

# E-Tutorial

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# 1. Important Information on Request for 26A/27BA for Non Deduction/ Collection Transactions

- As per **Notification No. 11/2016** and **Notification No. 12/2016** a procedure for the purpose of Furnishing and Verification of Form 26A/27BA for removing of default of “**Non Deduction/ Collection Transaction**” of Tax at Source is now introduced on the TRACES website .
- User can raise Request for **Non Deduction /Collection** transactions from **F.Y 2016-17** onwards. This Request can only be raised on or after **1-Apr-2017**.
- **Deductor/Collector can raise “Request for 26A/27BA”** for Form Type **24Q, 26Q & 27Q** for TDS (for Form 26A) and **27EQ** for TCS (for Form 27BA).

**Note:** In case of Form 27Q Request for 26A/27BA is applicable from F.Y 2019-20 w.e.f. 1st Sep 2019.

- Digital Signature is required for Request for 26A/27BA. If the User (**Deductor / Collector**) is coming through Bank Website (Bank Integration) then I-PIN window will open for entering I-PIN.

**Note :** For Non deduction transaction only section 201(1) will be considered.

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction / Collection Transactions

### TRACES Portal

This feature enables **Deductor/Collector** to remove **Non deduction / Collection Demand** received from **A.O.**

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

Landing page will be displayed on screen.

**Step 2:** Click on “**Request for 26A/27BA**” tab available under “**Statements/Payments**” menu. Guidelines for filling Form 26A/27BA will appear on the screen.

**Step 3:** Select “**Financial Year, Form Type and Transaction type as Non Deduction/Collection**” and proceed with the request. Authorize person DSC (Digital Signature Certificate) is mandatory for this request Or If User is coming through Bank Website then I-PIN window will open for entering I-PIN.

**Step 4:** After clicking on “**Proceed**” button, a **Request Number** will be generated, and a message will be provided to deductor which is: “**You can check status of the request through “Track request for 26A/27BA” under ‘Statements/Payments’**” menu.

**Step 5:** Status of the request will be “**Upload File**” for uploading Non deduction/collection transactions.

**Step 6:** Input File format to upload transactions is available in “**Requested Downloads**” under “**Downloads**” menu.

**Step 7:** User will download the utility in “**Requested Downloads**” section available under “**Downloads**” menu.

**Step 8:** User need to “**Add Non-deduction/collection transactions**” in the file format suggested by TRACES and import that file in the utility.

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction /Collection Transactions (Contd.)

**Step 9:** Output file will be generated which has to be uploaded by clicking on “**Upload File**” tab.

**Step 10:** After clicking on “**Upload File tab**”, Digital Signature window will pop up for validating Digital Signature of the Authorize person and final submission of request will be done after validating DSC.

OR

If User is coming through Bank Website then I-PIN window will open for entering I-PIN.

**Step 11:** After Submitting the request a message will appear on the screen “**Request for Non-deduction /collection transactions has been submitted**”. Request number will be generated <1223> and an E-mail and SMS will be sent to the deductor for submission of the request.

Deductor /Collector can check status of the request through “**Track request for 26A/27BA**” available under “**Statements/Payments**” menu.

After submitting the “**Request for Non-deduction /collection**” transactions will be sent to E-filing for further processing.

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction /Collection Transactions (Contd.)

**Note:** On the selection of Form Type Transaction Type will be available in dropdown menu:-

**If user selects Form Type-24Q, 26Q & 27Q then Transaction type values will be:-**

- Short Deduction
- Non Deduction
- Short and Non Deduction

**Note:** In case of Form 27Q Request for 26A/27BA is applicable from F.Y 2019-20 w.e.f 1st Sep 2019.

**If user selects Form Type-27EQ then Transaction type values will be:-**

- Short Collection
- Non Collection
- Short and Non Collection

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction /Collection Transactions (Contd.)

**Note:** In case of cancellation of the request of 26A/27BA:

**On the following status cancel button will be enabled:-**

- **Requested** -When user has initiated the request
- **Available** -Request is accepted. Hyperlink provided on this status, clicking on which will take user to list of PAN screen
- **Upload File** -User can upload file with PANs on which 26A/27BA has to be filed.
- **Submitted** -User has submitted the request to ITD.
- **Sent to E-Filing** -Request data submitted by user has been sent to E-Filing

On 'Sent to E-Filing' status website will check whether response from E-filing have been received or not.

**Scenario 1: Website will check whether response has been received or not.**

**Status** - Under Cancellation Process

**Remarks**-Status will be updated after some time.

**Scenario 2: If Response received from E- Filing then cancellation will be rejected.**

**Status**-Processed

**Remarks**- Contact AO for Non Deduction/Collection & Cancellation Rejected due to response received from E-filing

**Scenario 3: If no response received from E-Filing.**

**Status**-Cancelled

**Remarks**-Cancelled

**Important Note:-**If response received from E-Filing then status will be appeared as "Pending for Processing at TDSCPC" after "Under Cancellation Process" and the request got rejected in case of Transaction Type:-SD/SC and SD/SC and ND/NC both.

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction /Collection Transactions (Contd.)

### E- Filing Portal (Login as Deductor):

#### **Step 1:**

- **Locate DIN on which Form 26A effect is to be given :** Locate & select relevant DIN in menu driven option for which request for Form 26Ais to be submitted.
- **Locate No Deduction on which Form 26A effect is to be given :**Locate and select No- Deduction transaction for which request for Form 26Ais to be submitted.

**Step 2: Authorize Membership Number of Accountant :** Deductor /Collector after ascertaining the membership number of the accountant who is to be certify Annexure A of Form 26A, needs to authorize such accountant by entering his membership number in respect of each of the Short Deduction and Non- Deduction Transactions( in one or more sessions) and submit these authorizations.

**Step 3: Certification from Authorized Accountant :** On successful authorization by Deductor/Collector, The Accountant so authorized on E- Filing Portal may fill in the relevant details in Annexure A to Form 26A with respect to the Deductee in question and certify by digitally signing Annexure A. The details of unique DINs and Alpha- Numeric Strings will become visible to the authorised accountant(When he logs into his own account as a registered accountant on E- Filing Portal) only when Deductor /Collector has authorised such an accountant with respect to any Short- Deduction and/or Non- Deduction transaction.

**Step 4: Submit Digitally signed Form 26A:** Once registered Accountant /Accountants certify DINs and /or Alpha- Numeric Strings, Deductor /Collector needs to be digitally sign the form and submit its final request . Consequently ,these submitted records will be shared with the FAOs concerned.

## 2. Brief Steps for Request for 26A / 27BA for Non Deduction /Collection Transactions (Contd.)

### TRACES Portal

**View Modified Status of default :** Once request has been processed, Short Deduction will be re- calculated and Late Deduction Interest will be generated accordingly, which can be viewed by Deductor/Collector.

### NSDL Portal

**Make payment for Modified Late Deduction Interest:** Deductor/Collector need to pay late deduction Interest amount ,according to the modified computation .

### 3. Description for requested status of Request for 26A/27BA- Non Deduction /Collection Transactions

Status	Description
Requested	When user has initiated the request
Available	Request is accepted. Hyperlink provided on this status, clicking on which will take user to list of PAN screen
Upload File	User can upload file with PANs on which 26A/27BA has to be filed
Submitted	User has submitted the request to ITD
Sent to E-Filing	Request data submitted by user has been sent to E-Filing
Pending for Processing at TDS CPC	Transactions received by TDS CPC from E-Filing for further processing
Processed	Transactions have been processed by TDS CPC
Processed with Partial Rejection	26A/27BA effect has not been given on those rows on which user has filed correction
Processed with Rejection	26A/27BA effect has not been given because user has filed correction on all rows
Not Available	Not Available reasons to be provided in 'Remarks' column
Rejected	Request has been rejected by TDS CPC after processing. Rejection reasons to be provided in 'Remarks' column
Cancelled	Request has been cancelled by User

## 4. Common Rejection Reasons of Request for 26A/27BA for Non Deduction/ Collection Transactions

If Request has been Rejected by TDSCPC after processing, Rejection reasons to be provided in “Remarks” column.

Remarks	Description
Invalid File Uploaded	If file got rejected due to format level then “Invalid file uploaded” remarks will be displayed in “Remarks” column.
Go to requested downloads under downloads menu for checking the reasons of rejection of Non Deduction/Non Collection.	If file got rejected due to PAN level validation or any other validation then a request no. would be generated , so that user can download the rejection reason file.

