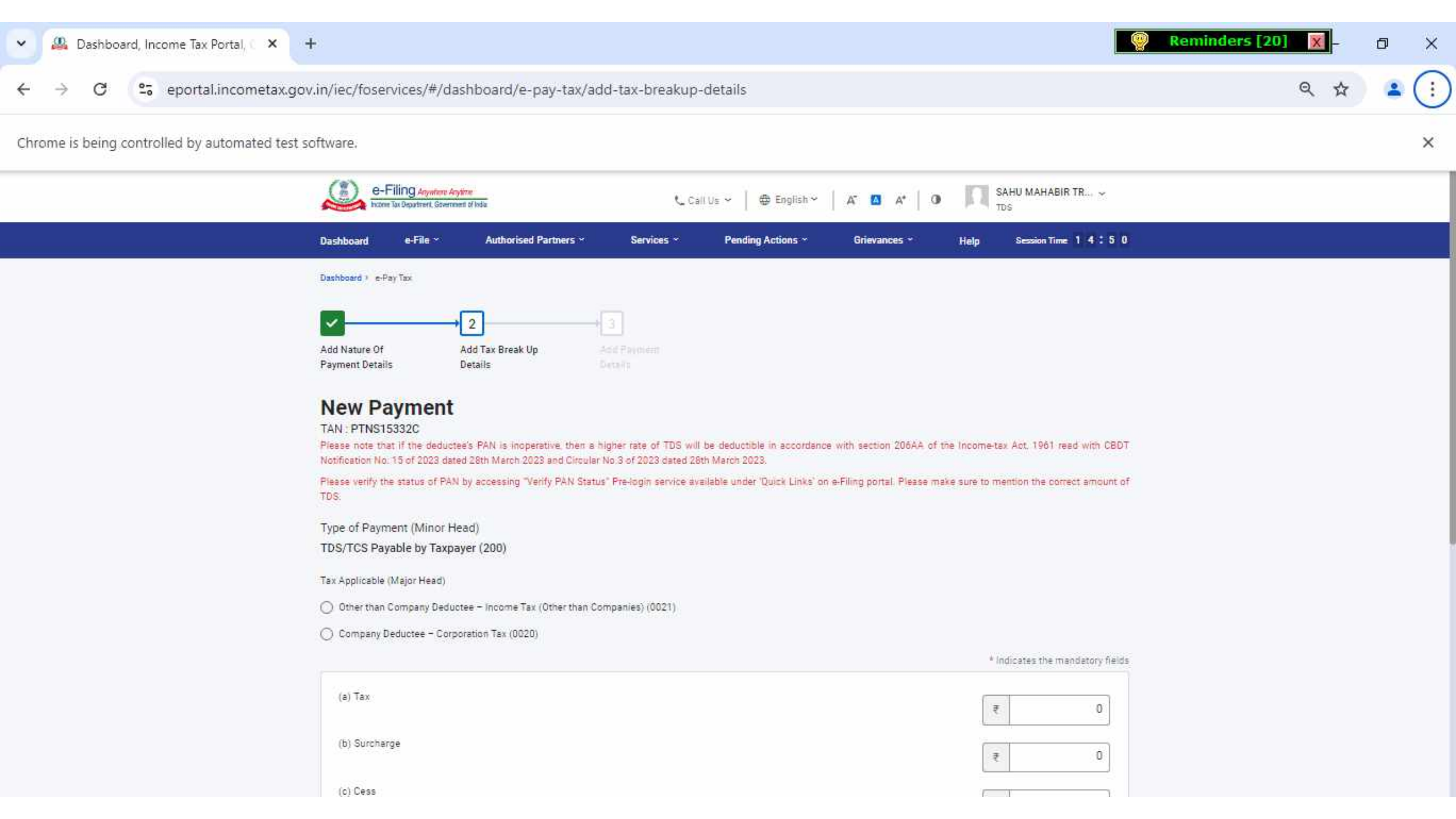
TDS/TCS Payable by Taxpayer (200)

Tax Applicable (Major Head)

- Other than Company Deductee – Income Tax (Other than Companies) (0021)
- Company Deductee – Corporation Tax (0020)

* Indicates the mandatory fields

(a) Tax	₹ 0
(b) Surcharge	₹ 0
(c) Cess	



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Dashboard › e-Pay Tax

Add Nature Of Payment Details → 2 Add Tax Break Up Details → 3 Add Payment Details

New Payment

TAN : PTNS15332C

Please note that if the deductee's PAN is inoperative, then a higher rate of TDS will be deductible in accordance with section 206AA of the Income-tax Act, 1961 read with CBDT Notification No. 15 of 2023 dated 28th March 2023 and Circular No.3 of 2023 dated 28th March 2023.

