

E-Tutorial

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1. Important Information for “26QB Correction”

- Only Buyers registered on TRACES can submit request for “**26QB correction**” under “**Statements/Forms**” Tab.
- 26QB Correction applicable from **Assessment Year 2014-15** onwards.
- Fields of 26QB in which Correction is allowed as follows :
 1. PAN of Buyer
 2. PAN of Seller
 3. Financial Year
 4. Amount Paid/Credited
 5. Date of Payment/Credit
 6. Date of Deduction
 7. Property Details –(Complete Address of the Property)
 8. Total Value of Consideration (Property Value)
 9. Whether TDS is deducted at Higher rate as per section 206AB (Section 206AB is applicable from 1st July 2021 – 31st March 2022).
 10. Payment Type
 11. Total Amount Paid/Credited in Previous Installment
 12. Total Stamp duty Value of the Property
- If Buyer files 26QB Correction and “Seller” is known, correction can be submitted through E-Verified (Internet Banking) /AO Approval/DSC/Aadhaar Number for updating PAN details (Buyer /Seller).
- If Digital Signature is not registered and Buyer or Seller is non-Traceable, the correction request can be submitted through AO Approval option for updating PAN details (Buyer/ Seller).
- If Digital Signature is not registered, Buyer or Seller is known , the correction request can be submitted through E-Verified (Internet Banking) /AO Approval/Aadhaar Number option for updating PAN details (Buyer Seller).
- If PAN of Seller requires to be updated, the correction request will require existing Seller’s approval.

1. Important Information for “26QB Correction”

- If PAN of Buyer requires to be updated, the correction request will require existing Seller’s approval and intended (New) Buyer’s approval.
- If both PAN of Seller and Buyer required to be updated, the correction request will require approval from existing Seller and intended (New) Buyer.
- If Amount Paid/Credited is updated, the correction submitted will require existing Seller’s Approval, the correction submitted will require existing seller’s approval (If known).
- If Date of Payment /Credit is updated, the correction submitted will require existing seller’s approval (If known) and after that correction submitted will require AO approval.
- If Date of Deduction is updated, the correction submitted will require existing seller’s approval (If known) and after that correction submitted will require AO approval.
- If Total Stamp Duty Value of Property required to be updated, the correction request will require approval from existing Seller (If known) and after that correction submitted will require AO approval.
- If Payment Type required to be updated, the correction request will require approval from existing Seller (If known).
- If Total Amount Paid/Credit in Previous installments is required to be updated, the correction request will require approval from existing Seller (If known) and after that correction submitted will require AO approval
- If user is doing 26QB correction for the First Time or Second Time in Seller’s PAN +Amount Paid /Credit, Correction request will be directly submitted for A.O. Approval.
- If user is doing 26QB correction for the First Time or Second Time in Buyer’s PAN + Seller’s PAN + Amount Paid/ Credit request will be directly submitted for A.O. approval.

2. Brief steps for “26QB Correction”.

- **Step 1** : Login to TRACES website with your “**User ID**”, “**Password**” and the “**Verification Code**”. Landing page will be displayed on Screen.
- **Step 2** : Select option “ **Request for Correction**” under “**Statements/ Forms**” tab to initiate correction request. 26QB checklist will display on next screen. After clicking on “**Proceed**” Pop-Up window will display (If DSC is not registered).
- **Step 3** : Enter relevant “**Assessment Year**”, “**Acknowledgement Number**” and “**PAN of Seller**” according to filed Form 26QB, then Click on “**File Correction**” to submit request for correction. Request number will generate after submission of Correction Request.
User can check Requested Status in “**Track Correction Request**” option under “**Statements/ Forms**” tab.
- **Step 4** : Go to “ **Track Correction Request**” option under “**Statements/ Forms**” tab and initiate correction once the status is “ Available”. Click on “Available” status to continue.
- **Step 5** : Mention CIN details as per challan paid against 26QB then click on “Proceed” .
- **Step 6** : User can select on “**Financial Year and Tax applicable**” option to change F.Y in 26QB. After clicking on “**Edit**” button. Message will pop up on the screen. Click on “**Save**” to save updated details then click on “**Submit Correction Statement**”(Select tab accordingly in which user want to do edit details).