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions

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\*

Verification Code\*  Click to refresh image

Enter text as in above image\*

**Login**

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

**For Deductors:**

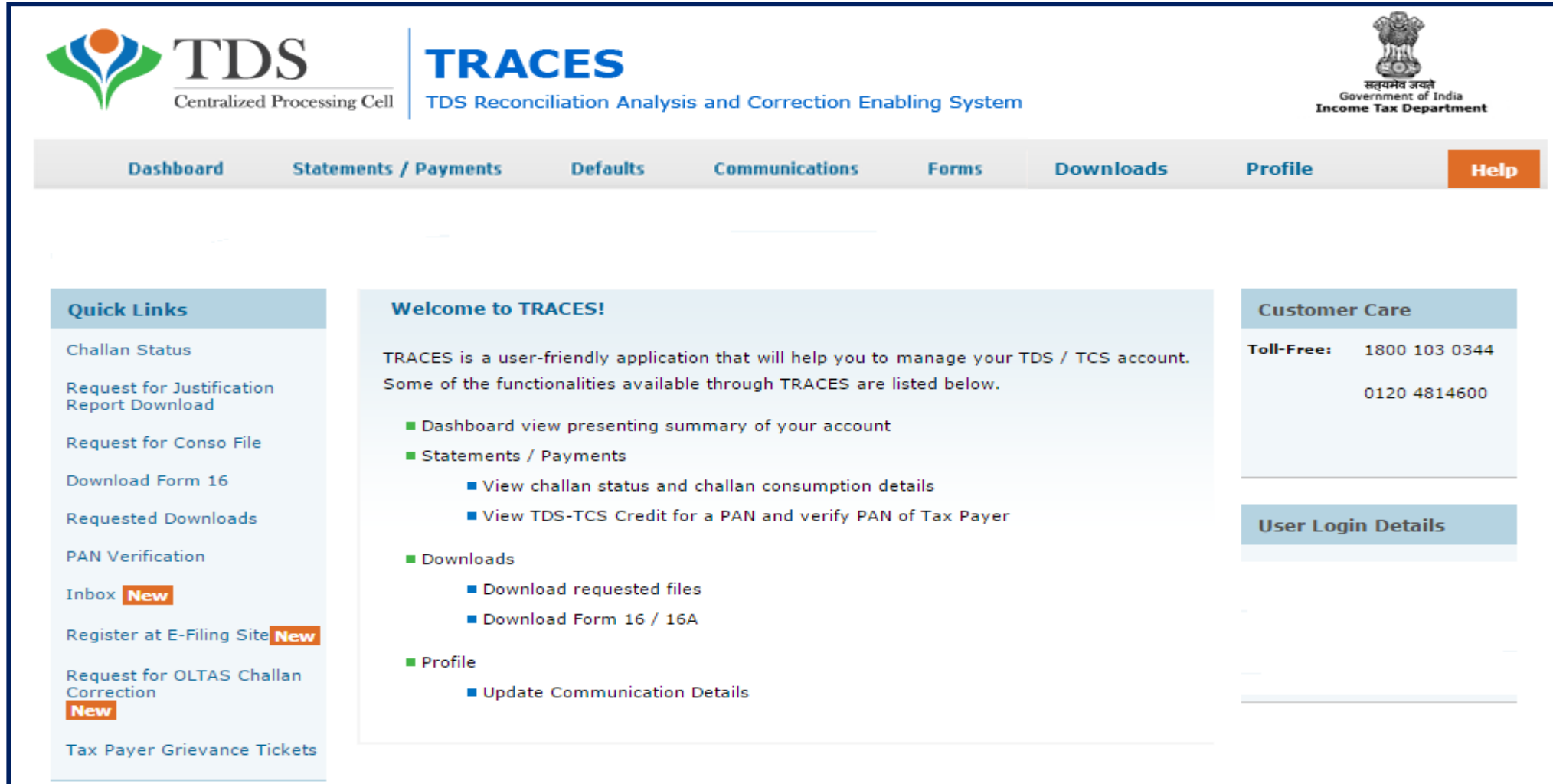
- If you are not yet registered in TRACES, you may login for first time with existing User Id & Password as provided by TIN and your TAN
- If you are unable to login with TIN User Id & Password, please register as new user in TRACES
- If you are already registered in TRACES, please login with your registered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

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 1 (Contd.) : Landing page will be displayed on screen



**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**

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 2: Click on “Request for 26A/27BA” tab available under “Statements/Payments” menu.

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India Income Tax Department logo is visible in the top right corner.

The main navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The 'Statements / Payments' menu is expanded, showing a list of options: 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), 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, and Track request for 26A/27BA. The 'Request for 26A/27BA' option is highlighted with a blue bar.

A callout box with an orange border points to the 'Request for 26A/27BA' option, containing the text: "Click on 'Request for 26A/27BA' tab available under 'Statements/Payments' menu".

Other elements visible on the page include a 'Quick Links' section on the left, a 'Please check Notic' notification, and a 'Customer Care' section on the right with toll-free numbers 1800 103 0344 and 0120 4814600.

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 2 (Contd.):Guidelines for filing Form 26A and 27BA , Click on “Proceed” to continue.

Dashboard Statements / Payments Defaults Communications Forms Downloads Profile Help

### Complete Flow of 26A & 27BA

Sr. No.	Procedure for filing form 26A and 27BA
1	<b>TRACES:</b> After Login at TRACES deductor/collector needs to submit request to get details of short deduction/collection and enter non deduction/collection transactions at TRACES and submitted it.
2	<b>TRACES:</b> On submitting request at TRACES a unique DIN for Short deduction transactions and unique Alpha numeric strings for Non deduction transactions is generated by TRACES. These DINs and Alpha numeric strings will be communicated electronically to E-Filing Portal for further action by Deductor.
3	<b>Locate DIN at E-filing on which Form 26A/27BA effect is to be given-E-filing:</b> Deductor/Collector Locate and select relevant DIN in menu driven option for which request for Form 26A/27BA is to be submitted.
4	<b>Locate ALPHA Numeric Strings at on which Form 26A /27BA effect is to be given - E-filing:</b> Deductor/Collector Locate and select relevant Alpha Numeric Strings in menu driven option for which request for Form 26A/27BA is to be submitted
5	<b>Authorize Membership Number of Accountant -E-filing Portal:</b> Deductor/collector, after ascertaining the membership number of the accountant who is to certify Annexure A of Form 26A/27BA, needs to authorize such accountant by entering his membership number in respect of each of the Short-Deduction/collection and Non-Deduction/collection transactions (in one or more sessions) and submit these authorizations.
6	<b>Certification from Authorized Accountant -E-filing:</b> On successful authorization by Deductor/Collector, the Accountant so authorized on E-Filing Portal may fill in the relevant details in Annexure A to Form 26A/27BA with respect to the Deductee/Collectee in question and certify by digitally signing Annexure A. The details of unique DINs and Alpha-Numeric Strings will become visible to the authorized accountant(when he logs into his own account as a registered accountant on E-Filing Portal) only when Deductor/Collector has authorized such an accountant with respect to any Short-Deduction/Collection and/or Non-Deduction/Collection transaction.
7	<b>Submit Digitally signed Form 26A/27BA - E-filing :</b> Once registered Accountant/Accountants certify DINs and/or Alpha-Numeric Strings, deductor/collector needs to digitally sign the form and submit its final request.
8	<b>View Modified Status of default-TRACES:</b> Once request has been processed, short deduction/collection will be re-calculated and Late Deduction Interest will be generated accordingly, which can be viewed by Deductor/collector and Non deduction/collection is modified accordingly through Add/ Modify demand functionality at AO Portal.
	<b>Make payment for Modified Late Deduction Interest-TRACES/NSDL:</b> Deductor needs to pay Late deduction Interest amount, according to the modified computation.

Proceed

Click on "Proceed" to continue

## 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 3: Select “Financial Year, Form Type and Transaction type as Non Deduction/Collection” and Click on “Proceed”.