Please verify the status of PAN by accessing "Verify PAN Status" Pre-login service available under 'Quick Links' on e-Filing portal. Please make sure to mention the correct amount of TDS.

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(c) Cess	

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Dashboard > e-Pay Tax

1. Add Nature Of Payment Details
2. Add Tax Break Up Details
3. Add Payment Details

a. Select Payment Mode
b. Preview And Make Payment

New Payment

TAN : PTNS15332C

* Indicates the mandatory fields

Net Banking | Debit Card | Pay at Bank Counter | RTGS/NEFT | Payment Gateway including UPI and Credit Card

Taxpayers having bank account with an Authorised Bank can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

- Axis Bank
- Bank Of Baroda
- HDFC Bank
- ICICI Bank
- IDBI Bank
- Kotak Mahindra Bank
- Punjab National Bank
- State Bank Of India
- Other Bank

Can't find your bank? This net banking mode is for Authorized banks only. For other banks please use

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Select Payment Mode → Preview And Download Mandate Form → Use Net Banking Of Your Bank/Visit Bank To Make Payment

New Payment

TAN : PTNS15332C

* indicates the mandatory fields

Net Banking | Debit Card | Pay at Bank Counter | **RTGS/NEFT** | Payment Gateway including UPI and Credit Card

Under this mode, payment of taxes can be made through any bank having facility for RTGS/NEFT.

- Taxpayer needs to create challan form along with mandate form here and take print out of the same to make the payment at Bank's website/branch.
- Bank charges will be applicable as per the terms and conditions prescribed by the respective Originator Bank.

In case you wish to make an offline payment, you may go to any Bank Branch which has facility for NEFT/RTGS payments.

< Back | Save as Draft | Continue >

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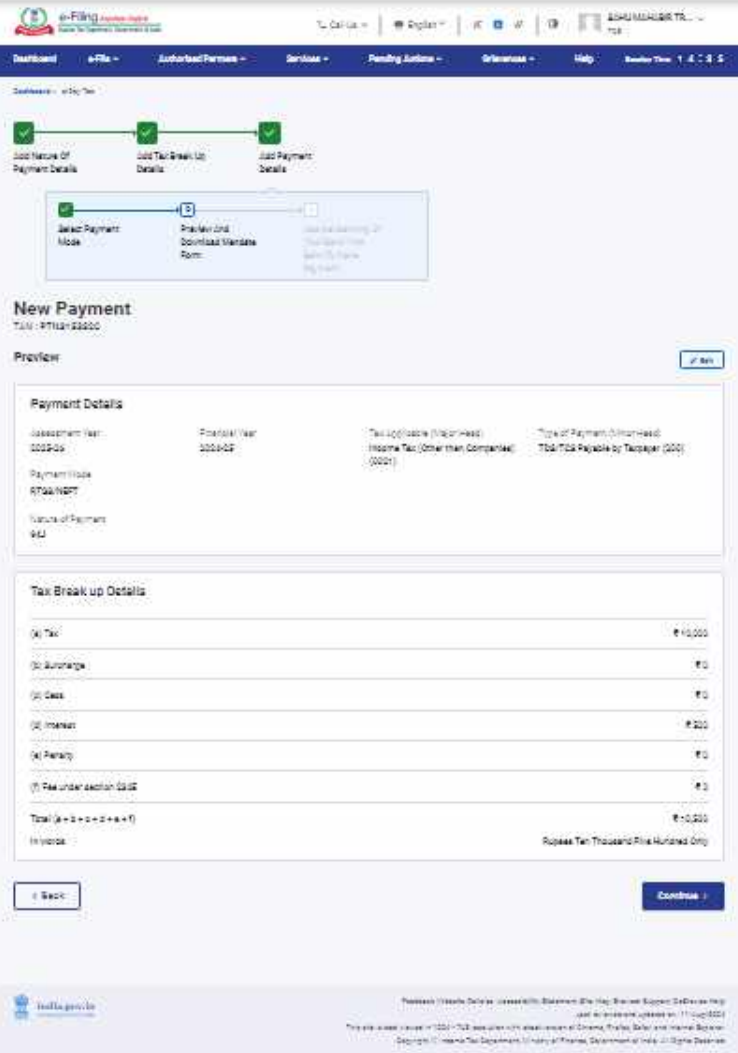