2. Brief steps for “26QB Correction”

- **Step 7** :Screen will display to “**Confirm details**” after Submission of Correction Statement (Updated details will be highlighted in Yellow Colour).
- **Step 8** : Profile details will be populated as updated on Traces. Click on “**Submit Request**” to Submit Correction Request.
- **Step 9** : After submission of Correction Request if **DSC** is not registered user gets the option to validate correction **through E-Verified (Internet Banking) or AO Approval or Aadhaar** OR if DSC is registered user gets the option to validate correction **through E-Verified (Internet Banking), AO Approval OR DSC or Aadhaar**

NOTE :

- After submitting the Correction, a Correction ID will be generated through which status of correction can be tracked.
- User has to submit below mentioned documents to Jurisdictional Assessing Officer within 14 days from the date of transmitting the data electronically:
 1. **Furnish hard copy of Acknowledgement of form 26QB correction along with Identity Proof.**
 2. **PAN Card.**
 3. **Documents related to Transfer of Property.**
 4. **Proofs of payment made through Challan for 26QB.**

OR

With “**E-Verified (Internet Banking) Service**” user can also validate **26QB Correction** statement.

Note: **E-Verified Service** option and Aadhaar Number option is not available on NRI website www.nriservices.tdscpc.gov.in).

3. Description for “Requested Status of 26QB Correction”

Status	Description
Available	Once the request for correction is available for correction, status will be “ Available ”.
Pending for AO Approval	Once the correction is submitted and validated correction will be displayed with status as “ Pending for AO Approval ” (If user has chosen AO approval option).
Pending for PAN Approval	Status will be “ Pending for PAN Approval ” if Correction is submitted for Seller or buyer approval.
Submitted to ITD	Status will be “ Submitted to ITD ” if request is approved by AO or Seller/Buyer (if required)
Processed	Status will be “ Processed ” if request is processed by TDS CPC .
Cancelled	Status will be “ Cancelled ” if request is cancelled by Buyer before Approval/Processing .

4 . Pictorial guide for “26QB Correction”

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

The screenshot shows the TRACES landing page. 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 logo and the Income Tax Department name. A navigation bar contains links: My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow 'Help' button is on the right. The main content area features a 'Welcome to TRACES!' message, a 'Customer Care' section with toll-free numbers, and a 'Login Details' section. A prominent blue banner reads 'ATTENTION TAX PAYERS!!!!' with the text: 'Please insist on getting Form 16/16A from your Deductor downloaded only from Traces. Valid form 16/16A. [click here.](#)' Below this is a checkbox labeled 'I agree to the usage and acceptance of Form 16 / 16A generated from TRACES' which is checked, and a 'Proceed' button. A footer note states: 'Do not use Back or Refresh button on any page as this may lead to inconsistent behaviour'.

Click on the checkbox

Landing Page will be displayed on the screen

Click on Proceed

4 . Pictorial guide for “26QB Correction”

Step 2 : Select option “ Request for Correction ” under “Statements/Forms” tab to initiate correction request

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top, there are logos for TDS Centralized Processing Cell, TRACES, and the Government of India Income Tax Department. The navigation bar includes tabs for 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. The 'Statements/Forms' tab is active, and a dropdown menu is open, highlighting the 'Request for Correction' option. An orange callout bubble points to this option with the text 'Click on 'Request for Correction' option'. Below the navigation bar, there are sections for 'Quick Links' (including Form 16B/16C/16D/16E, Update Communication Details, Salary Details, Pension Details, and Change Password), 'Customer Care' (Toll-Free: 1800 103 0344, 0120 4814600), and 'User Login Details' (TAN / PAN: XXXXXXXXXX, IP: 10.16.120.169, Last logged in on: 30-Nov-2023 at 04:33 PM). A 'Help' button is visible in the top right corner.