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

Search In Keyword

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 Short and/or Non Deduction/Collection Transactions Request

Short and/or Non Deduction/Collection Transactions Request

Financial Year\* 2019-20 Form Type\* 27EQ Transaction Type\* ..Select.. Proceed

Note:- Kindly upload the file of PAN/s in the format suggested by TRACES if Short Deduction/Collection exists in more than 20 unique PANs

DSC is required for submission of Short and/or Non Deduction/Collection transactions request. If DSC is not registered at TRACES, kindly register your DSC at TRACES

If user is coming at TRACES through Bank Website, then DSC is not required

Non Deduction/Collection request is available from F.Y 2016-17 onwards. Request can be raised on or after 1-Apr-2017

- **NOTE :** If user will request for Transaction Type- “Non Deduction/Collection” & “Short and Non Deduction/Collection” prior to 2016-17 F.Y then Error Message will display on screen : “You cannot raise request for the transaction type Non deduction/collection & Short and Non deduction/collection prior to F.Y 2016-17”
- Authorize person **DSC** is mandatory for this request or If User is coming through Bank Website then system will ask for the **I-PIN**.
- In Form type drop down value should be 1) **24Q & 26Q** for TDS (for Form 26A) and 2) **27EQ** for TCS (for Form 27BA).

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 4: “Request Number “will be generated after clicking on “Proceed Tab”.

The screenshot displays the TDS TRACES portal 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 features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System), along with the Government of India Income Tax Department emblem. A horizontal menu bar includes Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area shows a confirmation message: "Request for Non Deduction/Collection transactions has been submitted. Request Number is 5124." Below this, instructions are provided on how to track the request status. A blue button labeled "Go to Track request for 26A/27BA" is highlighted. Two callout boxes provide additional context: one points to the "Request Number" text, stating it will be generated after clicking the "Proceed" tab, and another points to the tracking button, stating the user can click here to track the status of the request.

- Message will display on screen “You can check the status through Track Request for 26A/27BA under Statements/Payments menu”.

## 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 4(Contd.): User can check status of the request through “Track request for 26A/27BA” under ‘Statements/Payments’ menu.

The screenshot displays the TDS TRACES portal interface. At the top left is the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). At the top right is the Government of India Income Tax Department logo. A navigation menu includes Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main heading is "Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA". Below this, it says "Please select one of the below Search Options". There are three radio button options: Request Number (selected), Date, and View All. Below these options is a search box with the label "Request Number", an input field, and a "Go" button. An orange callout bubble points to the "View All" option with the text: "User can Check the requested status with Request Number, Date and View All."

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 5 : Status of the request will be “Upload File” for uploading Non Deduction/Collection transactions.

The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links (Home, About Us, Contact Us, e-Tutorials, Related Links, Logout) and a search bar. The main header includes the TDS logo, the TRACES logo, and the Government of India Income Tax Department logo. Below the header is a navigation menu with options: Dashboard, Statements / Payments (selected), Defaults, Communications, Forms, Downloads, Profile, and Help.

The main content area is titled "Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA". Below this, there are search options: "Please select one of the below Search Options" with radio buttons for "Request Number", "Date:", and "View All" (selected).

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
<a href="#">17-Jul-2020</a>	<a href="#">8103</a>	<a href="#">2019-20</a>	<a href="#">24Q &amp; 26Q</a>	<a href="#">Form 26A Non Deduction Request u/s-201(1)</a>	<a href="#">Upload File</a>	<a href="#">Input File format to upload Non Deduction/Collection Transactions is available in 'Requested Downloads' under 'Downloads' menu</a>	-

Page 1 of 1 | View 1 - 1 of 1

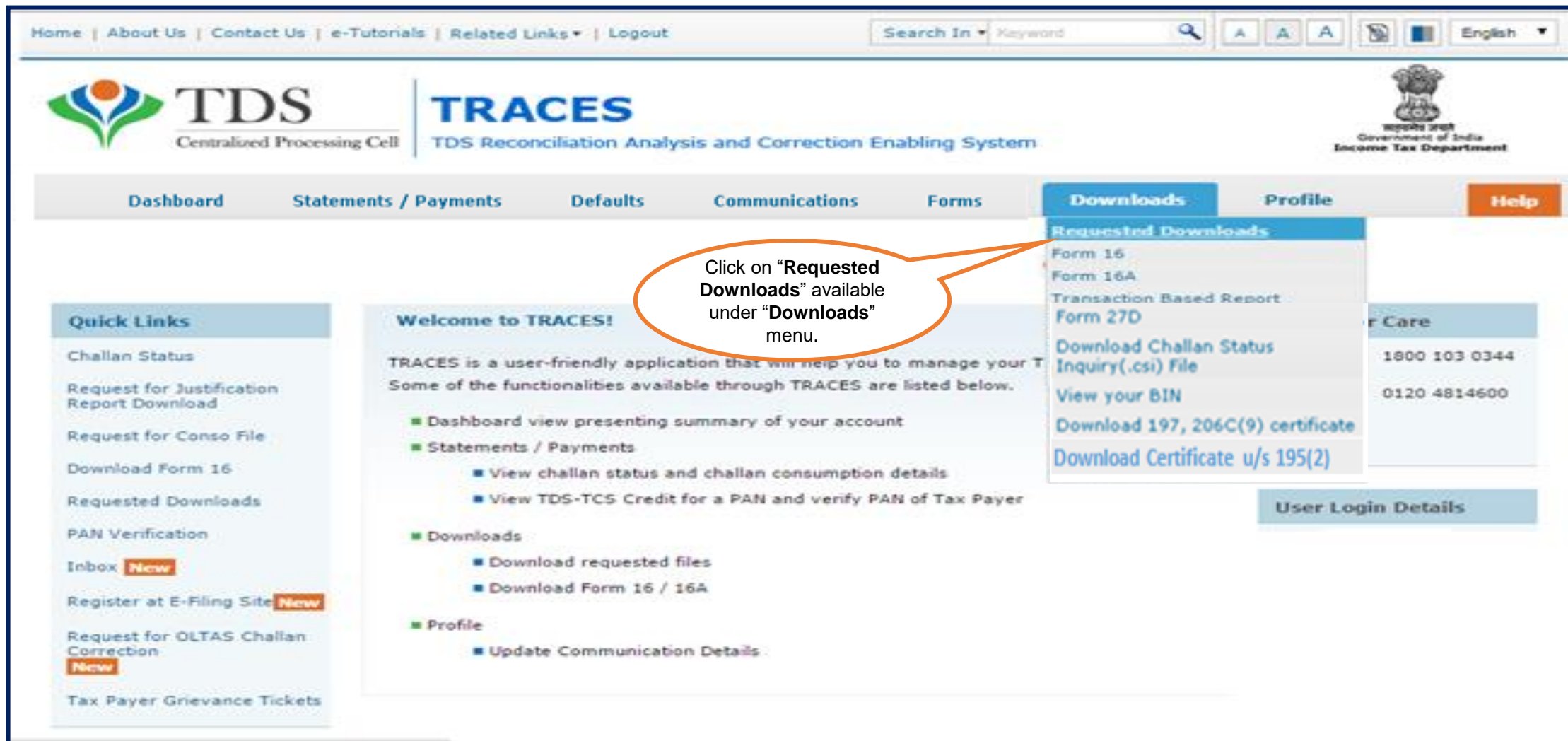
Cancel Request button will be enabled till the status of "Sent to E-filing".

[Cancel Request](#)

Annotations: A callout bubble points to the "Upload File" status in the table with the text "Click on 'Upload File'". Another callout bubble points to the "Cancel Request" button with the text "Click here to cancel the request."

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 6: Input File format to upload transactions is available in “Requested Downloads” under “Downloads” menu..



The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. The top navigation bar includes links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout, along with a search bar and language selection (English). The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System), with the Government of India Income Tax Department emblem on the right.

The navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The 'Downloads' menu is expanded, showing the following options:

- 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)

A callout bubble points to the 'Requested Downloads' option with the text: "Click on 'Requested Downloads' available under 'Downloads' menu."

The main content area includes a 'Welcome to TRACES!' message and a list of functionalities:

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

On the left, there is a 'Quick Links' section with items like 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), and Tax Payer Grievance Tickets.

On the right, there is a 'User Login Details' section with a table showing contact information:

User Login Details	
1800 103 0344	
0120 4814600	

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 6 (Contd.): Input File format to upload transactions is available in “Requested Downloads” under “Downloads” menu.

The screenshot shows the TRACES portal interface. At the top, there is a navigation bar with links: Home | About Us | Contact Us | e-Tutorials | Related Links | Logout. A search bar is present with the text "Search In Keyword" and a magnifying glass icon. To the right of the search bar are three font size adjustment buttons (A, A, A) and a language dropdown menu set to "English".

The main header area contains the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right side of the header is the Government of India logo and the text "Income Tax Department".

Below the header is a horizontal menu with the following items: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads (highlighted in blue), Profile, and Help (in an orange box).