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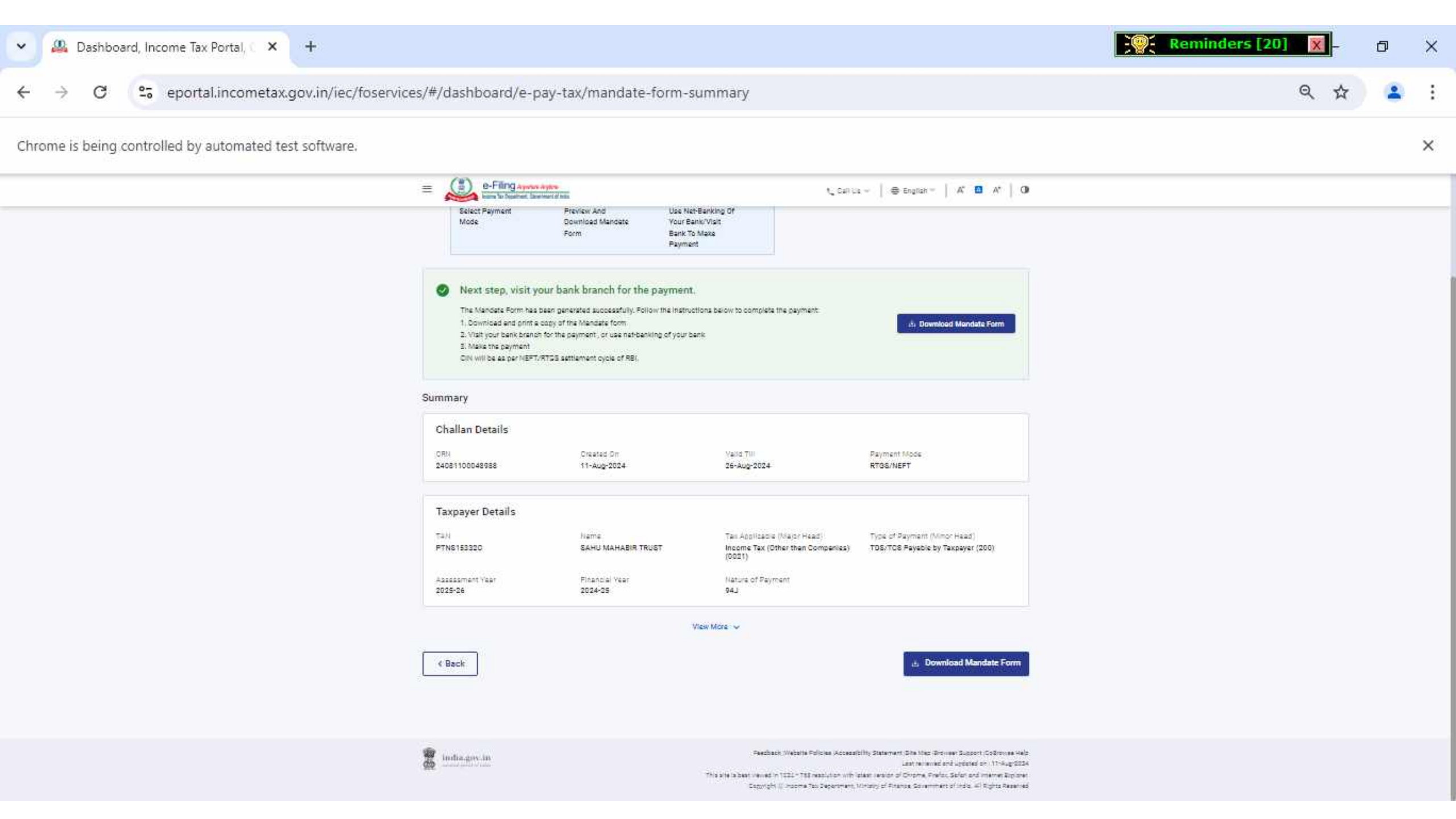
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Call Us
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Select Payment Mode
Preview And Download Mandate Form
Use Net-Banking Of Your Bank/Visit Bank To Make Payment
Next step, visit your bank branch for the payment.
The Mandate Form has been generated successfully. Follow the instructions below to complete the payment:
1. Download and print a copy of the Mandate form
2. Visit your bank branch for the payment , or use net-banking of your bank
3. Make the payment
CIN will be as per NEFT/RTGS settlement cycle of RBI.
Download Mandate Form
Summary
Challan Details
CRN
24081100048988
Created On
11-Aug-2024
Valid Till
26-Aug-2024
Payment Mode
RTGS/NEFT
Taxpayer Details
TAN
PTNS15332C
Name
SAHU MAHABIR TRUST
Tax Applicable (Major Head)
Income Tax (Other than Companies) (0021)
Type of Payment (Minor Head)
TDS/TCS Payable by Taxpayer (200)
Assessment Year
2025-26
Financial Year
2024-25
Nature of Payment
94J
View More
Back
Download Mandate Form
india.gov.in
Feedback Website Policies Accessibility Statement Site Map Browser Support CoBrowse Help
Last reviewed and updated on : 11-Aug-2024
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FILE FORM 26Q – other than salary Tds statement(193 to 194T)