4 . Pictorial guide for “26QB Correction”

Step 2 (Contd..) : Select Form type “26QB correction”


The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo and 'Centralized Processing Cell' are visible. The TRACES logo and 'TDS Reconciliation Analysis and Correction Enabling System' are in the center. On the top right, the Government of India logo and 'Income Tax Department' are shown. A navigation bar contains 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right side. The main heading is 'Request for Correction'. Below it, a message says 'Please select Statement cum Challan for Correction'. There are four radio button options: '26QB Correction', '26QC Correction', '26QD Correction', and '26QE Correction'. The '26QB Correction' option is selected. A 'Proceed' button is on the right. Two callouts are present: one pointing to the '26QB Correction' radio button with the text 'Select Form Type', and another pointing to the 'Proceed' button with the text 'Click here to proceed further'.

4 . Pictorial guide for “26QB Correction”

Step 2 (Contd.) : 26QB Correction Checklist will display

**TDS**
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System


संघर्षिते जयते
Government of India
Income Tax Department

My HomeStatements/FormsView/ Verify Tax CreditRequest for ResolutionDownloadsProfile

Help

26QB Correction Checklist

Sr. No.	Conditions Applicable
1	26QB filed by Buyer has been processed
2	Only Buyer can submit request for 26QB Correction
3	If Buyer files 26QB correction and Seller is known, correction can be submitted through e-Verify (Net Banking) / AO approval / DSC (If Buyer is DSC registered) for updating PAN details (Buyer / Seller)
4	If Digital Signature is not registered for Buyer and Seller is unknown, the correction request can be submitted through AO Approval option for updating PAN Details (Buyer / Seller)
5	If Digital Signature is not registered for Buyer and Seller is known, the correction request can be submitted through e-Verify (Net Banking) / AO Approval option for PAN Details (Buyer / Seller) update
6	Software (available in Hard Token) provided by the Digital Signature Vendor is required to be installed on System while submitting 26QB correction request, if Buyer is opting for DSC
7	If PAN of Seller is updated, the correction submitted will require previous Seller's approval if seller is known otherwise Buyer can opt for AO approval
8	If PAN of Buyer is updated, the correction submitted will require Seller's and updated Buyer's approval. If Seller is unknown Buyer can opt for AO approval
9	If PAN of Seller and PAN of Buyer are updated, the correction submitted will require previous Seller's and updated Buyer's approval. If Seller is unknown Buyer can opt for AO approval
10	If Date of Payment/Credited is updated, the correction submitted will require existing Seller's approval (If Known) and after that correction submitted will require A.O approval otherwise Buyer can opt for AO approval (In case Existing Seller's Unknown).
11	If Date of Deduction is updated, the correction submitted will require existing Seller's approval (If Known) and after that correction submitted will require A.O approval otherwise Buyer can opt for AO approval (In case Existing Seller's Unknown).
12	Jurisdictional TDS-Assessing Officer will be decided based on Buyer's PAN's (PAN submitting the correction) jurisdiction
13	If amount paid/credited is updated, the correction submitted will require Seller's approval
14	While making 26QB correction, please ensure that all the details in these critical fields are filled carefully as second time 26QB correction would be processed only through TDS Assessing Officer's approval. After changes and approvals (Buyer/Seller if required) your correction statement will be directly submitted for approval of the TDS Assessing Officer
15	In case there is a difference between 26QB data and Form 26AS/Annual Tax Statement generated. Kindly submit a correction statement by updating values in either property address or e-mail id or mobile number
16	Please enter Assessment Year based on date of Payment/Credit to Seller as per 26QB
17	Please update latest Communication details i.e. e-mail id and mobile number in profile section so that you may be contacted by the concerned officer for any clarification or query

ProceedClick here to proceed Further

4 . Pictorial guide for “26QB Correction”

