

E-Tutorial

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1. Important Information on Request for 26A/ 27BA-Short Deduction/Collection Transaction

- 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 **Short Deduction/Collection and/or Non Deduction/ Collection** of Tax at Source is now introduced on the TRACES website .In case if any Deductor/collector has received “**Short Deduction**” demand notice , where the assessee has furnished his return of income under section 139 and has paid self assessment tax / advance tax on his income.
- User can raise request for **Short deduction/Collection** transactions from **F.Y 2007-08 onwards**.
- Only registered user (Deductor) can avail this facility. Short Deduction/collection transactions should be present in latest statement from F.Y 2007-08 onwards and current F.Y request will not be applicable.
- Digital Signature is required for Request for 26A/27BA. If the User (Deductor)is coming through Bank Website then DSC is not required.

2. Brief Steps for Request for 26A /27B- Short Deduction/Collection Transactions

TRACES Portal

Step 1: Login to TRACES website.

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

Step 3: Select “Financial Year, Form Type and transaction type as Short Deduction/Collection” and Proceed with the request for short deduction/collection transactions. (Authorize person DSC is mandatory for this request **or** If User is coming through Bank Website then DSC is not required) .

Step 4: After clicking on Proceed button request number will be generated and a message will pop up on the screen “You can check status of the request through ‘Track request for 26A/27BA’ under ‘Statement/Payments’ menu”.

Scenario 1: For Less than 20 PAN records

- Status of the Request will be “Available” for choosing unique PANs from list of PANs having Short Deduction/Collection.
- User needs to tick the PAN’s having Short Deduction/Collection and submit the request.

Scenario 2: For more than 20 PAN records

- Request status of the request will be “Upload file” for uploading a list of PANs having Short Deduction/Collection. Input file format to upload transaction is available in ‘Requested Download’ under ‘Downloads’ menu.

Deductor needs to prepare .csv file for unique valid PANS & save as .ZIP format to upload

2. Brief Steps for Request for 26A /27B- Short Deduction/Collection Transactions (Contd.)

- **Step 5:** After Ticking up the PAN, When user clicks on submit request “**Digital signature**” window will open for validating Digital signature of authorize person with the request . Final submission of request will be done after validating DSC .If User(Deductor)is bank than I-Pin window will open for entering I-PIN.
- **Step 6:** After Submitting the request a message will be provided to the Deductor.“**Request for Short deduction /collection transactions has been submitted**”. Request number is <1223>. An e-mail and SMS will be sent to the Deductor for submission of the request.
- **Step 7:** Deductor can check status of the request through “**Track request for 26A/27BA**” available under “**Statement/Payments**” menu.
- After submitting the Request on TRACES website ,Short deduction/collection transactions will be provided to E-filing for further processing .

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 /27B- Short 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 has 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 –Pending for Processing at TDSCPC

Remarks- Cancellation Rejected due to response received from E-filing.

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

Status-Cancelled

Remarks-Cancelled

2. Brief Steps for Request for 26A /27B- Short 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 /27B- Short 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-Short Deduction/Collection Transaction

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. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction

Step 1: Login at TRACES website with your “ User ID”, “Password”, “TAN of the Deductor” & “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

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) landing page. At the top left is the TDS Centralized Processing Cell logo. In the center is the TRACES logo with the tagline 'TDS Reconciliation Analysis and Correction Enabling System'. At the top right is the Government of India Income Tax Department logo with the motto 'सत्यमेव जयते'.

A navigation bar contains the following tabs: Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help (highlighted in orange).

The main content area is divided into three columns:

- Quick Links:** A list of links including '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'.
- Welcome to TRACES!**: A central message stating '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.' followed by a bulleted list:
 - 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:** A section providing contact information: 'Toll-Free: 1800 103 0344' and '0120 4814600'.

Below the Customer Care section is a 'User Login Details' section, which is currently empty.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 2: Select “Request for 26A/27BA” available under “Statement Payment” tab.

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) web portal. The page header includes navigation links (Home, About Us, Contact Us, e-Tutorials, Related Links, Logout), a search bar, and the language selection (English). The main header features the TDS Centralized Processing Cell logo and the TRACES logo. The navigation menu is highlighted, with the 'Statements / Payments' tab selected. A dropdown menu is open under this tab, listing various options. Two orange arrows point to the 'Request for 26A/27BA' option, which is highlighted in blue. The page also includes a 'Quick Links' section, a 'Customer Care' section with toll-free numbers, and a 'User Login Details' section.

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

Search In Keyword

English

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

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

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
Track request for 26A/27BA

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**

Customer Care

Toll-Free: 1800 103 0344
0120 4814600

User Login Details

Please check Notic

application that will help you to manage your TDS / TCS account.
s available through TRACES are listed below.
enting summary of your account
ts
tatus and challan consumption details
Credit for a PAN and verify PAN of Tax Payer
ested files
16 / 16A

Profile
Update Communication Details

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 3: 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	TRACES: 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	TRACES: 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	Locate DIN at E-filing on which Form 26A/27BA effect is to be given-E-filing: Deductor/Collector Locate and select relevant DIN in menu driven option for which request for Form 26A/27BA is to be submitted.
4	Locate ALPHA Numeric Strings at on which Form 26A /27BA effect is to be given - E-filing: 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	Authorize Membership Number of Accountant -E-filing Portal: 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	Certification from Authorized Accountant -E-filing: 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	Submit Digitally signed Form 26A/27BA - E-filing : 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	View Modified Status of default-TRACES: 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.
8	Make payment for Modified Late Deduction Interest-TRACES/NSDL: Deductor needs to pay Late deduction Interest amount, according to the modified computation.

[Proceed](#)

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 4: Select “Financial Year, Form Type and Transaction Type” and click on “Proceed”.

