

# E-Tutorial

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**TDS**  
Centralized Processing Cell

# 1.Important Information on Online Correction

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

Types of Error or Defaults	Correction Type	Available From F.Y	DSC Required
If challan is unmatched	Challan Correction	F.Y 2007-08 Onwards	No
To Add New challan	Add challan to the Statement	F.Y 2007-08 Onwards	No
To clear interest and Late Fee demand payment	Pay 220, Interest, Levy, Late filling	F.Y 2007-08 Onwards	No
To move Deductee row	Resolution for overbooked challan (Move Deductee row from challan)	F.Y 2007-08 Onwards	No
To update PAN	PAN Correction Pan Correction Annexure -III	F.Y 2007-08 Onwards F.Y 2021-22 Onwards	Yes
To Add/ Modify Deductee row	Add/Modify Deductee details	F.Y 2013-14 Onwards	Yes
To update personal details	Personal Information	F.Y 2007-08 Onwards	Yes
To Modify Salary details	Add or Delete Salary Details	F.Y 2013-14 Onwards	Yes
To Edit Deductee Row in case of unmatched Challan	Challan Correction	F.Y 2013-14 Onwards	Yes
To Add/Delete Pension/Interest of Specified Senior Citizen - Annexure-III	Add/Delete Pension/Interest of Specified Senior Citizen - Annexure-III	F.Y 2021-22 Onwards	Yes

**This feature is extremely useful as it is :**

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

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

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

**Enhance efficiency:** Error specific correction is possible

**Note: For paper return online correction cannot be done**

## 2. Most common error while filing Online Correction

Error Description	Explanation
No data available for specified search criteria	This error appears if the data entered is not pertaining to F.Y, Quarter, Form Type and latest Token Number. Statement is cancelled /rejected for selected search criteria.
Request for correction has already been submitted for the specified search Criteria. Please check status in 'Track Correction Request' under Defaults menu	This error occurs when Deductor has initiated an Online correction and it is at " In Progress" status i.e. pending at the end of Deductor.
System has encountered some technical problem. Please try after some time.	This error occurs if: <ul style="list-style-type: none"> <li>- JAVA version and Bit depending upon the system are not updated. Restart the system after updating JAVA .</li> <li>- Browsing history, cookies, temp files are to be cleared. Clear them first.</li> <li>- Pop-up blocker is NOT enabled currently.</li> <li>- Browser is not compatible in order to proceed with Online Correction .</li> </ul>
Request has been submitted to Admin User	It has been assigned to admin user and is pending at Admin user end. Only admin user has the authority to submit online correction
Reason for non-deduction is mandatory	This error occurs when Deductor is writing "0" in the column of Total TDS deposited and Deducted in Add/Modify Deductee option.
Reason for lower deduction is mandatory	This error occurs Deductor is not selecting Flag "A".
Reason for higher deduction is mandatory	This error occurs when Deductor is not selecting Flag "C".

## 2. Most common error while filing Online Correction (Contd.)

Error Description	Explanation
<p>Increase in amount claimed as interest , amount claimed as other and Levy should not be greater than the remaining available balance in challan.</p>	<p>This error occurs when Deductor claims more than the remaining available balance of the challan.</p>
<p>Online Correction on TRACES is not enabled for the requested statement . Kindly file correction through NSDL and then subsequent correction can be filed on TRACES.</p>	<p>This error occurs if statement for the particular Form Type, F.Y and Quarter is not processed by TRACES. So, once Deductor will file correction statement with Conso File at NSDL and it gets processed by TRACES, Online Correction will be enabled for that particular statement.</p>
<p>PAN of Authorized/ Responsible person as per personal information of the Correction can be filed on TRACES. Please update PAN of authorized person /Responsible person in the correction file.</p>	<p>This error occurs if PAN of authorized person in profile section of the TRACES is different than PAN mentioned /Not mentioned in the personal information of the statement. Deductor need to update the PAN in the personal Information same as mentioned in the profile section Vice Versa.</p>
<p>No challan for F.Y (e.g. 2014-15 ) available for tagging. Please select another F.Y from below dropdown or deposit challan or contact your AO (if changes in challan is required).</p>	<p>This error may occur if book entry flag is “ Yes” which has to be changed to “No” . Please refer the E-Tutorial of Online Correction Challan Correction.</p> <p style="text-align: center;">OR</p> <p>Incorrect TAN or Assessment Year is mentioned on challan, please contact A.O for challan correction</p>

### 3. Brief Steps for Online Correction – Pay 220, LP, LD, Interest, Late Filing Levy

This feature enables Deductor to set off Interest, Late filing fee default.

- For example, If Deductor wants to set off Interest and late filing default with a challan having available balance which is already added in the statement. Deductor can pick that challan to clear default.
- If no challan is available in the statement to set off Interest, late filing default than Deductor needs to deposit new challan and than Deductor can add challan through “ **Add Challan to Statement option**”.
- In case statement is not processed by TRACES, please file C1 ( Personal Information ) through Conso file then you will be able to proceed with online correction.

**Step 1** : Login to TRACES website with your “User ID”, “Password”, “TAN of the Deductor” and the “Verification Code”.

Landing page will be displayed on Screen.

**Step 2** : Go to “**Request for correction**” under “ **Defaults**“ menu

**Step 3** : Enter relevant Financial Year, Quarter, Form Type and Correction category should be “**Online**” and Click on “**Submit Request**” button . Request will be available under “**Track Correction Request**” .When request status become “**Available**” click on Available / In progress status to proceed with the correction.

Step 4: Validate KYC .

**Note:** Digital Signature Supported KYC Validation Screen will appear only if Digital Signature is registered.

### 3. Brief Steps for Online Correction – Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

**Step 5:** After KYC validation, select the Type of Correction Category from the drop down as “**Pay 220, LP, LD, Interest, Levy, Late filing**” .

- Make the required corrections in the selected file. Click on “**Submit for Processing**” to submit your correction (**Only Available to Admin User**).
- **15** digits token number will be generated and mailed to Registered e-mail ID.

## 4. Description for status of Online Correction Requests

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

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy

Step 1 : Login to TRACES website with your “User ID”, “Password”, “TAN of the Deductor” and the “Verification Code”

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

Government of India  
Income Tax Department

**Deductor** | Tax Payer | PAO | **Help**


**Login as :**  Deductor  Taxpayer  PAO

**Deductor Login**

User Id\*  ?