24Q- salary Tds statement section 192

27Q- Tds statement for payment to non resident(other than salary – section 195)

27EQ- TCS Statement

For uploading TDS statement- Quarterly 24Q/26Q/27Q/27EQ

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+91 9431627909
ca.sandeepkumar@gmail.com

Contact Details Update

Your account is not secure with e-vault Secure Account

Tax Calendar

Activity Log

Last log out	10-Aug-2024, 05:18 PM
Last log in	10-Aug-2024, 05:17 PM

Recent Forms Filed

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File Income Tax Forms

For assigning the below list of forms to CA, Go to "Authorized partner > My CA > Assign Form" -

10CCB, 15CB, 10BBC, 10BC, 10-IJ, 10-IL, 5BA

Persons not dependent on any Source of Income(Source of Income not relevant)

Deduction of tax at source (Form 15CA)
Information to be furnished for payments to a non-resident not being a company, or to a foreign company — File Now

Deduction of tax at source (Form 15CD)
Quarterly statement to be furnished by a unit of an International Financial Services Centre, as referred to in sub section (1A) of section 80LA, in respect of remittances, made for the quarter of â€¦â€¦â€¦.. of â€¦â€¦â€¦. (Financial Year) — File Now

Deduction of tax at source (Form 15G)
Declaration under section 197A(1) and section 197A(1A) to be made by an Individual or a person (not being a company or a firm) claiming certain receipts without deduction of tax — File Now

Deduction of tax at source (Form 15H)
Declaration under section 197A(1C) to be made by an individual who is of the age of sixty years or more claiming certain incomes without deduction of tax — File Now

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Collection and Recovery of tax (Form 27C)
Declaration under sub-section (1A) of section 206C of the Income-tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax
File Now

Dispute Resolution Committee in Certain Cases (Form 34BC)
An application to the Dispute Resolution Committee shall be made in Form No. 34BC by the person, who opts for dispute resolution under section 245MA of the Act in respect of dispute arising from any variation in the specified order in his case and who fulfills the specified conditions
File Now

Appeals (Form 35)
Appeal to the Joint Commissioner (Appeals) or the Commissioner of Income-tax (Appeals)
File Now

Vivad Se Vishwas Act, 2020 (Form 4 DTVSV)
Intimation of Payment under sub-section (2) of Section 5 of The Direct Tax Vivad Se Vishwas Act, 2020 (3 of 2020)
File Now

VI-The Black Money (Undisclosed Foreign Income and Assets) and Imposition of Tax Act, 2015 (Form 6)
Form of declaration of undisclosed asset located outside India under section 59 of the Black Money (Undisclosed Foreign Income and Assets) and Imposition of Tax Act, 2015
File Now