The screenshot shows the 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, the TRACES logo, and the Government of India Income Tax Department logo. A navigation menu contains 'Dashboard', 'Statements / Payments', 'Defaults', 'Communications', 'Forms', 'Downloads', 'Profile', and 'Help'. The main content area is titled 'Request for Short and/or Non Deduction/Collection Transactions'. Below this is a form with three dropdown menus labeled 'Financial Year*', 'Form Type*', and 'Transaction Type*', and a 'Proceed' button. Four orange arrows point to each of these elements. Below the form are three informational notes:

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

- Authorize person DSC is mandatory for this request or If User is coming through Bank Website then system will ask for the I-PIN.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 4 (Contd.): Select “Financial Year”, “Form Type” & “Transaction Type”

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Government of India Income Tax Department

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

Request for Short and/or Non Deduction/Collection Transactions

Short and/or Non Deduction/Collection Transactions Request

Financial Year* 2019-20 Form Type* --Select-- Transaction Type* --Select-- Proceed

Note:- Kindly upload the file of PAN/s in the 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

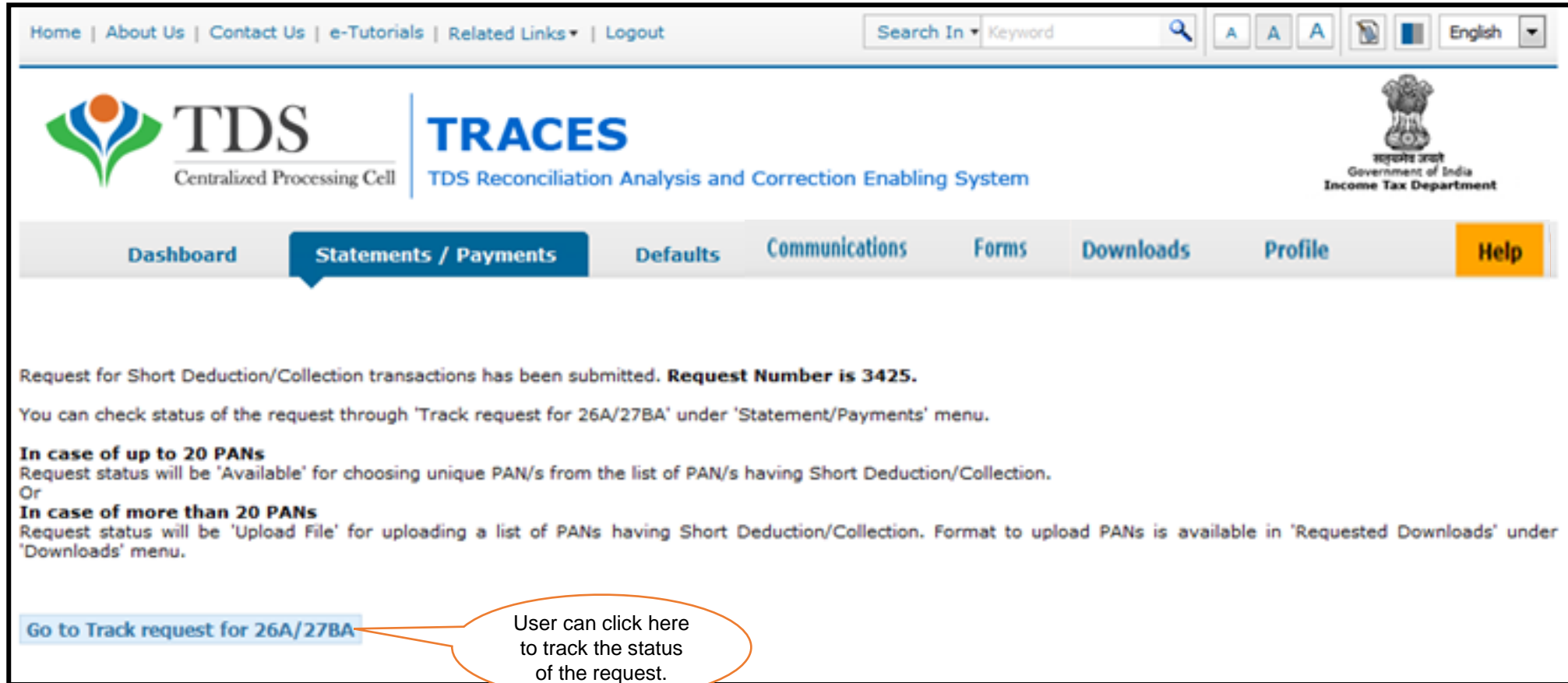
If user is coming at TRACES through Bank Website, then DSC is not required

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

- Request for Short deduction/collection transactions is available from **F.Y 2007-08** onwards, **current F.Y will not be displayed** (Eg. If deductor/collector is requesting in F.Y 2016-17 then in F.Y drop down will show value from F.Y 2007-08 to F.Y 2015-16)
- In Form type drop down value should be 1)24Q ,26Q & 27Q for TDS (for Form 26A) and 2)27EQ for TCS (for Form 27BA).

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 4(Contd.): Request number message screen



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 is also present. The main header features the TDS Centralized Processing Cell logo and the TRACES logo, along with the Government of India Income Tax Department emblem. A menu bar includes Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area contains a confirmation message: "Request for Short Deduction/Collection transactions has been submitted. Request Number is 3425." It also provides instructions on how to track the request status. A callout box highlights a button labeled "Go to Track request for 26A/27BA" with the text: "User can click here to track the status of the request."

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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

Request for Short Deduction/Collection transactions has been submitted. **Request Number is 3425.**

You can check status of the request through 'Track request for 26A/27BA' under 'Statement/Payments' menu.

In case of up to 20 PANs
Request status will be 'Available' for choosing unique PAN/s from the list of PAN/s having Short Deduction/Collection.
Or

In case of more than 20 PANs
Request status will be 'Upload File' for uploading a list of PANs having Short Deduction/Collection. Format to upload PANs is available in 'Requested Downloads' under 'Downloads' menu.

[Go to Track request for 26A/27BA](#)

User can click here to track the status of the request.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 5: Go to Track Request of 26A/27BA to view the status

The screenshot displays the TDS TRACES portal interface. At the top left is the TDS logo with the text 'Centralized Processing Cell'. To its right is the TRACES logo with the text 'TDS Reconciliation Analysis and Correction Enabling System'. On the top right is the Government of India logo with the text 'Income Tax Department'. Below these is a navigation menu with tabs: 'Dashboard', 'Statements / Payments' (highlighted), 'Defaults', 'Communications', 'Forms', 'Downloads', 'Profile', and 'Help'. The main heading reads '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. A callout bubble points to the radio buttons with the text: 'User can check the status of the Request by selecting any one search criteria :Request Number, Date or View All'.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 5 (Contd.): View Status of the Request

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संघीय अर्थ Government of India Income Tax Department

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.
10-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Requested	-	-

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](#)

Note:

- Status of request can be as below:

Click here to cancel the request

Procedure for Upto 20 PAN Records

- Status of the Request will be “**Available**”
- User need to tick the PAN’s and submit the request.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 5(Contd.): Click on “Available“ status to proceed further

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 features 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 Income Tax Department logo. Below the header is a navigation menu with tabs: Dashboard, Statements / Payments (active), 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.
16-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Available	-	-

Below the table, there is a 'Page 1 of 1' indicator and a 'View 1 - 1 of 1' link. A note states: 'Cancel Request button will be enabled till the status of "Sent to E-filing"'. A 'Cancel Request' button is visible, circled in orange with a callout that says 'Click here to cancel the request'. Another callout points to the 'Available' status in the table, stating 'Click on available hyperlink and the window for choosing PAN number will be available'.