Password\*

TAN for Deductor\*  Enter TAN

Verification Code\*  Click to refresh image

Enter text as in above image\*  Enter the text as displayed then click on 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

**Common Note:**

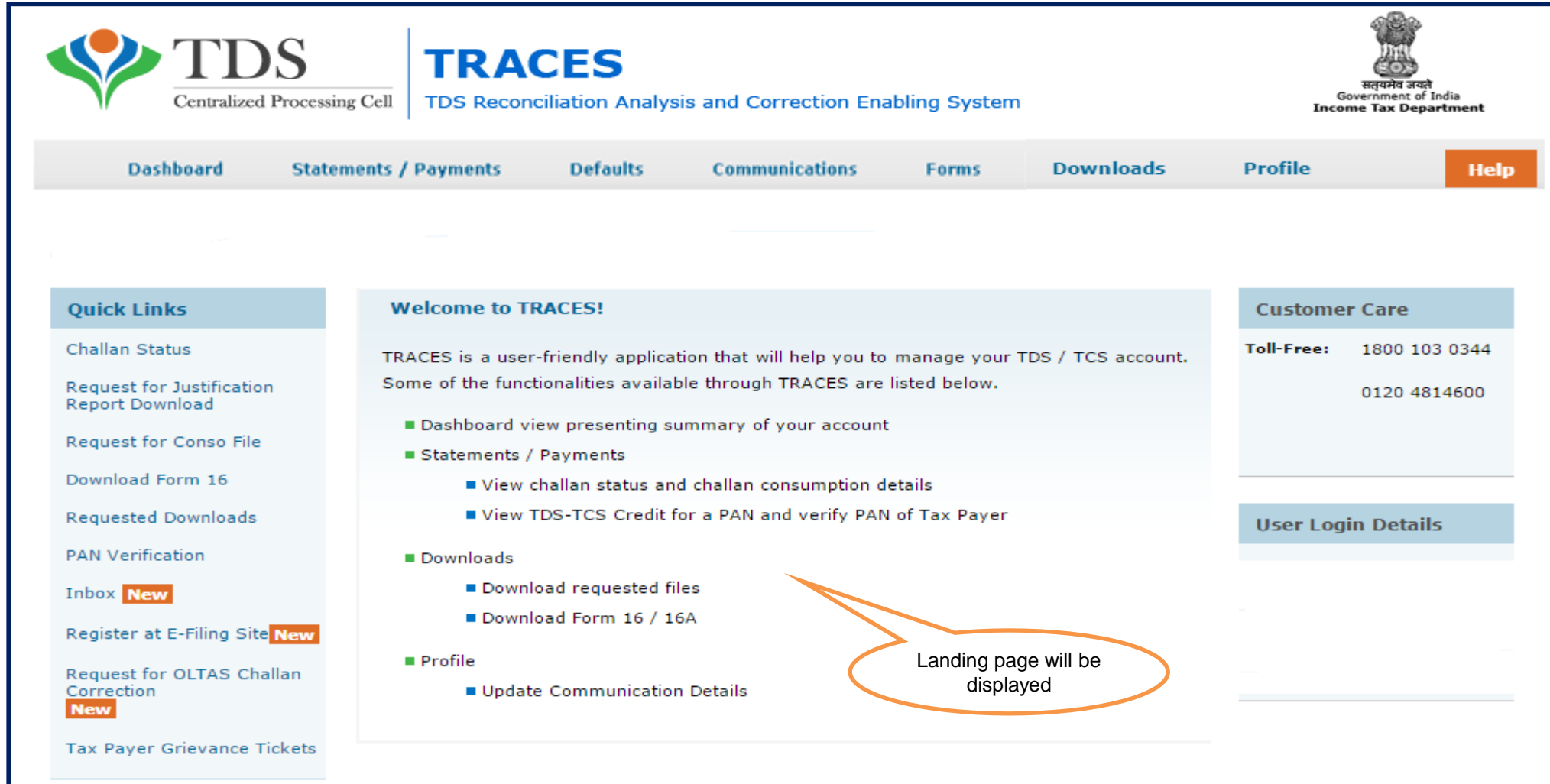
- This website uses cookies to maintain user preference and session information. Disabling cookies in your browser might not allow you to perform certain activities

**Login**

[Register as New User](#) | [Forgot Password?](#) | [Forgot User Id?](#)

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Welcome Page



The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) Welcome Page. The page features a header with the TDS logo, the TRACES title, and the Government of India Income Tax Department logo. A navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area is divided into three columns: Quick Links, a central welcome message, and Customer Care. The central message lists various functionalities available through TRACES, such as viewing account summaries, statements, downloads, and profile updates. A callout bubble points to the central message area, stating 'Landing page will be displayed'.

**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 Forms Downloads Profile Help

**Quick Links**

- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Download Form 16
- Requested Downloads
- PAN Verification
- Inbox **New**
- Register at E-Filing Site **New**
- Request for OLTAS Challan Correction **New**
- Tax Payer Grievance Tickets

**Welcome to TRACES!**

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

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

**Customer Care**

**Toll-Free:** 1800 103 0344  
0120 4814600

**User Login Details**

Landing page will be displayed

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Step 2 : Click on “Request for correction” under “ Defaults“ Tab

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) web portal. 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 also present. The main header features the TDS logo and the TRACES title. Below the header is a navigation menu with tabs for Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The 'Defaults' tab is selected, and a dropdown menu is open, showing options such as View Default Summary, Request for Correction, Request for Justification Report Download, Track Correction Request, View Saved Statements, Corrections Ready For Submission Tag / Replace Challan, and Track Request for Tag / Replace Challan. The 'Request for Correction' option is highlighted in blue. An orange callout bubble points to this option with the text 'Select “ Request for correction “'. The main content area includes a 'Welcome to TRACES!' message, a 'Quick Links' sidebar, and a 'Customer Care' section with contact numbers.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Step 3 : Enter relevant Financial Year, Quarter, Form Type and Correction category should be “Online” and Click on “Submit Request” button

The screenshot displays the TRACES portal interface for requesting a correction. At the top, there are logos for TDS Centralized Processing Cell and TRACES (TDS Reconciliation Analysis and Correction Enabling System), along with the Government of India Income Tax Department logo. A navigation bar includes links for Dashboard, Statements / Payments, Defaults (selected), Communications, Forms, Downloads, Profile, and Help. The main heading is "Request for Correction". Below this, there are four informational notes:

- 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

The form fields are as follows:

- Financial Year\*: 2018-19
- Quarter\*: Q4
- Form Type\*: 24Q
- Correction Category\*: Online