The main content area is titled "Files Requested For Download". Below this title is a light blue information box with a blue circular icon containing the letter 'i'. The text in the box reads:

**Attention Deductors:**  
To generate Form 16/16A, Transaction Based Report, 27D in PDF format, Justification Report in excel format and Offline Correction Utility in excel format, you will need TRACES Generation Utility.  
To use Digital Signing functionality through ESigner in Chrome browser, you will need TRACES WebSocket ESigner Utility V1.0.  
[Click here](#) to download the utility. To work on/open offline correction input file, you will need winzip 17 or below installed in your system.

Below this box is another light blue box with the text: "Please select one of the below options to proceed further. To work on/open offline correction input file, you will need winzip 17 or below installed in your system." A red oval highlights the text "Click here to proceed further" with a red arrow pointing to the "Click here" link in the box above.

At the bottom of the page, there are radio buttons for "Request Number", "Date", and "View All". Below these is a search box with the text "Request Number" and a "Go" button.

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 6 (Contd.): Enter the verification Code and Click on Submit to proceed further.

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

Search In Keyword

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

भारत सरकार Government of India Income Tax Department

Dashboard Statements / Payments Defaults Communications Forms Downloads Profile Help

### Download TRACES Utility

Kindly submit the verification code to view the link for downloading the utility

Verification Code

exemb Click to refresh image

Enter text as in above image\*

Submit

Enter the verification code and click on Submit button

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 6 (Contd.): Click on “TRACES –Sample -26A- Non Deduction/Non Collection” to view the file format.

Format to enter unique PAN/s of Short Deduction/Collection transactions U/S-200A for filing 26A/27BA

- TRACES-Sample-26A-27BA
- Use the above format to enter Short Deduction/Collection PAN/s
- Prepare file in .CSV format and save as .ZIP format to upload
- Size of file should not be more than 2MB
- Enter unique valid PAN/s for which Short Deduction/Collection is available in the latest downloaded Justification Report

## TRACES Non Deduction/Collection Transaction/s Format

- [TRACES-Sample-26A-Non Deduction](#)
- [TRACES-Sample-26A-Non Collection](#)
- [Download Utility](#)
- Use the format suggested by TRACES available in 'Requested Downloads' under 'Downloads' menu
- Size of file should not be more than 2MB
- Upload the utility generated output file
- Section code under which tax was deductible will be 192,194C,194D etc. Single section code is applicable for single Transaction
- Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
- Non Deduction Transaction section will be 201(1)
- Calculation for the column of Short/Non deduction/Collection amount column is given below:

Click here to view the Sample format for .csv file.

Amount of Tax Deductible/Collectible	Amount Deducted/Collected	Short/Non Deduction/Collection Amount
1000.00	0.00	1000.00
1000.00	500.00	500.00

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

**Step 6 (Contd.) : A Zipped folder will be downloaded , extract the file to view the file format.**

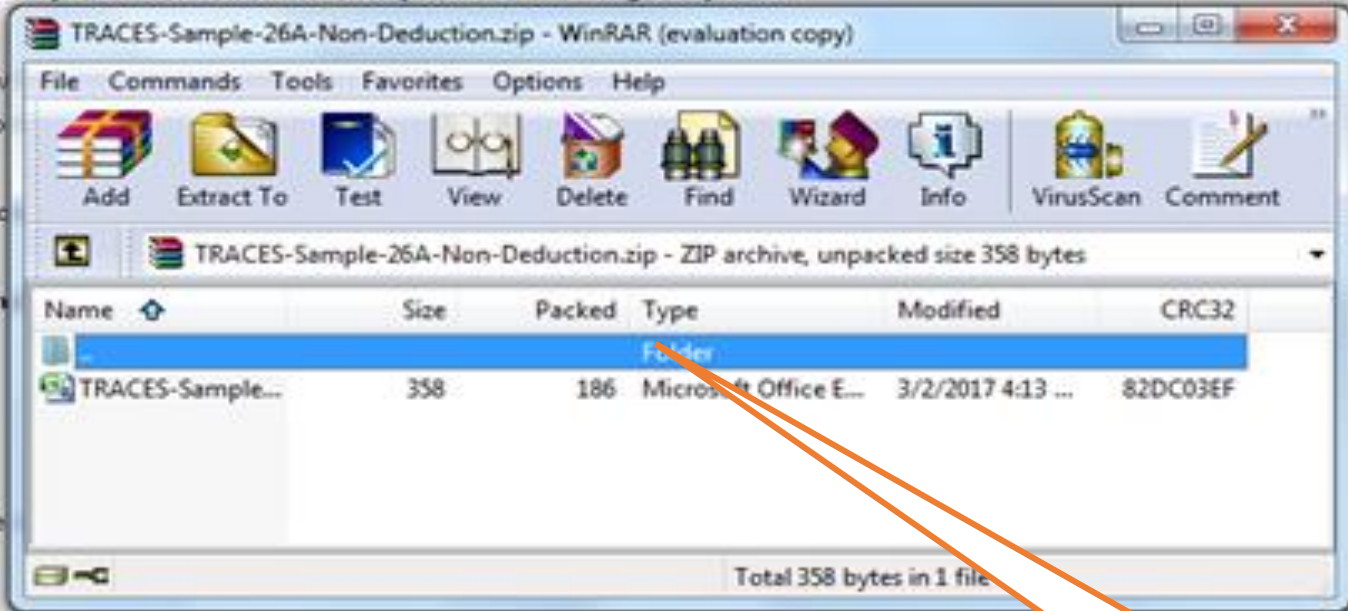
**Format to enter unique PAN/s of Short Deduction/Collection transactions U/S-200A for filing 26A/27BA**

- TRACES-Sample-26A-27BA
- Use the above format to enter Short Deduction/Collection transactions
- Prepare file in .CSV format and save as .ZIP for upload
- Size of file should not be more than 2MB
- Enter unique valid PAN/s for which Short Deduction/Collection transactions are to be filed

**TRACES Non Deduction/Collection Transaction**

- TRACES-Sample-26A-Non Deduction
- TRACES-Sample-26A-Non Collection
- Download Utility
- Use the format suggested by TRACES available
- Size of file should not be more than 2MB
- Upload the utility generated output file
- Section code under which tax was deductible will be 192,194C,194D etc. Single section code is applicable for single Transaction
- Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
- Non Deduction Transaction section will be 201(1)
- Calculation for the column of Short/Non deduction/Collection amount column is given below:

Amount of Tax Deductible/Collectible	Amount Deducted/Collected	Short/Non Deduction/Collection Amount
--------------------------------------	---------------------------	---------------------------------------



A zipped folder will be downloaded , extract the file to view the .csv format.

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

## Step 6 (Contd.) : Extracted file format.(Sample-26A-Non Deduction Transaction )

PAN of Payee* (e.g., AAAAA1234A)	Date of Payment or credited* (dd-mmm-yyyy, e.g., 12-Dec-1980)	Amount paid or credited* (e.g., 1000.00)	Section under which tax was deductible*	Amount of tax deductible* (e.g., 1000.00)	Short/NonDeduction Amount*(e.g., 1000.00)	Non Deduction Transaction under Section *
						201(1)
AAAAA1234A	11/12/2016	10000	192	1000	1000	
AAAAA1234A	11/12/2017	10000	194CA	800	800	

Extracted file format.(Sample-26A-Non Deduction Transaction )

**Note:** Deductor/Collector needs to select 201(1) section code in Non Deduction Transaction where demand is received from TDS AO.



# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 7: User will download the utility and input file format in “Requested Downloads” section available under “Downloads” menu.

**Format to enter unique PAN/s of Short Deduction/Collection transactions U/S-200A for filing 26A/27BA**

- TRACES-Sample-26A-27BA
- Use the above format to enter Short Deduction/Collection PAN/s
- Prepare file in .CSV format and save as .ZIP format to upload
- Size of file should not be more than 2MB
- Enter unique valid PAN/s for which Short Deduction/Collection

**TRACES Non Deduction/Collection Transaction/s Format**

- TRACES-Sample-26A-Non Deduction
- TRACES-Sample-26A-Non Collection
- Download Utility
- Use the format suggested by TRACES available in Requested Downloads
- Size of file should not be more than 2MB
- Upload the utility generated output file
- Section code under which tax was deductible will be 192,194C,194D etc. Single section code is applicable for single Transaction
- Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
- Non Deduction Transaction section will be 201(1)
- Calculation for the column of Short/Non deduction/Collection amount column is given below:

Amount of Tax Deductible/Collectible	Amount Deducted/Collected	Short/Non Deduction/Collection Amount
1000.00	0.00	1000.00
1000.00	500.00	500.00

The screenshot shows a Windows File Explorer window titled "TRACES-26A-27BA-FILE-VALIDATION-UTILITY-V2.0.zip". The window displays a single file named "TRACES-26A-27BA-FILE-VALIDATION-UTILITY-V2.0.zip" with a size of 1,602,616 bytes. A callout bubble with an orange border points to the file name, containing the text "Click here to download Utility".