•After processing status is available, only then user can tick the PAN over here. Only Valid PAN will be shown on the screen for ticking up

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 5(Contd.): List of PAN's will be displayed on the screen.

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 features 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 'Income Tax Department'. Below the header is a navigation menu with buttons for Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help.

The main content area displays the instruction: 'Select unique PAN of Short Deduction transactions U/S-200A for filing 26A'. Below this is a table with the following data:

Select	Sr. No.	PAN of Payee* (e.g., AAAA1234A)
<input checked="" type="checkbox"/>	1	AAAPF1174G
<input checked="" type="checkbox"/>	2	AAAPF1177F

Below the table is a 'Submit Request' button. Two callout boxes provide additional information:

- A callout box on the left states: 'User can select the PAN'S for removing Short deduction default.' with an arrow pointing to the 'Select' column of the table.
- A callout box on the right states: 'When User click on **Submit Request** then digital signature window will open on the same screen for validating digital signature' with an arrow pointing to the 'Submit Request' button.

Procedure for More than 20 PAN Records

- Status of the request will be “**Upload file**”. Format to upload PAN’s is available in “**Requested Downloads**” available under “**Downloads**” menu.
- Deductor need to prepare .csv file for unique valid PANS & save as .ZIP format to upload

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6: In case deductor/collector has more than 20 unique PAN then status will shown as "Upload File"

The screenshot shows the 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 includes the TDS logo and the TRACES logo, along with the text "TDS Reconciliation Analysis and Correction Enabling System" and the Government of India Income Tax Department logo. Below the header is a 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 select search options: Request Number, Date, or 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	8099	2019-20	24Q & 26Q	Form 26A Non Deduction Request u/s-201(1)	Upload File	Input File format to upload Non Deduction/Collection Transactions is available in 'Requested Downloads' under 'Downloads' menu	-

Below the table, there is a "Cancel Request" button. 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".

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6 (Contd.) : Format to "Upload File" is available under "Requested Downloads"

The screenshot shows the TDS TRACES portal interface. The 'Downloads' tab is selected, and a dropdown menu is open, listing various download options. The 'Requested Downloads' option is highlighted in blue. A callout bubble points to this option with the text: "Click on 'Requested Downloads' available under 'Downloads' tab." The main content area shows a table for 'Statement Status' with columns for 24Q, 26Q, 27Q, and 27EQ. The 'Default Payable Amount (Rs.)' section is also visible.

Parameter	24Q	26Q	27Q	27EQ
Status of Regular Statement	■	■	■	■
Count of Correction Statements	0	0	0	0
Count of Processed Statements*	0	0	1	0
Default Payable Amount (Rs.)				
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Payments	0.00	0.00	0.00	0.00

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6 (Contd.): Format to "Upload File" is available under "Requested Downloads"

The screenshot displays the TRACES portal interface. At the top, there is a navigation menu 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 Centralized Processing Cell logo and the TRACES TDS Reconciliation Analysis and Correction Enabling System logo, along with the Government of India Income Tax Department emblem. A secondary navigation bar includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads (highlighted), Profile, and Help.

The main content area is titled "Files Requested For Download". It contains an information icon and the following text:

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 V2.0
[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.

Please select one of the following options to proceed further. To work on/open offline correction input file, you will need winzip 17 or below installed in your system.

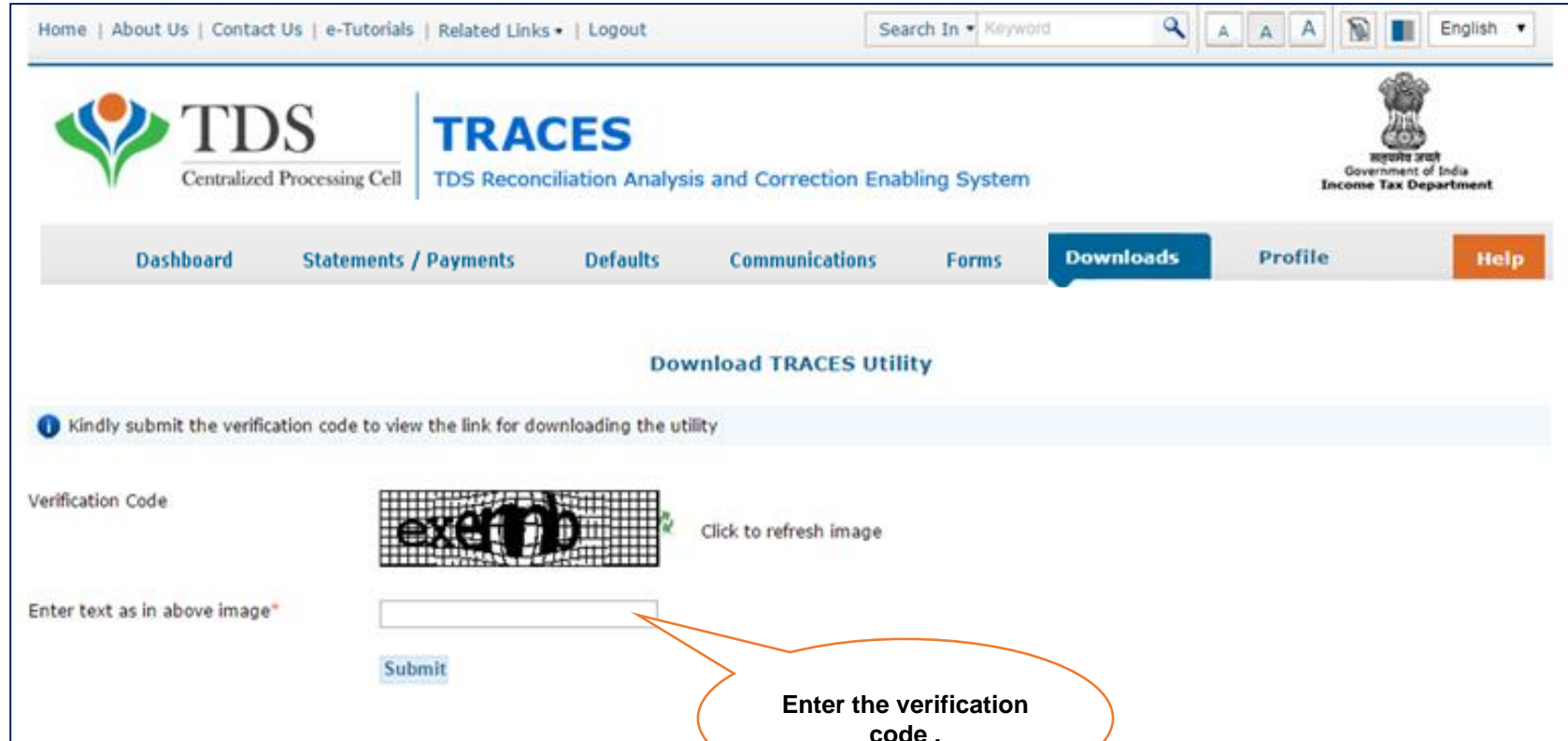
Please check if Pop up blocker is disabled in your browser settings or not. If not please disable the same for using this functionality

Request Number Date View All

Request Number

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6 (Contd.): Format to “Upload File” is available under “Requested Downloads”



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

Click to refresh image

Enter text as in above image*

Submit

Enter the verification code .