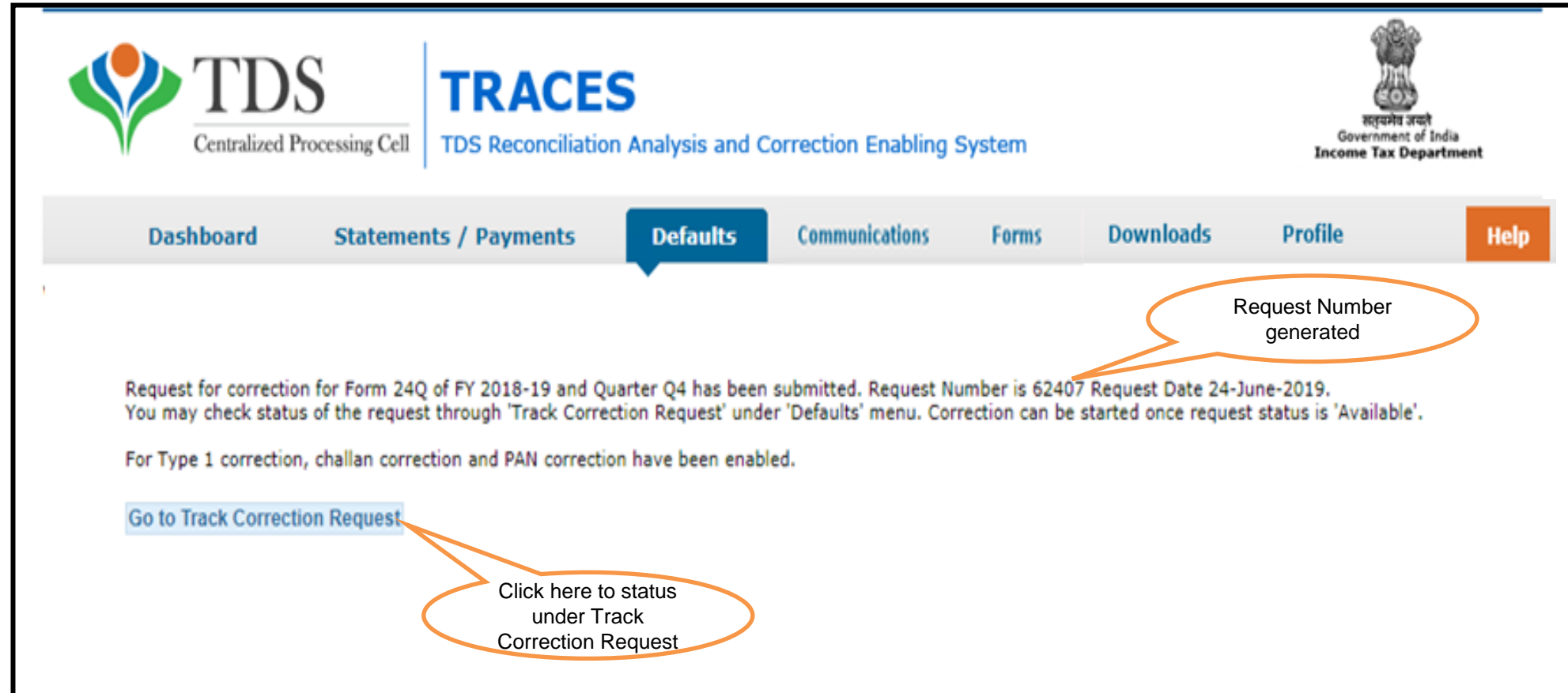
A "Submit Request" button is located below the form fields.

Enter Financial Year, Quarter and Form Type, correction category .

Click on Submit Request

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 3(Contd.): Request Number will be generated



The screenshot displays the TDS TRACES portal interface. At the top left is the TDS Centralized Processing Cell logo. In the center is the TRACES logo with the text 'TDS Reconciliation Analysis and Correction Enabling System'. At the top right is the Government of India Income Tax Department logo. Below the logos is a navigation menu with tabs: Dashboard, Statements / Payments, Defaults (highlighted), Communications, Forms, Downloads, Profile, and Help. The main content area shows a confirmation message: 'Request for correction for Form 24Q of FY 2018-19 and Quarter Q4 has been submitted. Request Number is 62407 Request Date 24-June-2019. 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.' Below the message is a button labeled 'Go to Track Correction Request'. Two callout boxes are present: one pointing to the 'Request Number generated' text in the message, and another pointing to the 'Go to Track Correction Request' button with the text 'Click here to status under Track Correction Request'.

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

Government of India  
Income Tax Department

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

Request for correction for Form 24Q of FY 2018-19 and Quarter Q4 has been submitted. Request Number is 62407 Request Date 24-June-2019. 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 generated

Click here to status under Track Correction Request

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Step 3(Contd.): Request will be available under “Track Correction Request”

**Track Correction Request**

Please select one of the below Search Options

Request Number  Date  View All

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

**Correction Request Details**

- Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement
- Click on a row to select it and enter User Id in 'Assign To' field and submit to assign the statement to another user
- View the Latest Token Number by clicking on the 'New Token Number' given for the respective correction statement

Request Date	Request Number	Financial Year	Quarter	Form Type	Latest Token Number	Status	Correction Category	Remarks	New Token Number	Assigned To	Processed Date	Download	Upload
24-Jun-2019	62407	2018-19	Q4	24Q	4100XXXXXXXX140	Available	Online			MRJA018918			

Page 1 of 1 View 1 - 1 of 1

Cancel Statement

Click on “Available” or “In Progress” status to initiate online correction

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

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

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 4: Validate KYC

The screenshot shows the TRACES interface for KYC validation. At the top, there are logos for TDS Centralized Processing Cell and TRACES (TDS Reconciliation Analysis and Correction Enabling System), along with the Government of India Income Tax Department logo. A navigation bar includes links for Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area is titled "Choose KYC Flow" and contains an information icon and a note: "Since you have Digital Signature registered on TRACES, you do not require KYC to access all downloads, update profile, submit online correction without separate KYC for all functionalities or You can opt for a normal KYC Validation separately for each functionality without digital Signature". Below this, there are two radio button options: "Digital Signature supported KYC validation" (which is selected) and "Normal KYC Validation (Without Digital Signature)". A second information icon and note state: "Digital Signature will be validated for 'Digital Signature supported KYC validation' option". At the bottom left, there is a "Validate DSC" button, which is circled in orange with a callout that says "Click here to validate DSC". Another callout points to the first information icon, saying "Select Digital Signature supported KYC validation option". A third callout points to the note, saying "Important Note".

- Digital Signature Support KYC validation screen will appear only if Digital Signature is registered. Deductor can register/re-register their Digital Signature in Profile. Please refer – Digital Signature Certificate Registration E-Tutorial for more information.
- Normal KYC Validation (without Digital Signature) – User can opt a normal KYC validation separately for each functionality without digital signature. Authentication Code will not appear on the screen in case DSC Supported KYC .

Note: While signing data with your DSC token, please enter password to validate the DSC.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 4 (Contd.): Validate KYC using DSC supported KYC option

The screenshot shows the TDS TRACES portal interface. The main content area displays two radio button options for KYC validation: "Digital Signature supported KYC validation" (which is selected) and "Normal KYC validation". Below these options is a "Validate DSC" button. An "emSigner" dialog box is overlaid on the screen, showing the "Content to Sign" as "ABCPA1234A". The dialog also displays a "Certificate Store" table with the following data:

Common Name	Issuer Name	Serial No	Expiry Date
test16	e-Mudhra Sub CA for Cl...	1748778a3b	02-07-2020
test15	e-Mudhra Sub CA for Cl...	1748778a39	02-07-2020
test14	e-Mudhra Sub CA for Cl...	1748778a37	02-07-2020
test13	e-Mudhra Sub CA for Cl...	1748778a35	02-07-2020
test12	e-Mudhra Sub CA for Cl...	1748778a33	02-07-2020

Two callout boxes provide instructions: one points to the certificate list with the text "Select required Digital Signature Certificate.", and another points to the "Sign" button with the text "Click here to proceed further".