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 8: User need to “Add Non-deduction/collection transactions” in the file format suggested by TRACES and import that file in the utility.

**Format to enter unique PAN/s of Short Deduction/Collection transactions U/S-200A for filing 26A/27BA**

- TRACES-Sample-26
- Use the above format
- Prepare file in .CSV fo
- Size of file should not
- Enter unique valid PAN

**TRACES Non Deduction**

- TRACES-Sample-26
- TRACES-Sample-26
- Download Utility
- Use the format sugges
- Size of file should not
- Upload the utility gene
- Section code under wh
- Section code under which tax was deductible will be 192,194C,194D etc. Single section code is applicable for single Transaction
- Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
- Non Deduction Transaction section will be 201(1)
- Calculation for the column of Short/Non deduction/Collection amount column is given below:

**TRACES-Non Deduction/Collection File Validator V2.0**

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System

TAN

Financial Year

Form Type

Transaction Type

**File Selection**

Select Short Deduction/Collection source file

Save to folder

usScan Comment

ed size 1,602,616 bytes

CRC32

... 88BCEE9B

Amount of Tax Deductible/Collectible	Amount Deducted/Collected	Short/Non Deduction/Collection Amount
1000.00	0.00	1000.00
1000.00	500.00	500.00

## 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 9: Output file will be generated which has to be uploaded by clicking on “Upload File” tab.

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

Search In Keyword

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

Ministry of Revenue  
Government of India  
Income Tax Department

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

Click on 'Browse' to select a file and then click on 'Upload' to upload the document. Only one file can be uploaded

Verification Code\* Click to refresh image

Enter text as in above image\*






Select a file to upload: \*  No file selected.

Enter the text as displayed in Verification Code

**Note:** Out put file will be generated which has to be uploaded by clicking on “Upload File” tab in “Track Request for form 26A/27BA” under “Statements/Payments” menu.

## 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

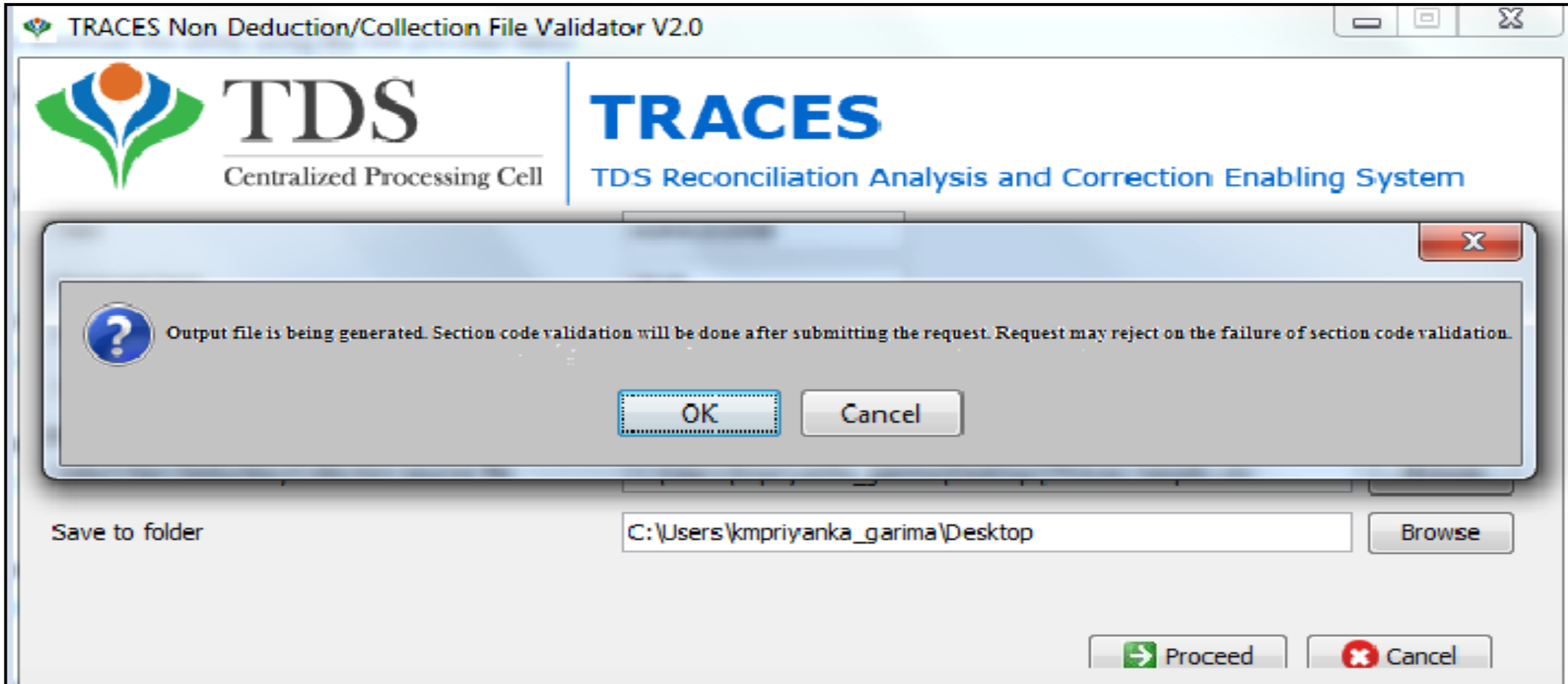
Step 9 (Contd.) : Format suggested by TRACES available in “Requested Downloads” under “Downloads” menu.

-  Use the format suggested by TRACES available in 'Requested Downloads' under 'Downloads' menu
-  Size of file should not be more than 2MB
-  Upload the utility generated output file
-  Section code under which tax was deductible will be 192,194C,194D etc. Single section code is applicable for single Transaction
-  Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
-  Non Deduction Transaction section will be 201(1)
-  Refer valid applicable section codes available in Quick Links at Home Page
-  Calculation for the column of Short/Non deduction/Collection amount column is given below:

- Use the format suggested by TRACES available in “**Requested Downloads**” under “**Downloads**” menu.
- Upload the utility generated output file.
- Size of the file should not be more than 2MB.
- Section code under which tax was deductible will be 192,194C ,194D etc. Single section code is applicable for single Transaction.
- Section code under which tax was collectible will be 206CA, 206CB etc. Single section code is applicable for single Transaction
- Non Deduction Transaction section will be 201(1).
- Refer valid applicable section codes available in Quick Links at Home Page.