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6 (Contd.): Format to "Upload File" is available under "Requested Downloads"

- Browse the location where winzip installed location in case winzip not located in default location.
- The text file will be converted into excel spreadsheet and saved in the selected folder
- Open the Offline Correction excel file from the folder in which it has been saved

TRACES WebSigner Setup V2.0

- [TRACES WebSigner Setup V2.0](#)

Steps to install the WebSigner Setup

- Download the WebSigner Setup on your local system
- Unzip the downloaded file
- Right Click on the setup file and select "Run as Administrator" option to start the installation
- Complete the process step by step by clicking 'Next' button
- Check mark the 'Launch WebSigner' button
- Click on Finish

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
- 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

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

[Back to Requested Downloads](#)

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6(Contd.): Format to "Upload File" is available under "Requested Downloads"

- Browse the location where winzip installed location in case winzip not located in default location.
- The text file will be converted into excel spreadsheet and saved in the selected folder
- Open the Offline Correction excel file from the folder in which it has been saved.

TRACES WebSigner Setup V2.0

- [TRACES WebSigner Setup V2.0](#)

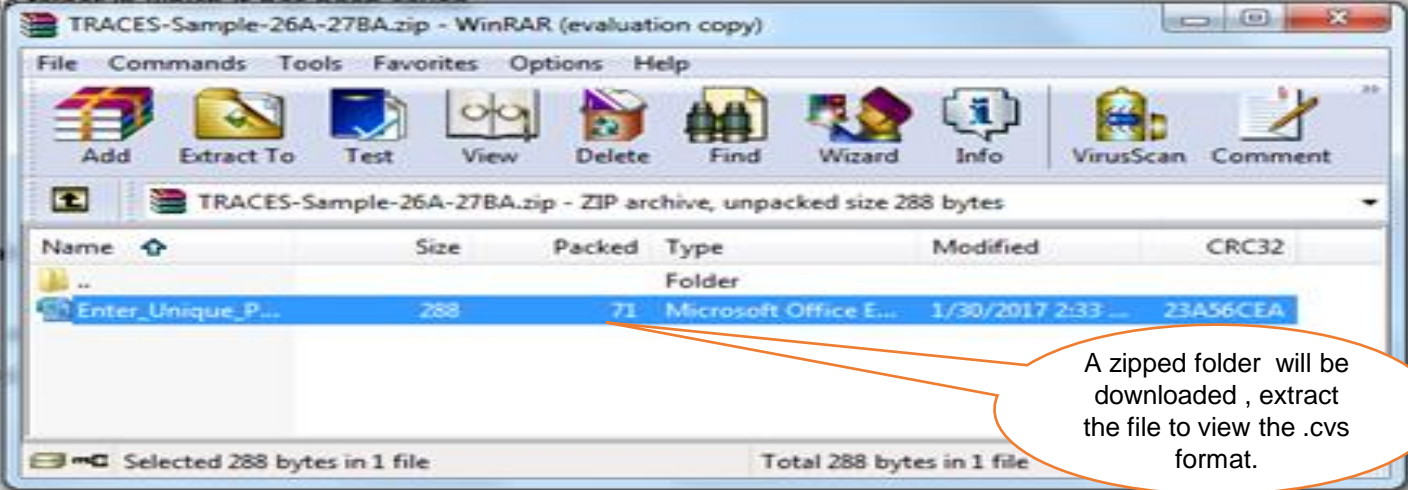
Steps to install the WebSigner Setup

- Download the WebSigner Setup on your local machine
- Unzip the downloaded file
- Right Click on the setup file and select "Run as Administrator"
- Complete the process step by step by clicking "Next"
- Check mark the 'Launch WebSigner' button
- Click on Finish

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

[Back to Requested Downloads](#)