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Notes for Normal KYC validation

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

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Notes for Normal KYC validation

Examples of Unique PAN and Amount combination:

**Condition 1 :** -If statement contains 3 Deductee rows with same PAN i.e. AAAAA0000N and corresponding amount against Deductees are : 1000.00, 1000.00 and 2000.00, then Deductor need to fill details like :

- a) AAAAA0000N 1000.00
- b) AAAAA0000N 2000.00

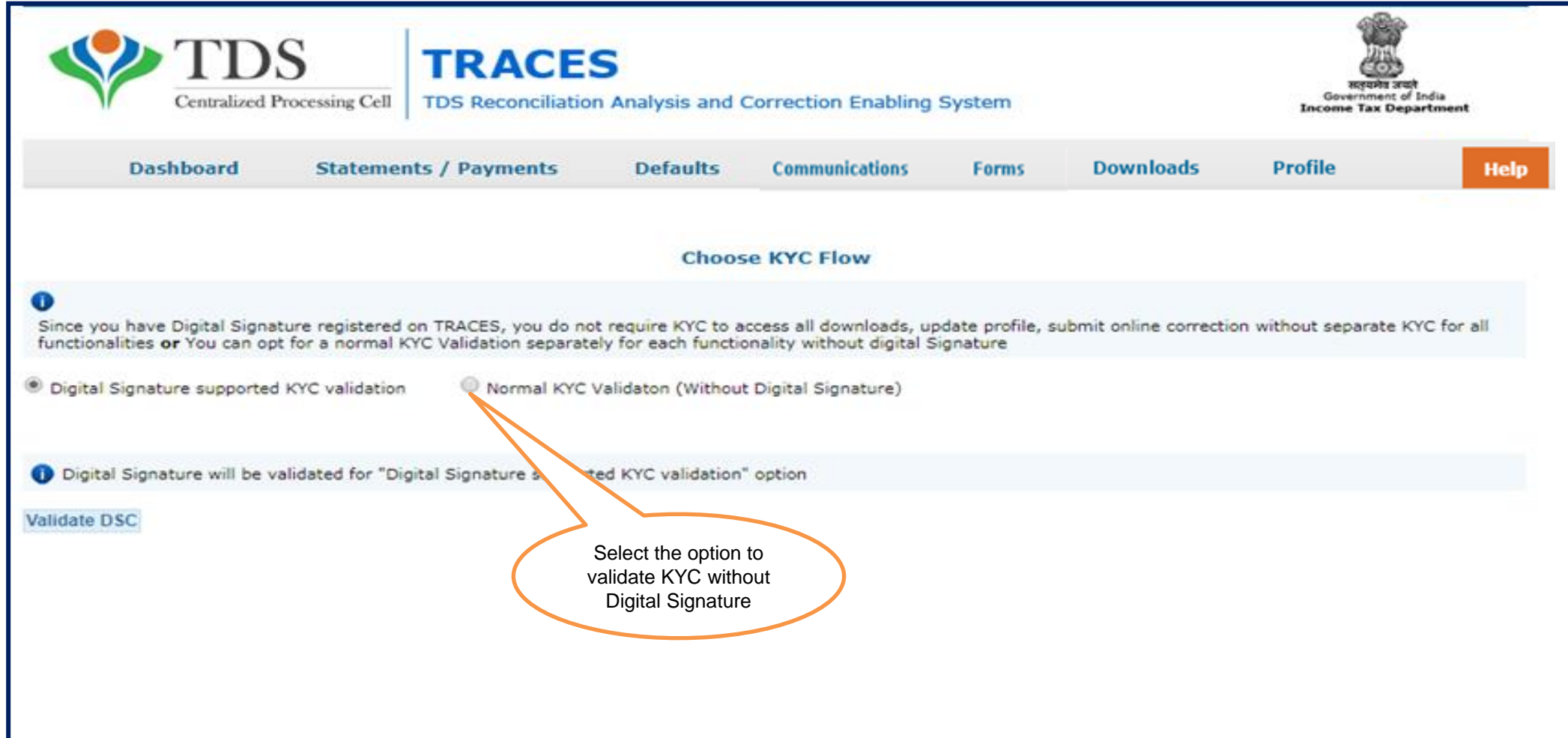
**Condition 2:** -If statement contains 4 Deductee rows with PAN i.e. AAAAA0000N and corresponding amount against Deductees are : 1000.00, 1000.00 , 1500.00 and 2000.00, then Deductor need to fill details like :

- a) AAAAA0000N 1000.00
- b) AAAAA0000N 1500.00
- c) AAAAA0000N 2000.00

**Note:** For Further guidance please refer Guide 1 and Guide 2 available on TRACES portal.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 4 (Contd.): Normal KYC Validation



The screenshot displays the TRACES portal interface. At the top left, the TDS Centralized Processing Cell logo is visible. The main header includes the TRACES logo and the text 'TDS Reconciliation Analysis and Correction Enabling System'. On the top right, the Government of India Income Tax Department logo is present. A navigation menu contains links for Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area is titled 'Choose KYC Flow' and contains an information box stating that users with digital signatures do not need KYC for all functions, but can opt for normal KYC validation. Two radio button options are shown: 'Digital Signature supported KYC validation' and 'Normal KYC Validation (Without Digital Signature)'. The second option is selected. Below this, an information box notes that digital signature validation is required for the first option. A 'Validate DSC' button is located at the bottom left. An orange callout box with a pointer highlights the selected radio button, containing the text: 'Select the option to validate KYC without Digital Signature'.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 4 (Contd.): Normal KYC Validation

Dashboard Statements / Payments Defaults Communications Forms Downloads Profile Help

Please enter Token Number of Regular Statement Filed for Financial Year, Quarter and Form Type mentioned below

Authentication code is generated after you fill in the below details and submit. If you have already entered Authentication Code today for this statement, please enter and proceed else fill in the details below

Authentication Code

Proceed with Authentication Code

If you do not have Authentication Code, please fill in the details below

Form Type	26Q
Financial Year	2012-13
Quarter	Q3
Token Number / Provisional Receipt Number (PRN)*	<input type="text"/>

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

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

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

Enter Authentication Code if the validation is done earlier and you have the Authentication Code

Enter Token Number of only Regular (Original) Statement "Manually", corresponding to the Financial Year, Quarter and Form Type displayed .DO NOT COPY/PASTE

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Step 4 (Contd.): Normal KYC Validation

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

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

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

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

**Guide to identify a suitable challan**

BSR Code / Receipt Number\*

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

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

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

CD Record Number

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

Please select if there are no valid PAN deductee rows corresponding to the Challan / Transfer Voucher mentioned above

**i** Please enter three distinct PAN-Amount combinations corresponding to the challan details mentioned above. If there are less than three PANs corresponding to the specified challan, mention all available (one or two) PAN-Amount combinations.