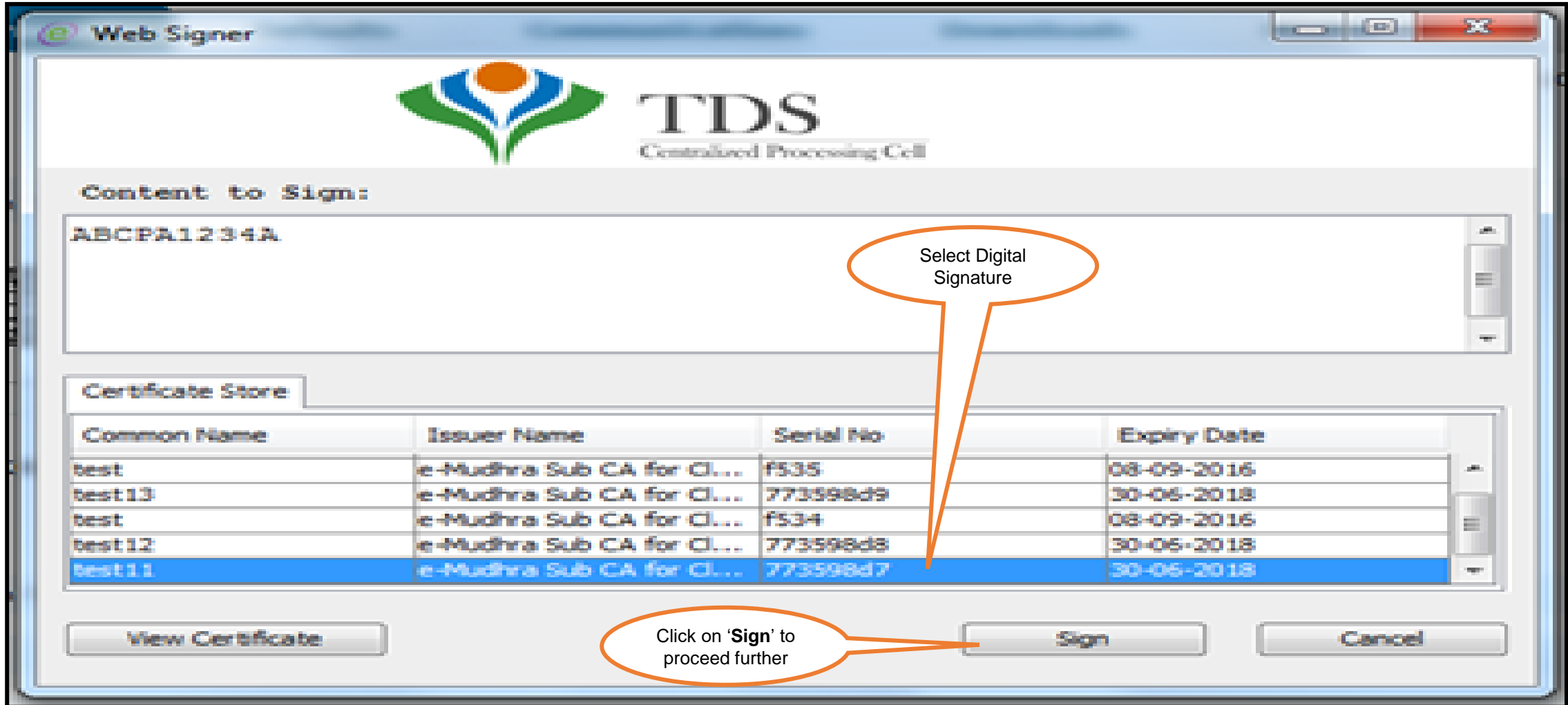
# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 9 (Contd.) : Alert message at the time of generating output file for section code validation



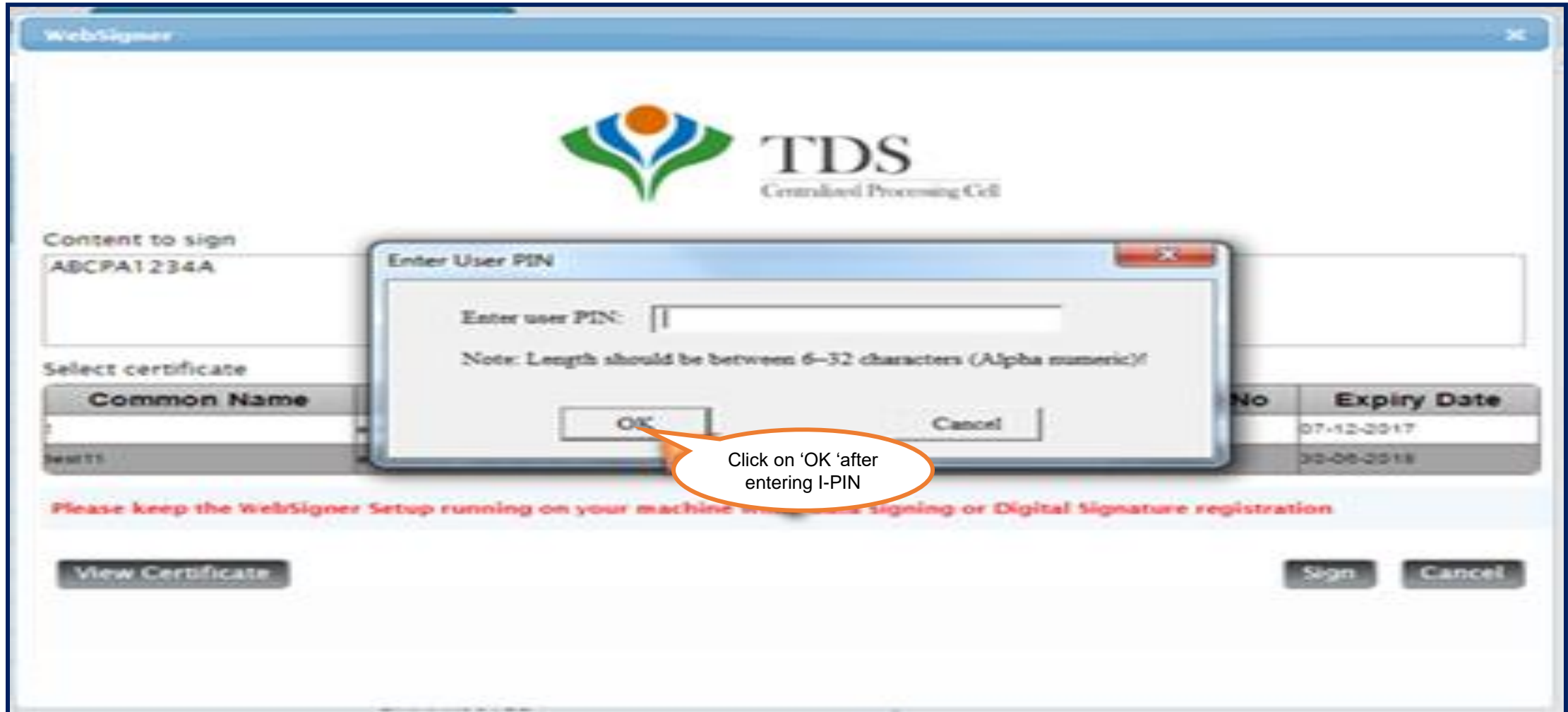
# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 10: After clicking on “Upload File tab” Digital Signature window will pop up for validating Digital Signature of the Authorize person and final submission of request will be done after validating DSC.



## 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 10 (Contd.) : If User is coming through Bank Website then I-PIN window will open for entering I-PIN.



The screenshot displays the WebSigner application window. At the top, there is a logo for TDS Centralised Processing Cell. Below the logo, the 'Content to sign' field contains the text 'ADCPA1234A'. A modal dialog box titled 'Enter User PIN' is open in the center, featuring a text input field for the PIN and a note: 'Note: Length should be between 6-32 characters (Alpha numeric)'. The dialog has 'OK' and 'Cancel' buttons. A callout bubble points to the 'OK' button with the text 'Click on 'OK 'after entering I-PIN'. Below the dialog, there is a table with columns 'No' and 'Expiry Date'. The table contains two rows of data. At the bottom of the window, there are buttons for 'View Certificate', 'Sign', and 'Cancel'. A red warning message at the bottom reads: 'Please keep the WebSigner Setup running on your machine while using signing or Digital Signature registration'.

No	Expiry Date
	07-12-2017
	30-06-2018

# 5. Pictorial guide of Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Step 11 : On submission of Request an E-MAIL and SMS will be sent to the Deductor.

The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links (Home, About Us, Contact Us, e-Tutorials, Related Links, Logout), a search bar, and language settings. The main header includes the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India Income Tax Department logo is also present. A navigation menu at the top contains: Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area displays a message: "Request for Non Deduction/Collection transactions has been submitted. Request Number is 5124. An e-mail and SMS has been sent for submission." Below this, it says: "You can check status of the request through 'Track request for 26A/27BA' under 'Statement/Payments' menu." A button labeled "Go to Track request for 26A/27BA" is visible. Two callout boxes provide additional information: one points to the request number 5124, stating "Request Number will be generated On submission of Request." and the other points to the button, stating "Click on 'Track request for 26A/27BA' to check status."

# 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions

After submission of the request status will appeared as “Submitted”

The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The main header includes the TDS Centralized Processing Cell logo and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India Income Tax Department logo is displayed. Below the header is a navigation menu with options: Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area is titled 'Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA'. It prompts the user to 'Please select one of the below Search Options' with radio buttons for 'Request Number', 'Date:', and 'View All' (selected). Below this is a table with the following data:

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
17-Jul-2020	8103	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Submitted	-	-

Below the table, there is a 'Cancel Request' button. A callout bubble points to the 'Submitted' status in the table, stating 'Status appears as "Submitted"'. Another callout bubble points to the 'Cancel Request' button, stating 'Click here to cancel the request.' A message at the bottom of the table area reads: 'Cancel Request button will be enabled till the status of "Sent to E-filing".'

- User can check the status in “Track Request for 26A/27BA” under “Statements/Payments” menu.