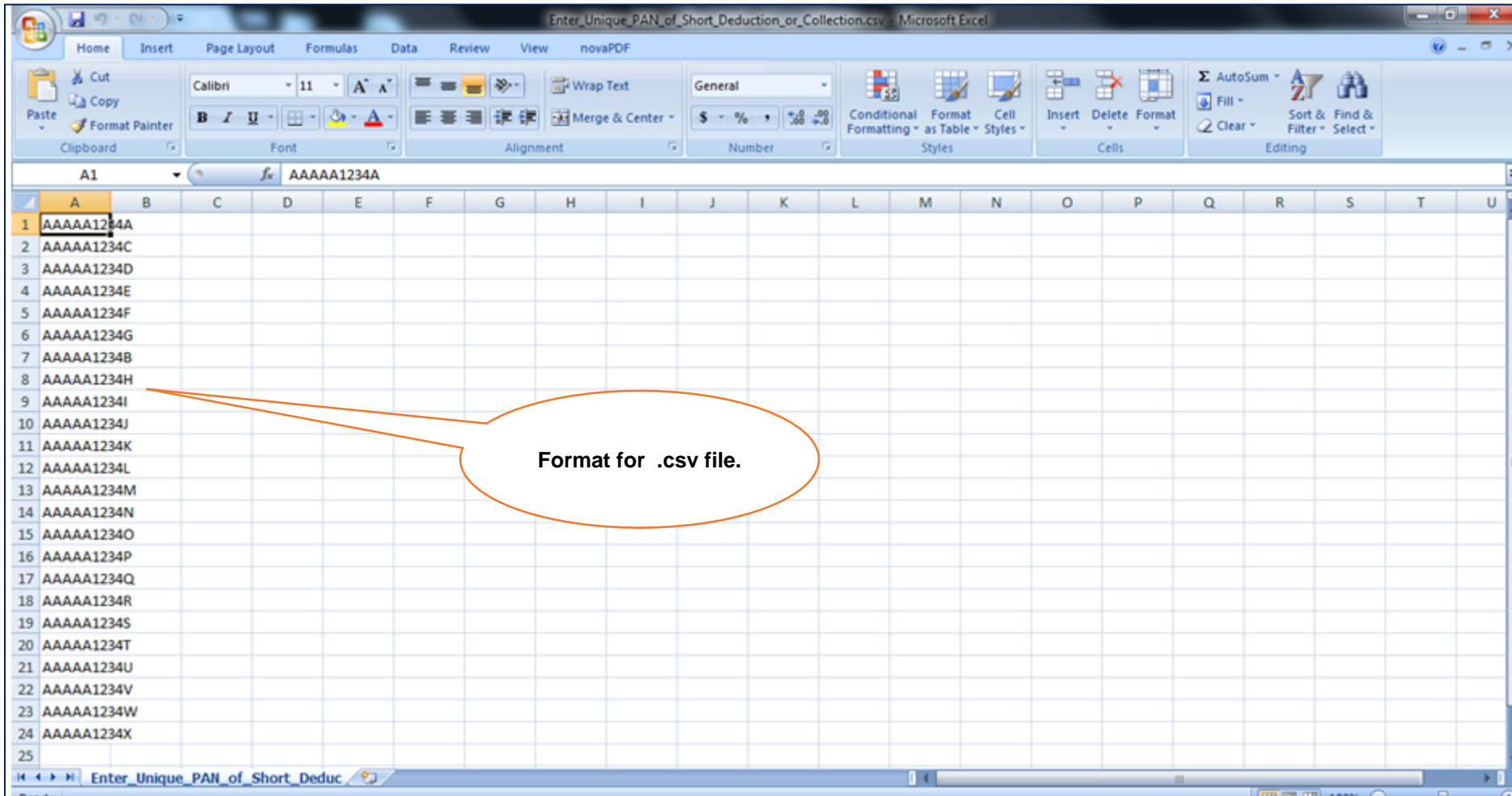
The screenshot shows a WinRAR window titled "TRACES-Sample-26A-27BA.zip - WinRAR (evaluation copy)". The interface includes a menu bar (File, Commands, Tools, Favorites, Options, Help) and a toolbar with icons for Add, Extract To, Test, View, Delete, Find, Wizard, Info, VirusScan, and Comment. Below the toolbar, the archive name and size are shown: "TRACES-Sample-26A-27BA.zip - ZIP archive, unpacked size 288 bytes". A table lists the contents of the archive:

Name	Size	Packed	Type	Modified	CRC32
..			Folder		
Enter_Unique_P...	288	71	Microsoft Office E...	1/30/2017 2:33...	23A56CEA

At the bottom of the window, it says "Selected 288 bytes in 1 file" and "Total 288 bytes in 1 file". A callout bubble points to the selected file with the text: "A zipped folder will be downloaded, extract the file to view the .csv format."

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6(Contd.): Format to “Upload File” is available under “Requested Downloads”



4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 6(Contd.): In case deductor/collector has more than 20 unique PAN then status will be shown as “Upload File”.

The screenshot shows the TRACES web portal interface. 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 menu includes Dashboard, Statements / Payments (selected), Defaults, Communications, Downloads, Profile, and Help. Below the menu, there is a message: "Click on 'Browse' to select a file and then click on 'Upload' to upload the document. Only one file can be uploaded". The main form area contains a "Verification Code" field with a CAPTCHA image showing "m7a4e" and a "Click to refresh image" link. Below this is an input field with the instruction "Enter text as in above image". To the right of this field is a callout bubble that says "Enter the text as displayed in Verification Code". Below the input field is a "Select a file to upload:" section with a "Browse..." button and the text "No file selected.". Below this is a "Proceed" button, which is circled in orange with a callout bubble that says "Proceed". At the bottom of the form, there are four instructions: "Use the format suggested by TRACES available in 'Requested Downloads' under 'Downloads' menu", "Prepare file in .CSV format and save as .ZIP format to upload", "Size of file should not be more than 2MB", and "Enter unique valid PAN/s for which Short Deduction/Collection is available in the latest downloaded Justification Report".

- Use the format suggested by TRACES available in “**Requested Downloads**” under “**Downloads**” menu.
- For Upload- File should be in . CSV Format & save as .ZIP format.
- Only unique valid PAN/s for which Short Deduction/Collection is available in the latest downloaded Justification Report need to enter in .csv file.
- Size of the file should not be more than 2MB.

4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 7: Web signer window will appear in order to validate the request

WebSigner

 TDS

Select and validate Digital signature.

Content to sign
ABCPAT234A

Select certificate

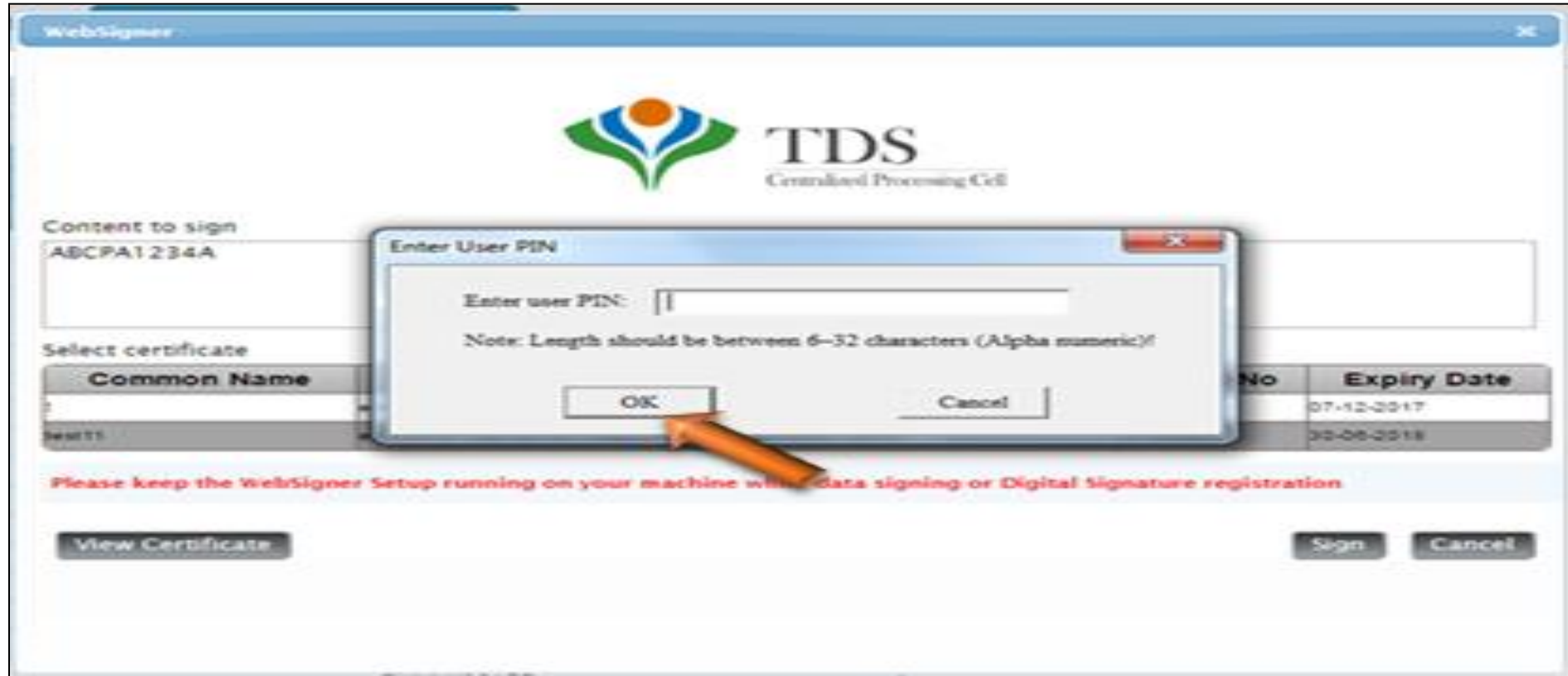
Common Name	Issuer Name	Serial No	Expiry Date
SHARMA MANISH	e-Mudhra Sub CA for Class 2 Individual 2014	218450	07-12-2017
test11	e-Mudhra Sub CA for Class 2 Gold Organisation 2014	77359807	00-06-2018