**Guide to identify the Unique PAN-Amount Combinations**

PAN as in Statement	Total Amount Deposited (Rs.)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

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

Tick in check box for nil challan or book adjustment

Click on the Guide to select suitable challan option

Enter CIN details for a challan used in the statement

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

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

Click on the Guide to select suitable PAN amount combination

Please enter TDS deposited amount for respective PAN's

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Step 4 (Contd.): After validating KYC details, an Authentication Code will be generated, which will remain valid for same calendar day for same Financial Year, Form Type and Quarter

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 logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India logo and the text 'समुदाय ज्ञाने Government of India Income Tax Department' are visible. Below the header is a menu bar with options: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area shows a message: 'Details validated for Form 26Q of FY 2010-11 and Quarter Q4. Authentication code valid for today is 4eDRZM. Please copy and save the code given below.' Below this, a text input field contains the code '4eDRZM'. An orange callout bubble points to this field with the text 'Authentication Code will be available here'. Below the code, a list of actions is provided, each with a green square icon: Download Intimation, Request for TRACES Offline Correction File, Request for NSDL Conso File, View Default Summary, File Correction, Request for Justification Report download, Upload Correction Statement, Download Form 27A, and Download Form 27D. At the bottom, there is a 'Proceed with Transaction' button.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Step 5: After KYC validation, select the Type of Correction Category from the drop down as “Pay 220, LP, LD, Interest, Late Filing”

Dashboard Statements / Payments

TAN: AGRA11012B Original RRR Number: XXXXXXXX4513 Latest RRR Number: 4100XXXXXXX1764  
Financial Year: 2013-14 Quarter: Q1 Form Type: 26Q

Type of Correction: Pay 220I,LP,LD,Interest, Late Filing Levy

Interest on 220I

Click on 'Select Challan to Pay Interest/Levy' to select a challan from the statements

Sr.No.	Type of Default	Default Amount (₹)	Amount Reported As 'Interest / Others' Claimed in the Statement (₹)	Payable (₹)
1	Interest on Payments Default u/s 201(1A)			
1(a)	Interest on Late Payment	0.00	0.00	0.00
1(b)	Additional Late Payment interest against the processing of latest correction	0.00	0.00	0.00
2	Interest on Payments Default u/s 201(1A)			
2(a)	Interest on Late Deduction	4500.00	1000.00	3500.00
2(b)	Additional Late Deduction interest against the processing of latest correction	0.00	0.00	0.00
3	Late Filing Fee u/s 234E			
3(a)	Late Filing Levy	57200.00	1000.00	56200.00
3(b)	Additional Late Filing levy against the processing of latest correction	0.00	0.00	0.00
4	Interest u/s 220(2)	0.00	0.00	0.00
<b>Total Payable Interest(₹)</b>				<b>3500.00</b>
<b>Total Payable Levy (₹)</b>				<b>56200.00</b>
<b>Total Payable (₹)</b>				<b>59700.00</b>

Select Challan to Pay Interest/Levy

View Default Summary

Proceed to correction statement

Submit Correction Statement

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

List of challan will display

**File Correction**

**Interest on 220I, Late Payment, Late Deduction and Late Filing**

Total levy to be paid(₹)	56,200.00
Total interest to be paid(₹)	3,500.00
Total Levy paid(₹)	
Total interest paid(₹)	

**List of Challans in Statement with Available Balance**

**1**  
Select challan to be consumed towards 220I/LP/LD/Late filing interest and click on 'Edit Challan' to edit values. Enter amounts in Claimed Others, Levy columns to pay the interest/Levy. Interest/ Levy paid in this correction will be to the extent of: Newly entered interest/Others/Levy amount – already existing interest/others/levy amount in the statement.

**2**  
If you would like to pay interest using a new Challan (which is not there in the statement), kindly use option "Add Challan to statement" and add the new Challan from OLTAS to the statement.

BSR Code / Receipt Number (1)	Date on which Tax Deposited (2)	Challan Serial Number / DDO Serial Number (3)	TDS / TCS (₹) (4)	Surcharge (₹) (5)	Education Cess (₹) (6)	Interest (₹) (7)	Levy (₹) (8)	Others (₹) (9)	Total Tax Deposited (₹) (10)	Cheque No. / DD No. (11)	Whether TDS / TCS Deposited by Book Adjustment? (Yes/No) (12)	Amount Claimed as 'Total Tax Deposited' (₹) (13)	Amount Claimed as 'Interest' (₹) (14)	Amount Claimed as 'Others' (₹) (15)	Available Balance (₹) (16)
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00					0.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00					0.00	1,898,000.00

Page 1 of 1

[Edit Challan](#) [Proceed to Interest](#) [Cancel](#)

Interest default detail will be displayed

Important Notes

List of Challan in statement with available balance will be displayed

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Select Challan then click on “Edit Challan” button

**File Correction**

**Interest on 220I, Late Payment, Late Deduction and Late Filing**

Total levy to be paid(₹ )	56,200.00
Total interest to be paid(₹ )	3,500.00
Total Levy paid(₹ )	0.00
Total interest paid(₹ )	0.00

**List of Challans in Statement with Available Balance**

1 Select challan to be consumed towards 220I/LP/LD/Late filing interest and click on 'Edit Challan' to edit values. Enter amounts in Claimed interest, Claimed Others, Levy columns to pay the interest/Levy. Interest/ Levy paid in this correction will be to the extent of: Newly entered interest/Others/Levy amount – already existing interest/others/levy amount in the statement.

2 If you would like to pay interest using a new Challan (which is not there in the statement), kindly use option "Add Challan to statement" and add the new Challan from OLTAS to the statement.

BSR Code / Receipt Number (1)	Date on which Tax Deposited (2)	Challan Serial Number / DDO Serial Number (3)	TDS / TCS (₹ ) (4)	Surcharge (₹ ) (5)	Education Cess (₹ ) (6)	Interest (₹ ) (7)	Levy (₹ ) (8)	Others (₹ ) (9)	Total Tax Deposited (₹ ) (10)	Cheque No. / DD No. (11)	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No) (12)	Amount Claimed as 'Total Tax Deposited' (₹ ) (13)	Amount Claimed as 'Interest' (₹ ) (14)	Amount Claimed as 'Others' (₹ ) (15)	Available Balance (₹ ) (16)
020****	14-Mar-2012	16443	2,235,000.00			0.00			2,235,000.00					1,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00								0.00	0.00	1,898,000.00

**Click on 'Edit Challan'**

**select challan to pay interest**

**'Proceed' button will only become active if user has edited the challan for interest, others/levy**

**Edit Challan** **Proceed to Interest** **Cancel**

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Edit the Challan then Click on 'Save' button to save the correction

020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	1,000.00	1,898,000.00	1,898,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	1,000.00	1,898,000.00	1,898,000.00

[Edit Challan](#) [Proceed to Interest](#) [Cancel](#)