# 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

After “Submitted” the status will be changed into “Sent to E-Filing”.

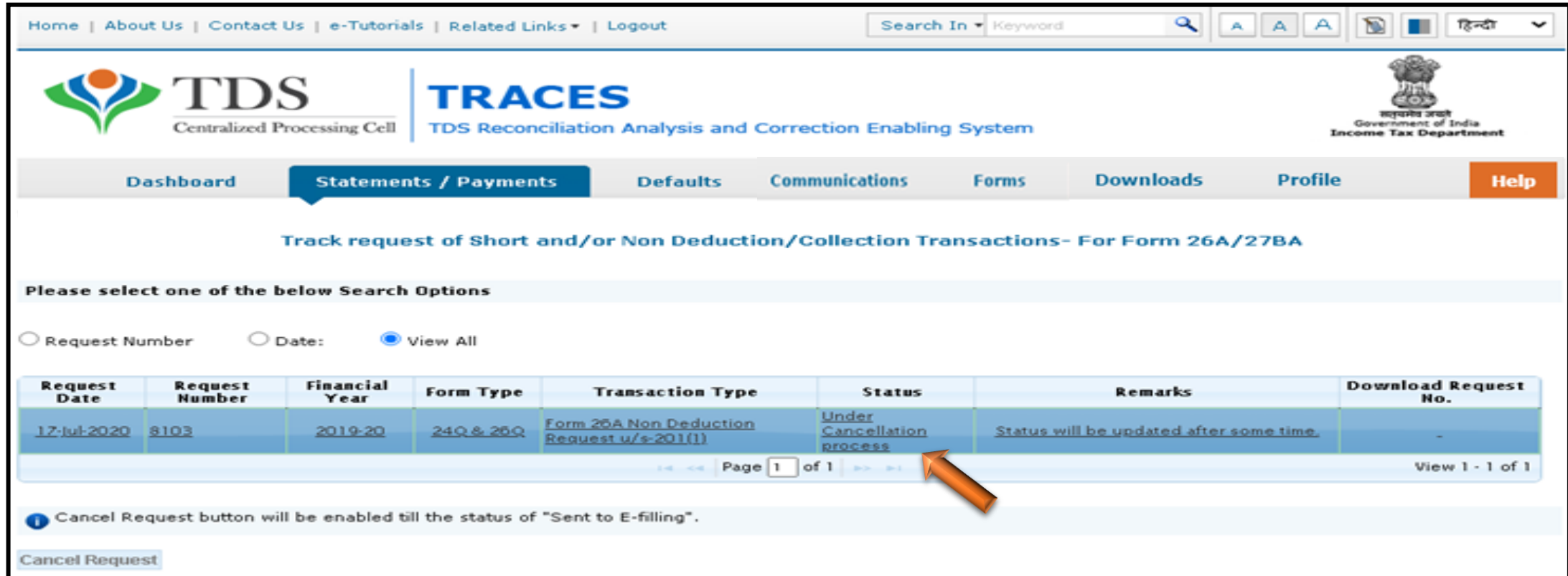
The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The portal logo features the TDS Centralized Processing Cell and the TRACES (TDS Reconciliation Analysis and Correction Enabling System) logo. The Government of India Income Tax Department logo is also visible. The main navigation menu includes Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The page title is 'Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA'. Below the title, there are search options: Request Number, Date, and View All (selected). A table displays the request details:

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
17-Jul-2020	8103	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Sent to E-filing	-	-

Below the table, there is a 'Cancel Request' button. A callout box points to the 'Cancel Request' button with the text: 'Click here to cancel the request.' Another callout box points to the 'Sent to E-filing' status in the table with the text: 'After “Submitted” the status will be changed into “Sent to E-Filing”.' The page footer includes 'Page 1 of 1' and 'View 1 - 1 of 1'.

## 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

If request status appeared as “Under Cancellation Process”. At this status website will check whether the response has been received from E- Filing or not .



The screenshot displays the TDS TRACES portal interface. At the top, there are navigation links (Home, About Us, Contact Us, e-Tutorials, Related Links, Logout) and a search bar. The main header includes the TDS logo, the TRACES logo, and the Government of India Income Tax Department logo. Below the header is a navigation menu with options: Dashboard, Statements / Payments (selected), Defaults, Communications, Forms, Downloads, Profile, and Help.

The main content area is titled "Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA". It prompts the user to "Please select one of the below Search Options" with radio buttons for "Request Number", "Date:", and "View All" (selected).

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
17-Jul-2020	8103	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Under Cancellation process	Status will be updated after some time.	-

Below the table, there is a pagination control showing "Page 1 of 1" and a "View 1 - 1 of 1" link. An orange arrow points to the "Under Cancellation process" status in the table. At the bottom, there is a message: "Cancel Request button will be enabled till the status of 'Sent to E-filing'." and a "Cancel Request" button.

**Note :** Cancel Request button will be disabled , if user cancel the request at ‘Sent to E- Filing’ status.

# 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

If response has been received from E- Filing then request status will change to “Processed” and Deductor need to Contact Jurisdiction AO for Non Deduction/Collection Transactions

The screenshot shows the TRACES portal interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The main header includes the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, there is the Government of India logo and the text 'सत्यमेव जयते Government of India Income Tax Department'. Below the header is a navigation menu with options: Dashboard, Statements / Payments (selected), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area is titled 'Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA'. Below this, there is a section 'Please select one of the below Search Options' with radio buttons for 'Request Number', 'Date:', and 'View All' (selected). A table displays the request details:

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
17-Jul-2020	8103	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Processed	Contact AO for Non deduction/collection & Cancellation Rejected due to Response received from E-filing.	-

Below the table, there is a pagination control showing 'Page 1 of 1' and a 'View 1 - 1 of 1' link. An orange arrow points to the 'Processed' status in the table. Below the table, there is a message: 'Cancel Request button will be enabled till the status of "Sent to E-filing".' A 'Cancel Request' button is visible, and an orange circle highlights it with a callout box containing the text: 'Cancel Request' button will be disabled.

# 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

If no response has been received from E- Filing then request status will appeared as “Cancelled”

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

Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA

Please select one of the below Search Options

Request Number  Date:  View All

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
13-Jul-2020	8088	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Cancelled	-	-
13-Jul-2020	8087	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Rejected	Go to requested downloads under downloads menu for checking the reasons of rejection	847549
13-Jul-2020	8086	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Rejected	Invalid File Uploaded	

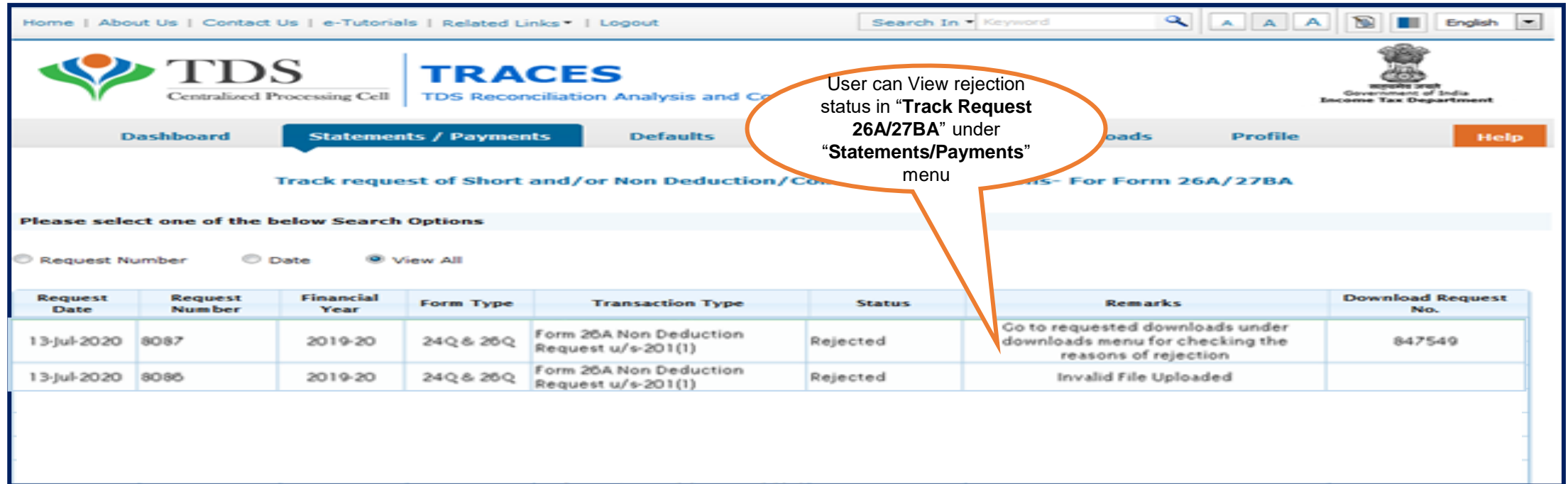
Page 1 of 1 View 1 - 3 of 3

**i** Cancel Request button will be enabled till the status of "Sent to E-filing".

**Cancel Request** 'Cancel Request' button will be disabled.

# 6. Pictorial guide to track Request for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

If request status appeared as “Rejected”