Deduction of tax at source (Form TDS)
Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)
File Now

Items per page: 20
1 - 12 of 12

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Dashboard > Income-tax Forms > Upload TDS/TCS Returns

TDS/TCS Return

[Quarterly TDS/TCS Return (24Q,26Q,27Q,27EQ)]

< Back | Let's Get Started

Documents list to help you file faster

- Return should be prepared through latest NSDL Return Preparation Utility. To download go to https://www.tin-nsdl.com/downloads/e-tds/eTDS-download-regular.html
- Once the file has been prepared as per the NSDL Return Preparation Utility , it should be verified using the File Validation Utility (FVU) provided by NSDL e-Gov. To download latest versions of FVU go to https://www.tin-nsdl.com/downloads/e-tds/eTDS-download-regular.html

Instructions

- General Instructions
- Things you should know before filing

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Dashboard > Income-tax Forms > Form TDS

Please Select Form *

Select

TAN *

PTNS15332C

Select Financial Year and Quarter *

Select

Select Quarter

Upload type *

Regular Correction

Upload TDS (.zip) File *

Attach file

FVU version (8.7)

Note:

1) If "Proceed to e-Verify" is not getting enabled even after filling all the mandatory details, please check if your profile is completely updated. Basic details, Contact details, key person Details etc need to be updated mandatorily for the "E-verification" functionality to get enabled.

2) **After filing TDS return, please check processing status of TDS return in "view filed forms" service after two days.** If the TDS return gets rejected for any reason at E-filing/ CPC-TDS, same may be checked then and the TDS return can be filed again.

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Dashboard | e-File | Authorised Partners | Services | Pending Actions | Grievances | Help | Session Time 1 4 : 1 8

Dashboard > Income-tax Forms > Form TDS

Please Select Form *

26Q (Other than salary)

26Q
(Other than Salary)
Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended... (June/September/December/March) ...(Financial year)

TAN *

PTNS15332C

Select Financial Year and Quarter *

Select

Select Quarter

Upload type *

Regular Correction

Upload TDS (.zip) File *

Attach file

FVU version (8.7)

Note:

1) If "Proceed to e-Verify" is not getting enabled even after filling all the mandatory details, please check if your profile is completely updated. Basic details, Contact details, key person Details etc need to be updated mandatorily for the "E-verification" functionality to get enabled.

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Dashboard > Income-tax Forms > Form TDS

Please Select Form *

26Q (Other than salary)

26Q
(Other than Salary)
Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended... (June/September/December/March) ...(Financial year)

TAN *

PTNS15332C

Select Financial Year and Quarter *

2024-25

Q1

Upload type *

(•) Regular ( ) Correction

Upload TDS (.zip) File *

Attach file

FVU version (8.7)

Note:

1) If "Proceed to e-Verify" is not getting enabled even after filling all the mandatory details, please check if your profile is completely updated. Basic details, Contact details, key person Details etc need to be updated mandatorily for the "E-verification" functionality to get enabled.

2:45 PM
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Income Tax Portal, Government

Reminders [20]

eportal.incometax.gov.in/iec/foservices/#/dashboard/fileIncomeTaxForm/simple-forms-1/FTDS

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Dashboard > Income-tax Forms > Form TDS

Please Select Form *

24Q (Salary)

24Q
(Salary)
Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended...(June/September/December/March) ... (Financial year)

TAN *

PTNS15332C

Select Financial Year and Quarter *

2023-24

Q1

Upload type *

Regular Correction

Upload TDS (.zip) File *

Attach file

FVU version (8.7)

Note:

1) If "Proceed to e-Verify" is not getting enabled even after filling all the mandatory details, please check if your profile is completely updated. Basic details, Contact details, key person Details etc need to be updated mandatorily for the "E-verification" functionality to get enabled.

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Other important points of TDS/TCS statement

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Login as : ○ Deductor ○ Taxpayer ◉ PAO

PAO Login

User Id*

Password*

AIN for PAO*

Login

Register as New User Forgot Password?

For PAO:

- If you are already registered in TRACES, please login with your registered User Id (AIN), Password & AIN else register as new user
- User can not enter details in column AIN for PAO as column will be auto-populated on the basis of User Id entered by user.