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

(1) TDS / TCS (₹)*	2235000.00
(2) Surcharge (₹)*	0.00
(3) Education Cess (₹)*	0.00
(4) Interest (₹)*	0.00
(5) Levy ^ (₹)*	0.00
(6) Others (₹)*	0.00
(7) Total Tax Deposited (₹)	2235000.00
(8) Cheque No. / DD No.	0
(9) BSR Code	020****
(10) Date of Deposit	14-Mar-2012
(11) Challan Serial Number	16443
(12) Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)	No

**Details of Amount Claimed from the Challan**

(13) Amount Claimed as 'Total Tax Deposited' 90000.00

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

(14) Amount Claimed as 'Interest' ^ (₹)\* 1000.00

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

(15) Amount Claimed as 'Others' ^ (₹)\*

(16) Remaining Available Balance (₹) 1898000.00

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

**Important Notes :**

1. TDS / TCS amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
2. Surcharge amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction . Amount should not be editable for BINs.
3. Education Cess amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
4. Interest amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs.
5. Levy amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Levy will be displayed as 'NA' and be disabled for statements prior to FY 2013-14 . Amount should not be editable for BINs.
6. Other amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount should not be editable for BINs
7. Amount of interest and other to be claimed from this challan / BIN User cannot edit this field by tagging a challan. User must directly change value in the field.
8. Amount to be claimed as 'Interest ' or 'Others' from this challan / BIN.

Click on 'Save' after editing or 'Cancel' to reset values in all fields as per the latest accepted statement

•Total tax deposited should be sum of TDS/TCS + Surcharge + Education Cess + Interest + Levy + Others.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Edit the Challan then Click on 'Save' button to save the correction Contd..

020****	14-Mar-2012	18443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	1,000.00	1,898,000.00	1,898,000.00
020****	14-Mar-2012	18443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00	1,898,000.00

Page 1 of 1

[Edit Challan](#) [Proceed to Interest](#) [Cancel](#)

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

(1) TDS / TCS (₹)\*   
(2) Surcharge (₹)\*   
(3) Education Cess (₹)\*   
(4) Interest (₹)\*   
(5) Levy ^ (₹)\*   
(6) Others (₹)\*   
(7) Total Tax Deposited (₹)   
(8) Cheque No. / DD No.   
(9) BSR Code   
(10) Date of Deposit   
(11) Challan Serial Number   
(12) Whether TDS / TCS Deposited by Book Adjustment? (Yes / No)

**Details of Amount Claimed from the Challan**

(13) Amount Claimed as 'Total Tax Deposited' 90000.00  
Payment for demand under section 201(1A) and section 220(2)

(14) Amount Claimed as 'Interest' ^ (₹)\*   
Payment for demand under section 234E towards Fee for delayed filing of Regular TDS Statement

(15) Amount Claimed as 'Others' ^ (₹)\*   
(16) Remaining Available Balance (₹) 1898000.00

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

The page at 10.48.147.201:8080 says:

Do you want to update the details?

[OK](#) [Cancel](#)

Click on 'OK' to save the edits

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Click on Proceed to Interest

**File Correction**

**Interest on 220I, Late Payment, Late Deduction and Late Filing**

<b>Total levy to be paid(₹ )</b>	<b>56,200.00</b>
<b>Total interest to be paid(₹ )</b>	<b>3,500.00</b>
<b>Total Levy paid(₹ )</b>	<b>50,000.00</b>
<b>Total interest paid(₹ )</b>	<b>0.00</b>

**List of Challans in Statement with Available Balance**

**i**  
Select challan to be consumed towards 220I/LP/LD/Late filing interest and click on 'Edit Challan' to edit values. Enter amounts in Claimed interest, Claimed Others, Levy columns to pay the interest/Levy. Interest/ Levy paid in this correction will be to the extent of: Newly entered interest/Others/Levy amount – already existing interest/others/levy amount in the statement.

**i**  
If you would like to pay interest using a new Challan (which is not there in the statement), kindly use option "Add Challan to statement" and add the new Challan from OLTAS to the statement.

BSR Code / Receipt Number (1)	Date on which Tax Deposited (2)	Challan Serial Number / DDO Serial Number (3)	TDS / TCS (₹) (4)	Surcharge (₹) (5)	Education Cess (₹) (6)	Interest (₹) (7)	Levy (₹) (8)	Others (₹) (9)	Total Tax Deposited (₹) (10)	Cheque No. / DD No. (11)	Whether TDS / TCS Deposited by Book Adjustment? (Yes / No) (12)	Amount Claimed as 'Total Tax Deposited' (₹) (13)	Amount Claimed as 'Interest' (₹) (14)	Amount Claimed as 'Others' (₹) (15)	Available Balance (₹) (16)	Remaining Available Balance (₹) (17)
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00	0	No	90,000.00	1,000.00	51,000.00	1,898,000.00	1,848,000.00
020****	14-Mar-2012	16443	2,235,000.00	0.00	0.00	0.00	0.00	0.00	2,235,000.00		No	0.00	0.00	0.00	1,898,000.00	1,848,000.00

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Click on 'Proceed to interest'

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Click on “Submit Correction Statement” button

**Interest on 220I, Late Payment, Late Deduction and Late Filing**

Click on 'Select Challan to Pay Interest/Levy' to select a challan from the statement to pay interest amount.

Sr.No.	Type of Default	Default Amount ( ₹ )	Amount Reported As 'Interest / Others' Claimed in the Statement ( ₹ )	Payable ( ₹ )
1	Interest on Payments Default u/s 201(1A)			
1(a)	Interest on Late Payment	0.00	0.00	0.00
1(b)	Additional Late Payment interest against the processing of latest correction	0.00	0.00	0.00
2	Interest on Payments Default u/s 201(1A)			
2(a)	Interest on Late Deduction	4500.00	1000.00	3500.00
2(b)	Additional Late Deduction interest against the processing of latest correction	0.00	0.00	0.00
3	Late Filing Fee u/s 234E			
3(a)	Late Filing Levy	57200.00	1000.00	56200.00
3(b)	Additional Late Filing levy against the processing of latest correction	0.00	0.00	0.00
4	Interest u/s 220(2)	0.00	0.00	0.00
<b>Total Payable Interest( ₹ )</b>				<b>3500.00</b>
<b>Total Payable Levy ( ₹ )</b>				<b>56200.00</b>
<b>Total Payable ( ₹ )</b>				<b>59700.00</b>

**Details of Challan(s) Added Towards Interest/Levy Default**

Click on a row to select it and click on 'Remove Challan' to remove the added challan

Challan Identification Number			Interest claimed in previous statement ( ₹ )	Levy/Others claimed in previous statement ( ₹ )	Interest claimed in current correction ( ₹ )	Additional Levy/Others in current correction ( ₹ )
BSR Code	Date of Deposit	Challan Serial Number				
020****	14-Mar-2012	16443	1,000.00	1,000.00	0.00	50,000.00

Page 1 of 1 View 1 - 1 of 1

**Total Additional Amount from Selected Challan( ₹ )** 0.00 50,000.00

Select Challan to Pay Interest/Levy Remove Challan

[View Defaults Summary](#)