The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links like Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The main header includes the TDS logo and the TRACES logo (TDS Reconciliation Analysis and Correction Tool). Below the header, there are menu items: Dashboard, Statements / Payments (highlighted), Defaults, Downloads, Profile, and Help. The main content area is titled 'Track request of Short and/or Non Deduction /Collection Transactions- For Form 26A/27BA'. It prompts the user to select search options: Request Number, Date, or View All. Below this is a table with columns: Request Date, Request Number, Financial Year, Form Type, Transaction Type, Status, Remarks, and Download Request No. Two rows are shown, both with a status of 'Rejected'. The first row has a request number of 8087 and remarks 'Go to requested downloads under downloads menu for checking the reasons of rejection'. The second row has a request number of 8086 and remarks 'Invalid File Uploaded'. A callout bubble points to the 'Track Request 26A/27BA' menu item in the navigation bar.

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
13-Jul-2020	8087	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Rejected	Go to requested downloads under downloads menu for checking the reasons of rejection	847549
13-Jul-2020	8086	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Rejected	Invalid File Uploaded	

- Request has been rejected by TDSCPC after processing, Rejection reasons to be provided in “**Remarks**” column.
- If file got rejected due to format level then “**Invalid file uploaded**” remarks will be displayed in “**Remarks**” column.
- If file got rejected due to PAN level validation then a request no. would be generated , so that user can download the rejection reason file.

# 7.Pictorial guide to download Rejection Reasons for 26A/27BA for Non Deduction /Collection Transactions

Steps to download “Rejection Reason file for 26A/27BA”

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India Income Tax Department logo is visible. Below the header is a menu bar with options: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The 'Downloads' menu is expanded, showing a list of items: 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, and Download Certificate u/s 195(2). An orange callout box with a speech bubble points to the 'Requested Downloads' option, containing the text: "Click on 'Requested Downloads' under 'Downloads'". Below the menu, there is a section titled "Files Requested For Download" with a red warning message: "Please download and use the latest PDF Generation Utility version 1.1 for Transaction based report". An information icon is followed by "Attention Deductors:" and a note: "To generate Form 16/16A, Transaction Based Report, 27D in PDF format and Justification report in excel format, click here to download the utility." Below this is a section "Please select one of the below Search Options" with radio buttons for "Request Number" (selected), "Date", and "View All". A search box for "Request Number" with a "Go" button is also present.

# 7.Pictorial guide to download Rejection Reasons for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

Steps to download “Rejection Reason for 26A/27BA”.

Dashboard Statements / Payments Defaults Communications Forms Downloads Profile Help

Files Requested For Download

Please select one of the below Search Options  
To work on/open offline correction input file, you will need winzip 17 or below installed in your system

Request Number  Date  View All

Click on a row to proceed and select 'HTTP Download' or 'Download Manager' for the request

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
22-Feb-2017	609398	2016-17	-	27EQ	Rejection Reasons for 26A/27BA	Available	
22-Feb-2017	609396	2016-17	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609380	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609379	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609378	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609377	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609375	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
20-Feb-2017	609374	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
	609372	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
	609093	2015-16	Q4	26Q	NSDL Conso File	Available	

Page 1 of 1 View 1 - 10 of 10

HTTP Download

- User will be downloaded “ Zip file” after clicking on “HTTP Downloads” Tab.

# 7. Pictorial guide to download Rejection Reasons for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

## Steps to download "Rejection Reason for 26A/27BA"(Contd.)

Please download and use latest utility v  
Please select one of the below Search Opti  
To work on/open offline correction input f

Request Number  Date  View A

**Click on a row to proceed and select 'HT**

Request Date	Request Number	Financial Year	Status	Remarks
22-Feb-2017	609398	2013-14	Available	
22-Feb-2017	609396	2014-15	Available	
20-Feb-2017	609380	2014-15	Available	
20-Feb-2017	609379	2014-15	-	27EQ Rejection Reasons for 26A/27BA
20-Feb-2017	609378	2014-15	-	27EQ Rejection Reasons for 26A/27BA
20-Feb-2017	609377	2014-15	-	27EQ Rejection Reasons for 26A/27BA
20-Feb-2017	609375	2014-15	-	27EQ Rejection Reasons for 26A/27BA
20-Feb-2017	609374	2014-15	-	27EQ Rejection Reasons for 26A/27BA
20-Feb-2017	609372	2014-15	-	27EQ Rejection Reasons for 26A/27BA
24-Jan-2017	609093	2015-16	Q4	26Q NSDL Conso File

Page 1 of 1 View 1 - 10 of 10

HTTP Download

Click "OK" to Save or Open file

# 7. Pictorial guide to download Rejection Reasons for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

User can check rejection reason in “Rejection Reason for Non Deduction file”.

Worksheet in SRS\_2-revHEAD.svn001.tmp (Read-Only) 2 - Microsoft Excel

PAN of Page	Date of Payment or credited	Section under which tax	Non Deduction Transaction under Section	Rejection Reason
AAAAA1234A	12-Nov-2016	192	40(s)(i)	Invalid PAN
AAAAA1234D	12-Nov-2016	192	20(i)	Duplicate Transaction due to PAN, TDS Section Code, date of payment/credit and Non deduction section
AAAAA1234E	13-Nov-2016	193	20(i)	Invalid PAN
AAAAA1234G	13-Nov-2016	194C	20(i) and 40(s)(i)	Invalid PAN
AAAAA1234B	12-Nov-2016	193,194	20(i)	Invalid Section code
AAAAA1234G	13-Nov-2016	194C	193	Invalid Section of Non Deduction Transactions
AAAAA1234E	13-Nov-2016	20(i)	20(i)	Invalid Section code
AAAAA1234B	12-Nov-2016	193CCC	40(s)(i)	Invalid Section code
AAAAA1234B	12-Dec-16	206CA	40(s)(i)	Invalid Section code
AAAAA1234B	12-Dec-16	193	20(i) and 40(s)(i)	Invalid Amount of Payment or Credited
AAAAA1234B	12-Dec-16	194A	20(i)	Invalid Amount of tax Deductible
AAAAA1234B	12-Dec-16	194C	40(s)(i)	Invalid Amount of Short/Non Deduction
AAAAA1234B	Dec-16	194BB	40(s)(i)	Invalid date
AAAAA1234B	12-Dec-15	194C	40(s)(i)	Invalid date
AAAAA1234B	12-Dec-16		40(s)(i)	One or more fields are blank

# 7. Pictorial guide to download Rejection Reasons for 26A/27BA for Non Deduction /Collection Transactions (Contd.)

User can check rejection reason in “Rejection Reason for Non Collection file”.

Worksheet in SRS\_2-revHEAD.svn001.tmp (Read-Only) 2 - Microsoft Excel

PAN of Buyer	Date of Receipt or debit	Section under which tax	Rejection Reason
AAAAA1234A	12-Nov-2016	206CA	Invalid PAN
AAAAA1234D	12-Nov-2016	206CB	Duplicate Transaction due to PAN/TC Section Code, date of receipt/debit
AAAAA1234E	13-Nov-2016	193	Invalid PAN
AAAAA1234G	13-Nov-2016	194C	Invalid PAN
AAAAA1234G	13-Nov-2016	206CA,206CE	Invalid Section code
AAAAA1234B	12-Nov-2016	193CCC	Invalid Section code
AAAAA1234B	12-Dec-16	192	Invalid Section code
AAAAA1234B	12-Dec-16	206CB	Invalid Amount of received or debited
AAAAA1234B	12-Dec-16	206CD	Invalid Amount of tax Collectible
AAAAA1234B	12-Dec-16	206CC	Invalid Amount of Short/Non Collection
AAAAA1234B	Dec-16	206CE	Invalid date format
AAAAA1234B	12-Dec-15	206CE	Invalid date
AAAAA1234B		206CE	One or more fields are blank

List of PANs

Rejection Reasons

# 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