Please keep the WebSigner Setup running on your machine while data signing or Digital Signature registration

View Certificate Sign Cancel

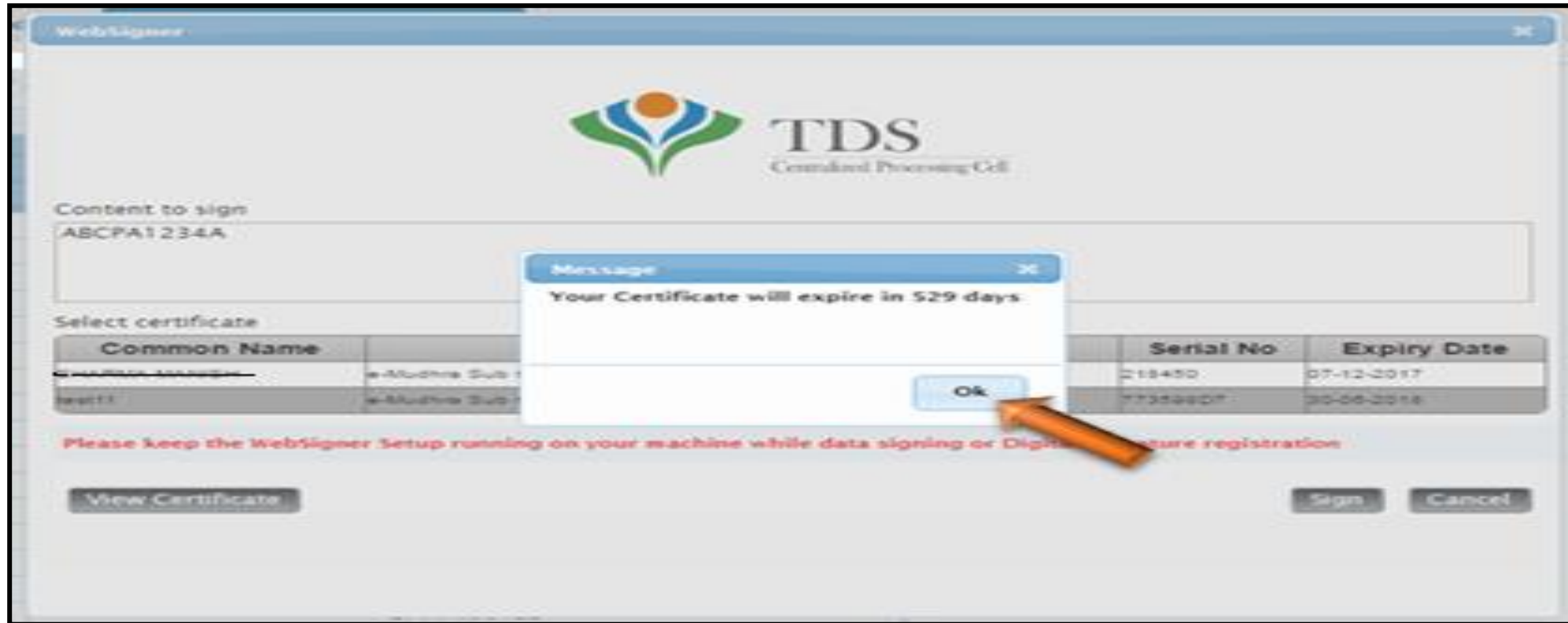
4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 7(Contd.):In case of banks, system will ask for the I-PIN.