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Register as New User

Step 1 ---- Step 2 ---- Step 3 ---- Step 4 ---- Step 5

PAO is eligible to register on TRACES only if Form 24G has been filed and accepted

Validation Details

AIN (Account Office Identification Number)*

It is mandatory to enter either 'Receipt Number of Form 24G' or 'AIN Registration Number with TIN'

Receipt Number of Form 24G

AIN Registration Number with TIN

Verification Code*

Click to refresh image

Enter text as in above image*

Proceed

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- PAN Verification
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- Register at E-Filing Site New
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- 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

User Login Details

TAN / PAN PTNS15332C

IP: 103.212.89.211

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- Statement Status
- Challan Status
- Challan Status for Statement
- View TDS / TCS Credit
- PAN Verification
- Request for Conso File
- Validate Lower Deduction Certificate u/s 197/195(3)/195(2)
- Request for Refund
- Track Refund Request
- Declaration for Non - Filing of Statements
- Declaration To Deposit Lower TDS
- Request for OLTAS Challan Correction
- Track Oltas Challan Correction Request
- Request for 26A/27BA
- Track request for 26A/27BA

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available through TRACES are listed below.

nting summary of your account

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atus and challan consumption details

Credit for a PAN and verify PAN of Tax Payer

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- 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

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- Requested Downloads
- Form 16
- Form 16A
- Transaction Based Report
- Form 27D
- Download Challan Status Inquiry (.csi) File
- View your BIN
- Download 197, 206C(9) certificate
- Download Certificate u/s 195(2)

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  - View challan status and challan consumption details
  - View TDS-TCS Credit for a PAN and verify PAN of Tax Payer
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Declaration for Non - Filing

Provide details below to add the statement details for non - filing

Financial Year* --Select--

Quarter* Q1 Q2 Q3 Q4

Form Type* 24Q 26Q 27Q 27EQ

Reason* --Select--

Add Statement Details

Reminders [20]

https://contents.tdscpc.gov.in/en/e-tutorial-deductor.html

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e-tutorial

Deductor | Tax Payer | PAO | Common

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- (+) Miscellaneous
- (+) Offline Correction
- (+) Refund Functionality
- (+) OLTAS Challan Correction
- (+) Request for Default Resolution
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Download Form 16

Select Financial Year and enter PAN and click on 'Add'. Download request can be submitted for maximum of 10 PANs. Click **here** to download e-Tutorial for submitting download request for Form 16

Form 16 will not be available for the PAN(s), which are not mentioned in the Annexure-II of Form 24Q for Quarter (Q4)

The value 'M' in the field "Status of matching with OLTAS" of FORM 16 indicates that the details of the challans reported by the deductor are yet to be verified

Search PAN

Financial Year* --Select-- PAN* Add

Reminders [20]

https://www.tdscpc.gov.in/app/ded/download16a.xhtml

Search...

TRACES | Download 16A

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Download Form 16A

Select Financial Year and Quarter and enter PAN and click on 'Add'. Download request can be submitted for maximum of 10 PANs. Click **here** to download e-Tutorial for submitting download request for Form 16A

The value 'M' in the field "Status of matching with OLTAS" of FORM 16 indicates that the details of the challans reported by the deductor are yet to be verified

Search PAN

Financial Year* --Select-- Quarter* --Select-- Form Type* --Select-- PAN* Add

Reminders [20]

https://www.tdscpc.gov.in/app/ded/stmtstatus.xhtml

Search...

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Status of Statement Filed

Please select one of the below Search Options

○ Statement ○ Token Number ◉ Statement Status ○ During Last 3 Months

Financial Year of Filing* 2023-24 Quarter of Filing* Q4 Form Type* 26Q

Statement Status* Processed Without Defaults View Statement Status

Details of statements filed in FY 2023-24 and Q4 with 'Processed Without Defaults' status for Form 26Q

Token Number	Statement Type	Financial Year	Quarter	Form Type	Date of Filing	Status As On Date	Remarks
7700XXXXXXX1951	Regular	2022-23	Q4	26Q	27-May-2023	31-May-2023	
7700XXXXXXX8490	Regular	2023-24	Q1	26Q	14-Sep-2023	17-Sep-2023	
7700XXXXXXX9900	Regular	2023-24	Q2	26Q	14-Oct-2023	18-Oct-2023	
7700XXXXXXX5606	Regular	2023-24	Q3	26Q	10-Jan-2024	13-Jan-2024	
7700XXXXXXX3451	Regular	2023-24	Q4	26Q	15-May-2024	20-May-2024	

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https://www.tdscpc.gov.in/app/ded/viewdemandsum.xhtml

Search...