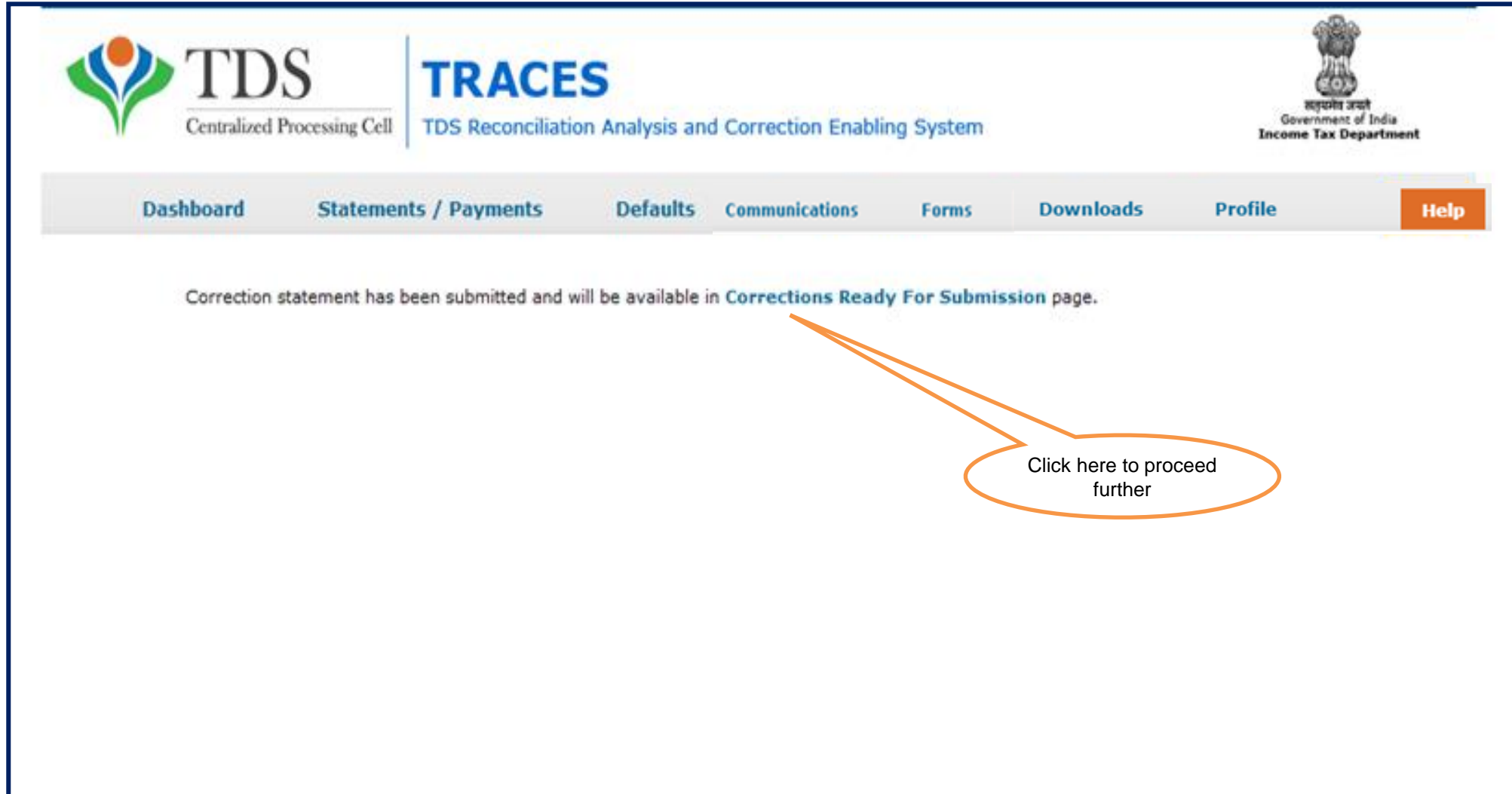
**Proceed to correction statement**

[Submit Correction Statement](#)

Click here to submit the correction statement

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

After submitting correction below message will display on screen



The screenshot displays the TDS TRACES portal interface. At the top left, there is the TDS logo with the text 'Centralized Processing Cell' and the TRACES logo with the text 'TDS Reconciliation Analysis and Correction Enabling System'. At the top right, there is the Government of India logo and the text 'Income Tax Department'. Below the logos is a navigation menu with the following items: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area displays the message: 'Correction statement has been submitted and will be available in [Corrections Ready For Submission](#) page.' An orange callout bubble with the text 'Click here to proceed further' points to the link 'Corrections Ready For Submission'.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Select a row and click on 'View Statement' button to view Action Summary

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. A navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main heading is "Correction Statements Ready For Submission". Below this, an instruction states: "Select a row and click on 'View Statement' to view Action Summary screen for the statement". A table with the following data is shown:

Financial Year	Quarter	Form Type	User Id
2018-19	Q4	24Q	CM8G05798C@

Below the table, there are two buttons: "View Statement" and "Cancel Statement".

Callouts in the image provide the following instructions:

- "Click here to proceed further" points to the "View Statement" button.
- "Click here to cancel statement" points to the "Cancel Statement" button.
- "Click on row" points to the row containing the data for Financial Year 2018-19, Quarter Q4, Form Type 24Q, and User Id CM8G05798C@.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Action Summary- Sub-User log in

The screenshot displays the TDS TRACES portal interface. At the top, there are logos for TDS Centralized Processing Cell, TRACES (TDS Reconciliation Analysis and Correction Enabling System), and the Government of India Income Tax Department. A navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main section is titled 'File Correction' and contains a search bar with fields for TAN, Financial Year, Original RRR Number, Latest RRR Number, Quarter, and Form Type. Below the search bar is a dropdown menu for 'Type of Correction' and a 'View Details' button. The 'Action Summary for Q4 of FY 2018-19 for Form 24Q' section shows a table with the following data:

Correction Type	Change
Pay 220I, LP,LD, Interest, Late Filing Levy	View Corrections

Two callouts are present: one pointing to the 'Submit To Admin' button with the text 'Click on Submit to Admin', and another pointing to the 'View Corrections' link with the text 'Click here to view corrected details'.

Above screen will appear in case where correction submitted by Sub-user and status under Track Correction Request will be shown as **“Submitted to Admin User”**.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

## Action Summary - Admin-User log in

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

Government of India  
Income Tax Department

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

### File Correction

TAN	<input type="text"/>	Original RRR Number	3399XXXXXXXX5965	Latest RRR Number	4100XXXXXXXX1322
Financial Year	2018-19	Quarter	Q4	Form Type	24Q

Type of Correction:  [View Details](#)

### Action Summary for Q4 of FY 2018-19 for Form 24Q

Action Summary	Change
Pay 220I, LP, LD, Interest, Late filing, Levy	<a href="#">View Corrections</a>

[Confirm](#)

Click on 'Confirm' and Correction Ready for Submission

Click on hyperlink to view the edited detail for specific default

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

After confirmation of correction click on “Submit for Processing” button

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) 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 and language selector (English) are also present. The main header includes the TDS logo (Centralized Processing Cell) and the TRACES logo. Below the header is a menu with options: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area shows an 'Action Summary' section for the financial year 2017. A table lists correction types, with 'Pay 220I, LP, LD, Interest, Late Filing Levy' highlighted. Below the table, three buttons are visible: 'Submit For Processing', 'Edit Correction Statement', and 'Back'. Three callouts with orange circles and arrows point to these buttons: 'Submit For Processing' is circled with the text 'Select 'Submit for Processing' to proceed further'; 'View Corrections' is circled with the text 'Click on hyperlinks to view the Action Summary'; and 'Edit Correction Statement' is circled with the text 'Click here to edit the correction'.