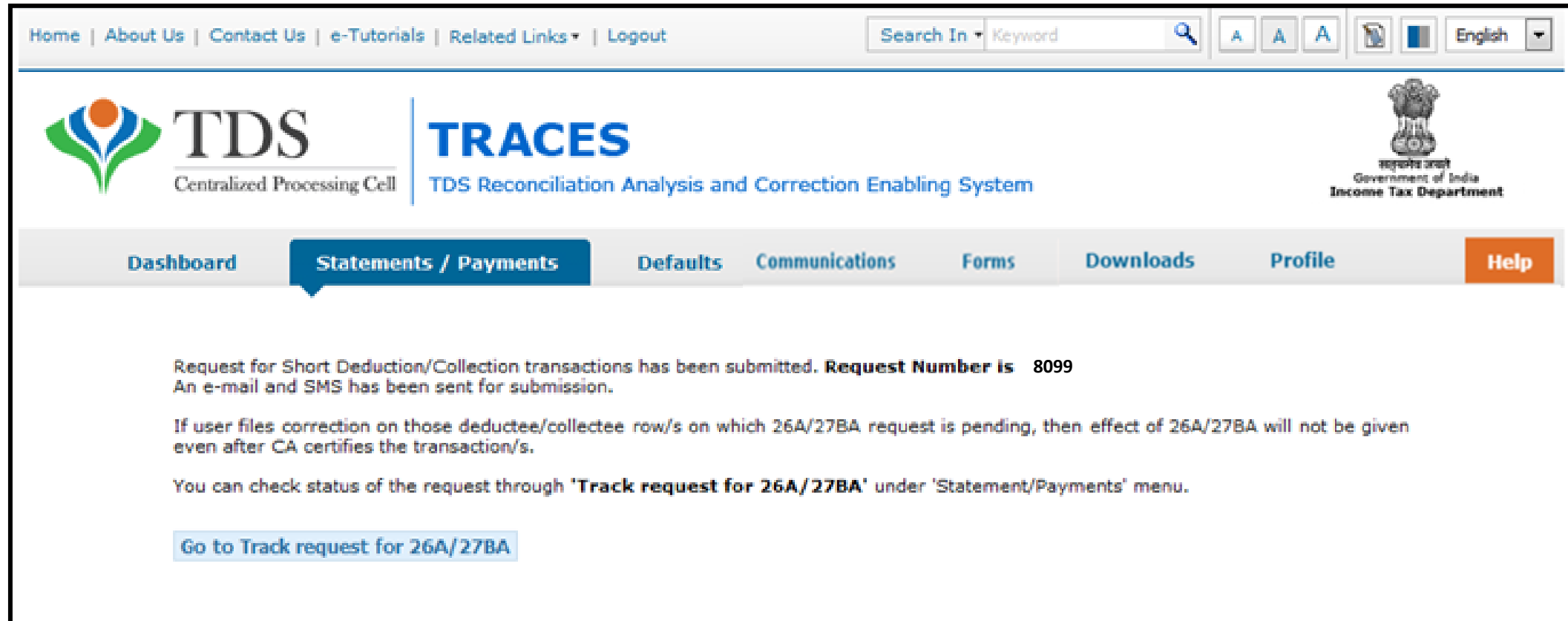
4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)

Step 7 (Contd.): Click on OK to proceed further



4. Pictorial guide of Request for 26A/27BA- Short Deduction/Collection Transaction (Contd.)


Step 8: On submission of Request an E-MAIL and SMS will be sent to the Deductor




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 on the right. A navigation menu includes Dashboard, Statements / Payments (highlighted), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area shows a confirmation message: "Request for Short Deduction/Collection transactions has been submitted. Request Number is 8099. An e-mail and SMS has been sent for submission." It also provides instructions on how to track the request and a button to "Go to Track request for 26A/27BA".

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


सत्यमेव जयते
Government of India
Income Tax Department

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

Request for Short Deduction/Collection transactions has been submitted. **Request Number is 8099**
An e-mail and SMS has been sent for submission.

If user files correction on those deductee/collectee row/s on which 26A/27BA request is pending, then effect of 26A/27BA will not be given even after CA certifies the transaction/s.

You can check status of the request through '**Track request for 26A/27BA**' under 'Statement/Payments' menu.

[Go to Track request for 26A/27BA](#)

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction

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 TDS logo and 'Centralized Processing Cell' are on the left, and the TRACES logo 'TDS Reconciliation Analysis and Correction Enabling System' is in the center. The Government of India logo and 'Income Tax Department' are on the right. 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 it, there are search options: Request Number, Date, and View All (selected).

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
16-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Submitted	-	-

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](#)

Note:
■ Status of request can be as below.

Click here to cancel the request

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

If request status appeared as "Sent to E-Filing"

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

सत्यमेव जयते
Government of India
Income Tax Department

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.
16-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Sent to E-filing	-	-

Page 1 of 1

View 1 - 1 of 1

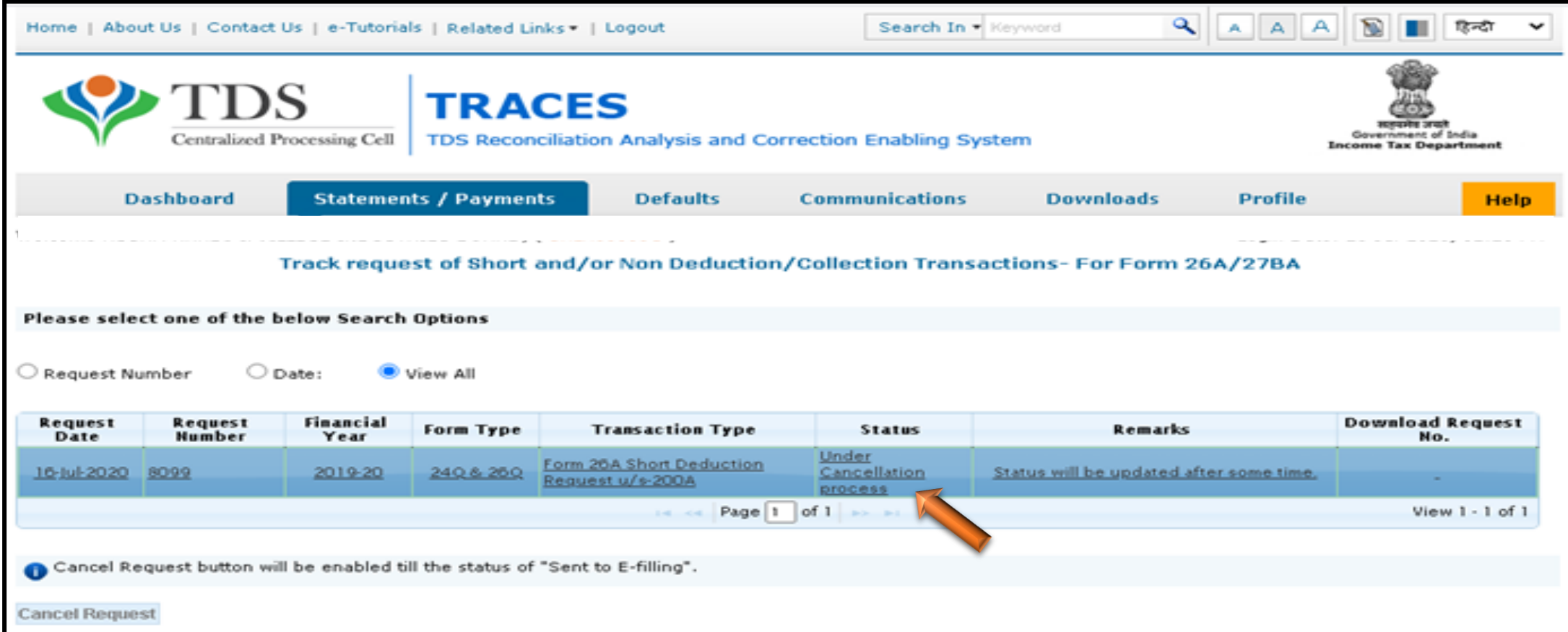
Cancel Request button will be enabled till the status of "Sent to E-filing".