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Default Summary

Financial Year* 2023-24 Quarter Q4 Go

No data available for the specified search criteria.

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https://www.tdscpc.gov.in/app/ded/panverify.xhtml

Search...

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PAN Verification

Search PAN

Information about PAN and corresponding Form Type is being captured and can be used to generate reports in future

PAN* APOPS5243L Form Type* 26Q Go

PAN Details

Status	Valid and Operative	Name	PURUSHOTTAM PRASAD SINGH

Download Consolidated TAN - PAN File

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

Do you want AutoComplete to remember web form entries? Learn about AutoComplete Yes No

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https://www.tdscpc.gov.in/app/ded/197certiverfication.xhtml

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Validate Lower Deduction Certificate u/s 197/195(3)/195(2)

Provide details below to validate the Lower Deduction Certificate u/s 197/195(3)/195(2)

PAN of the Deductee* | Financial Year* --Select-- | Certificate Number* | Go

Do you want AutoComplete to remember web form entries? Learn about AutoComplete Yes No

Reminders [20]

https://www.tdscpc.gov.in/app/ded/crrctnwelcome.xhtml

Search...

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Request for Correction

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

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.

Sub-User can only save the changes done in online correction but cannot submit the online correction request to ITD. Only Admin user can submit the Online correction to ITD

PAN of the Authorized Person should be same as TRACES Profile and in TDS Statement

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

Correction Category* --Select-- Submit Request

Do you want AutoComplete to remember web form entries? Learn about AutoComplete Yes No

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https://www.tdscpc.gov.in/app/ded/dedinbox.xhtml

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Inbox

No data available for the specified search criteria.

Filter Inbox by entering search criteria

Communication Date (dd-mmm-yyyy) From To Category of Communication --Select--

Financial Year of Statement --Select-- Quarter of Statement --Select-- Go

Click on a row to select and proceed

Action Required

Reference Number/DIN	Date:	Communication Details		Statement Details		
		Category	Description	Financial Year	Quarter	Form Type
		Page 1 of 0		No data available for the specified search criteria.		

View Details Download Certificate

General Awareness (No Action Required)

Reference Number/DIN	Date:	Communication Details		Statement Details		
		Category	Description	Financial Year	Quarter	Form Type
:	06-Aug-2024	Intimation	Form 16A requested for download	2024-25	Q1	26Q
:	16-Jul-2024	Correction Process	Regular Statements processed without defaults u/s 154 r.w.s 200A/206CB	2024-25	Q1	26Q
:	20-May-2024	Correction Process	Regular Statements processed without defaults u/s 154 r.w.s 200A/206CB	2023-24	Q4	26Q
:	01-Feb-2024	Intimation	Form 16A requested for download	2023-24	Q1	26Q

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https://www.tdscpc.gov.in/app/ded/unconschallandetail.xhtml

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Details of Unconsumed Challans

BSR Code	Date of Deposit	Challan Serial Number	Challan Amount (Rs.)	Unconsumed Amount in the Challan (Rs.)
000****	15-May-2024	2349	.	View Amount
000****	18-Apr-2023	17235	.	View Amount
000****	08-Jun-2024	23186	.	View Amount
000****	07-Aug-2024	35288	.	View Amount
051****	16-Mar-2023	35864	.	View Amount
000****	31-May-2024	50634	.	View Amount

Page 1 of 1

View 1 - 6 of 6

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- Request for Justification Report Download
- Request for Conso File
- Requested Downloads
- PAN Verification
- Inbox New
- Register at E-Filing Site New
- Request for OLTAS Challan Correction New
- Tax Payer Grievance Tickets

Your TDS Performance

- PAN Errors
- Total Count of Deductee Records in Default
- Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