Correction Type	Action
Pay 220I, LP, LD, Interest, Late Filing Levy	<a href="#">View Corrections</a>

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

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

Web signer window will be displayed to validate the DSC

The screenshot shows the TDS TRACES web interface. The main page has a header with the TDS logo and 'TRACES TDS Reconciliation Analysis and Correction Enabling System'. A navigation bar includes 'Dashboard' and 'Statements / Pay'. An 'Action Summary' section lists 'Correction Type' with options like 'Pay 220, LP, LD, Interest, Late filing, Levy', 'PAN Errors', and 'Deductee Changes'. A 'Help' button is visible in the top right.

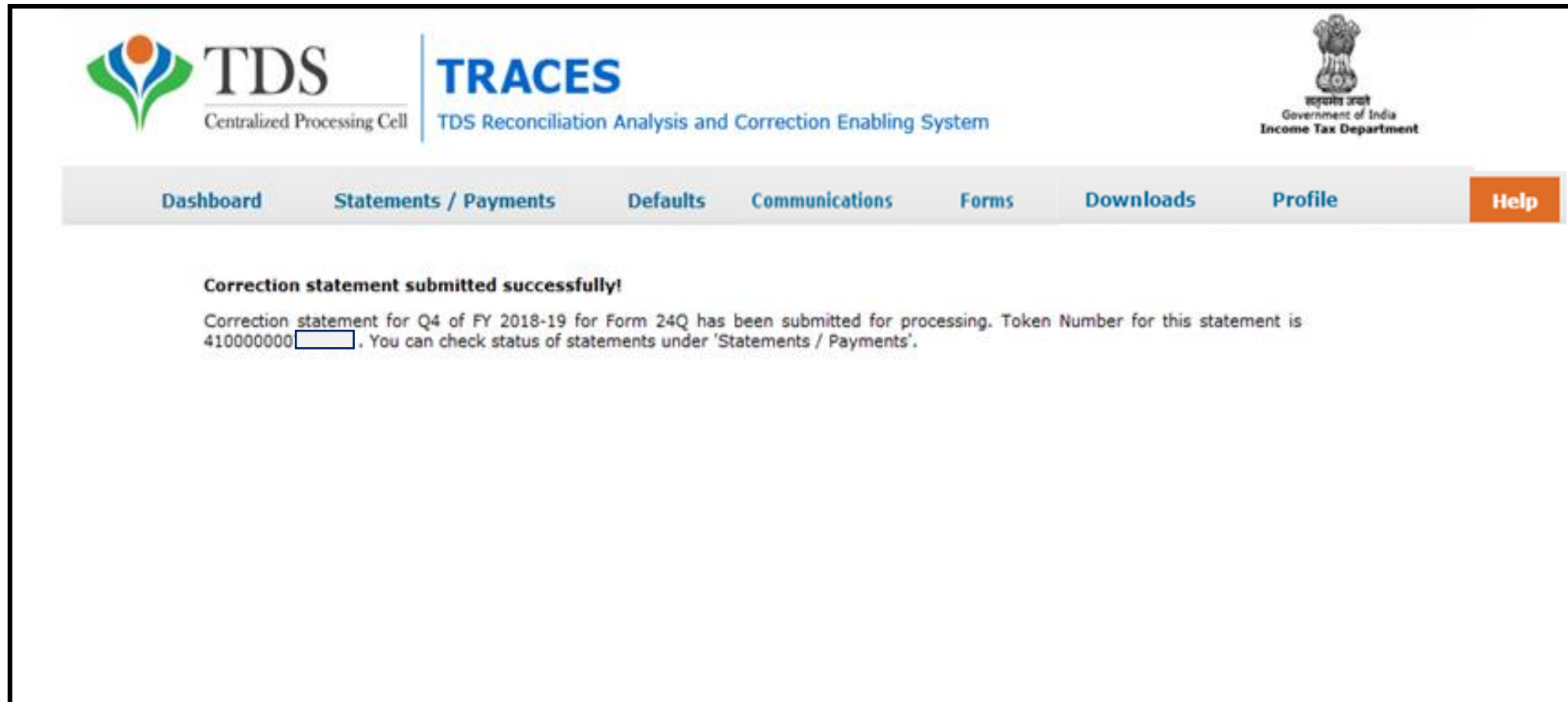
An 'emSigner' window is overlaid on the page. It contains the TDS logo and the text 'Content to Sign:'. Below this is a text field containing the string: 'SCM^WF^180810^RDYSUB^10041884^2019-06-26 11:35:36.0^24Q^4100000007'. Below the text field is a 'Certificate Store' table with the following data:

Common Name	Issuer Name	Serial No	Expiry Date
test13	e-Mudhra Sub CA for Cl...	1748778a35	02-07-2020
test12	e-Mudhra Sub CA for Cl...	1748778a33	02-07-2020
test11	e-Mudhra Sub CA for Cl...	1748778a31	02-07-2020

At the bottom of the emSigner window are buttons for 'View Certificate', 'Sign', and 'Cancel'. Two orange callout boxes provide instructions: 'Select the signature' points to the 'Certificate Store' table, and 'Click here to validate DSC' points to the 'Sign' button.

# 5. Pictorial guide for Online Correction - Pay 220, LP, LD, Interest, Late Filing Levy (Contd.)

“Correction statement submitted successfully” message will appear on the screen after final submission correction



The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are visible. On the top right, the Government of India Income Tax Department logo is present. A navigation menu below the logos includes: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area shows a success message: "Correction statement submitted successfully!". Below this, it states: "Correction statement for Q4 of FY 2018-19 for Form 24Q has been submitted for processing. Token Number for this statement is 410000000 [redacted]. You can check status of statements under 'Statements / Payments'."

**Note:** Please note down the Token Number for future reference. Deductor can check the status under “Track Correction Request” option available under “Defaults” tab.

# THANK YOU

## Please Note:

- 1) **For Feedback** : You can share your feedback on [contactus@tdscpc.gov.in](mailto:contactus@tdscpc.gov.in)
- 2) **For any Query** : You can raise your concern on “Request for Resolution” as Online Grievance on TRACES Website.
- 3) **For any query related to website:** You can raise your concern on below mentioned numbers  
Toll Free Number - 1800103 0344  
Land Line Number - 0120 4814600