[Cancel Request](#)

Click here to cancel the request

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (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 (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 (active), Defaults, Communications, 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: Request Number, Date, and View All (selected).

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
16-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Under Cancellation process	Status will be updated after some time.	-

Page 1 of 1

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

Cancel Request

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

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

If response has been received from E- Filing then request status will change to “Pending for Processing at TDSCPC”

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 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 'Income Tax Department'. Below the header is a navigation menu with tabs: Dashboard, Statements / Payments (active), Defaults, Communications, Forms, Downloads, Profile, and Help. The main content area displays the title 'Track request of Short and/or Non Deduction/Collection Transactions- For Form 26A/27BA'. Below this, there is a section for search options: 'Please select one of the below Search Options' with radio buttons for 'Request Number', 'Date:', and 'View All' (selected). A table with 8 columns is shown: Request Date, Request Number, Financial Year, Form Type, Transaction Type, Status, Remarks, and Download Request No. The table contains one row with the following data: Request Date: 10-Jul-2020, Request Number: 8099, Financial Year: 2019-20, Form Type: 24Q & 26Q, Transaction Type: Form 26A Short Deduction Request u/s-200A, Status: Pending for Processing at TDSCPC, Remarks: Cancellation Rejected due to Response received from E-filing, Download Request No.: -. An orange arrow points to the 'Status' cell. Below the table, there is a pagination bar showing 'Page 1 of 1' and 'View 1 - 1 of 1'. A message box at the bottom left contains the text 'Cancel Request button will be enabled till the status of "Sent to E-filing".' Below this message is a 'Cancel Request' button, which is circled in orange. A callout bubble points to the button with the text: 'Cancel Request' button will be disabled.

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
10-Jul-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Pending for Processing at TDSCPC	Cancellation Rejected due to Response received from E-filing	-

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

'Cancel Request' button will be disabled.

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

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

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 is a section for search options: "Please select one of the below Search Options". The options are: Request Number, Date, and View All (selected).

Request Date	Request Number	Financial Year	Form Type	Transaction Type	Status	Remarks	Download Request No.
25-Jun-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Cancelled	Cancelled	-
25-Jun-2020	8080	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Cancelled		

Below the table, there is a pagination control showing "Page 1 of 1" and "View 1 - 2 of 2".

An orange arrow points to the "Cancelled" status in the first row of the table.

At the bottom left, there is a "Cancel Request" button. A callout box with an orange border points to this button and contains the text: "'Cancel Request' button will be disabled."

Below the table, there is a message: "Cancel Request button will be enabled till the status of 'Sent to E-filing'."

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

If Correction status appeared as “Rejected”

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

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.
25-Jun-2020	8099	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Rejected	Go to requested downloads under downloads menu for checking the reasons of rejection	609398
25-Jun-2020	6080	2019-20	24Q & 26Q	Form 26A Short Deduction Request u/s-200A	Rejected	Invalid File Uploaded	

Page 1 of 1

View 1 - 2 of 2

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

Cancel Request

'Cancel Request' button will be disabled.

- 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.

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

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). The Government of India logo and the Income Tax Department name are also visible. A navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Forms, Downloads, Profile, and Help. The Downloads menu is expanded, showing a list of 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, and Download Certificate u/s 195(2). A callout box with an orange border points to the 'Requested Downloads' option, containing the text: "Click on 'Requested Downloads' under 'Downloads'". Below the navigation menu, there is a section titled "Files Requested For Download" and an "Attention Deductors" notice. At the bottom, there is a search section with radio buttons for "Request Number", "Date", and "View All", and a search box with a "Go" button.

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

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

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 requests with status as Available

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
22-Feb-2017	<u>60999</u>	2013-14	-	27EQ	Rejection Reasons for 26A/27BA	Available	
22-Feb-2017	609396	2014-15	-	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	
20-Feb-2017	609372	2014-15	-	27EQ	Rejection Reasons for 26A/27BA	Available	
24-Jan-2017	609093	2015-16	Q4	26Q	NSDL Conso File	Available	

Page 1 of 1 View 1 - 10 of 10

HTTP Download

Enter **Request Number** (Search Option 1) or **Request Date** (Search Option 2) or option 3 "**View All**" to view the download request'

Click here to select a row.

Click here to download file

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction (Contd.)

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

The screenshot shows a web application interface with a table of request data. A dialog box is open over the table, asking the user to handle a file named 'CMBK06XXXX_Error_File_3424.zip'. The dialog box has the following text:

Opening CMBK06XXXX_Error_File_3424.zip

You have chosen to open:

XXXXX_Error_File_3424.zip
which is: WinRAR ZIP archive (1.7 MB)
from: http://10.48.147.201:8080

What should Firefox do with this file?

Open with WinRAR.ZIP (default)

Save File

Do this automatically for files like this from now on.

OK Cancel

A callout bubble with the text "Click on 'OK'" points to the OK button in the dialog box.

The background table has the following columns: Request Date, Request Number, Financial Year, and Status. The table contains 10 rows of data, with the first row highlighted in blue. The status of all rows is 'Available'.

Request Date	Request Number	Financial Year	Status
22-Feb-2017	609399	2013-14	Available
22-Feb-2017	609396	2014-15	Available
20-Feb-2017	609380	2014-15	Available
20-Feb-2017	609379	2014-15	Available
20-Feb-2017	609378	2014-15	Available
20-Feb-2017	609377	2014-15	Available
20-Feb-2017	609375	2014-15	Available
20-Feb-2017	609374	2014-15	Available
20-Feb-2017	609372	2014-15	Available
24-Jan-2017	609093	2015-16	Available

5. Common Rejection Reasons of Request for 26A/27BA-Short Deduction/Collection Transaction(Contd.)

Sample File of Rejection Reason

Worksheet in 26a-functionality - Microsoft Excel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Rejection reasons for entering PAN of short Deduction/Collection file														
2															
3	PAN No	Rejection Reason													
4	AAAAA1234A	Invalid PAN													
5	AAAAA1234D	SD not available in the statement													
6	AAAAA1234E	Invalid PAN													
7	AAAAA1234F	Invalid PAN													
8	AAAAA1234G	Invalid PAN													
9	AAAAA1234B	SD not available in the statement													
10															
11															
12															
13															
14															
15															

List of PANs

Rejection Reasons

Thank You

Please Note:

- 1) **For Feedback** : You can share your feedback on contactus@tdscpc.gov.in
- 2) **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