- ▲ Improved
- No Change

Alerts

View All

- Regular/ Correction statement for Q1 of FY 2024-2025 for Form 26Q has been processed without defaults – [16-Jul-2024] - *[16-Jul-2024]*
- Regular/ Correction statement for Q4 of FY 2023-2024 for Form 26Q has been processed

Statement Status

View All

Q1 (2024-25) File Correction | Q4 (2023-24) File Correction | Q3 (2023-24) File Correction | Q2 (2023- File Correc

Parameter	24Q	26Q	27Q	27EQ
Status of Regular Statement				
Count of Correction Statements	0	0	0	0
Count of Processed Statements*	0	1	0	0

Default Payable Amount (₹s.) View All

Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

Filed | Processed for 26AS | Processed | Defaults | Rejected | Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

View Details of Unconsumed Challans

Your TRACES Activities

Inbox

11 New Message(s)

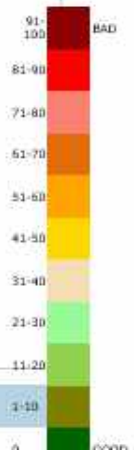
Download Requests

0 New Update(s)

TDS Performance Graph

FY View All

Form NA



Form 26AS

Income Tax Portal, Government

eportal.incometax.gov.in/iec/foservices/#/dashboard/fileIncomeTaxForm

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e-File menu:
- Income Tax Returns
- Income Tax Forms
- E-Pay Tax
- Submit Tax Evasion Petition Or Benami Property Holding

Income Tax Returns menu:
- File Income Tax Return
- View Filed Returns
- E-Verify Return
- View Form 26AS
- Download Pre-Filled Data
- View Annual Information Statement (AIS)

File Inco

For assigning the b
10CCB, 15CB,

Per
Professional Income
Prof
sons not dependent on any Source of Income
(Source of Income not relevant)

Determination of tax in certain special cases (Form 10-IEA)
Application for exercise/withdrawal of option under section 115BAC of the Income-tax Act,1961
File Now

Tax Exemptions and Reliefs (Form 10CCBBA)
Audit report under section 80-ID(3)(iv)
File Now

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11-Aug-24

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services.tdscpc.gov.in/serv/tapn/welcome26AS.xhtml

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Fo

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Please insist on getting Form 16/16A from your Deductor downloaded only from Traces.Valid form 16/16A. click here

I agree to the usage and acceptance of Form 16 / 16A generated from TRACES Proceed

Form 26AS/Annual Tax Statement can be viewed by registering with TRACES or through net banking account of tax payers held with banks that have registered with TRACES to provide this facility.

Click View Tax Credit (Form 26AS/Annual Tax Statement) to view your Form 26AS/Annual Tax Statement.

Click E-Verified services on TRACES to know about E-Verified services on TRACES

3:29 PM
11-Aug-24

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services.tdscpc.gov.in/serv/tapn/view26AS.xhtml

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Form 26AS/Annual Tax Statement

Assessment Year* --Select--

View As --Select--

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From AY 2023-24 onwards, Annual Tax Statement available on TRACES portal will display only TDS/TCS related data. Other details would be available in the AIS (Annual Information Statement) at e-filing portal (https://www.incometax.gov.in/iec/foportal). For data prior to AY 2023-24, there would be no change in display. NEW

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Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Current Status Active and Assessment

3:30 PM
11-Aug-24

Income Tax Portal, Government
TRACES | Annual Tax Statement
services.tdscpc.gov.in/serv/tapn/view26AS.xhtml
Chrome is being controlled by automated test software.

TDS Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Form 26AS/Annual Tax Statement

Assessment Year* 2024-25
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Permanent Account Number (PAN)	APOPS5243L	**Current Status of PAN**	Active and Operative	**Financial Year**	2023-24	**Assessment Year**	2024-25
Name of Assessee	PURUSHOTTAM PRASAD SINGH						
Address of Assessee	9/354, GALI NO-9, LALITA PARK, LAXMI NAGAR, , DELHI, 110092						

Click here to 'Verify TDS Certificate'

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I-Details of Tax Deducted at Source

	Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
+	1	SWARED MAHAMANDIR TRUST	ALDS02962B	30,000.00	3,000.00	3,000.00

3:31 PM
11-Aug-24

THANK YOU

P P SINGH

Contact details 9711521060,9871229590

cappsingh@gmail.com