Step 2 (Contd.) : After clicking on Proceed, Pop-Up window will display in case DSC is not registered

The screenshot displays 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, while the TRACES logo and "TDS Reconciliation Analysis and Correction Enabling System" are in the center. The Government of India Income Tax Department logo is on the right. Below the header, there are tabs for "My Home", "Statement", "Downloads", and "Profile". A pop-up window is overlaid on the "Statement" tab, containing the following text:

As you do not have registered Digital Signature or if you don't have e-verification (net banking), the correction request will require AO approval for critical fields update :

PAN Details (Buyer / Seller)
Financial Year
Date of Payment / Credit
Date of Deduction
Amount Paid / Credited
Property Details
Total Value of Consideration(Property Value)
Whether TDS is deducted at Higher rate as per Section 206AB
Payment Type
Total Amount Paid/Credited in previous Installments
Total Stamp Duty Value of the Property

At the bottom of the pop-up window, there is an "Ok" button. A callout bubble points to this button with the text "Click on 'OK' to continue". Below the pop-up window, there is a form with the following fields: "Assessment Year*" (dropdown menu with "-Select One-"), "Ack No.*" (text input), and "PAN of Seller*" (text input). A "File Correction" button is located to the right of these fields.

4. Pictorial guide for “26QB Correction”

Step 3 : Enter relevant “Assessment year”, “Acknowledgement Number” and “PAN of Seller” according to filed 26QB, then Click on “File Correction”

The screenshot displays the TDS TRACES 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 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is visible in the top right corner, and the login date is shown as '16-Sep-2022 11:00 AM'.

The main heading is 'File Correction for 26QB'. Below it, there are three informational messages:

- Enter values in below fields and submit correction request for Form 26QB
- If PAN of Seller and PAN of Buyer are updated, the correction submitted will require previous Seller's and updated Buyer's approval. If Seller is unknown, Buyer can opt for AO approval
- Jurisdictional TDS-Assessing Officer will be decided based on Buyer's Jurisdiction

The form fields are:

- Assessment Year* (dropdown menu)
- Ack No.* (text input field)
- PAN of Seller* (text input field)
- File Correction (button)

Two callouts are present:

- A callout pointing to the 'File Correction' button with the text: 'Click on “File Correction” to submit Request for Correction'
- A callout pointing to the input fields with the text: 'Enter relevant “Assessment year”, “Acknowledgement Number” and “PAN of Seller”'

Note : Request number will be generated after submission of Request for Correction. User can check status in “Track Correction Request” option Under “Statements/ Forms ” tab.

4. Pictorial guide for “26QB Correction”

Step 3 (Contd.) : Request number will generate after submission of Correction Request

The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are visible. On the top right, the Government of India Income Tax Department logo is present. A navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right side. The main content area shows a confirmation message: 'Request for correction for AY 2023 Acknowledgement Number PTWU18316 PAN of Buyer [redacted] and PAN of Seller [redacted] has been submitted. Request Number is 25194 and Request Date is 16-Sep-2022 You may check status of the request through 'Track Correction Request' under '26QB' menu. Correction can be started once request status is 'Available'.' Below the message is a blue link labeled 'Go to Track Correction Request'. Two callouts are present: one pointing to the link with the text 'Click on "Track Correction Request" to track status of 26QB correction request', and another pointing to the message with the text 'Request number will generate after submission of correction request.'

4. Pictorial guide for “26QB Correction”

Step 4 : Go to “ Track Correction Request” option under “Statements/Forms” tab and initiate correction once the status is “ Available”. Click on “Available” status to continue

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

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date View All

Request Status can be Tracked by clicking on Request No, Date or View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgment Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgment	Remarks	AO Detail
2576	19-Feb-2016		19-Feb-2016	Available	-		-

4. Pictorial guide for “26QB Correction”

Step 5 : Mention CIN details as per challan paid against 26QB then click on “Proceed”

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help
11:00 AM

Mention Challan details of any one challan as per 26QB statement filed for Acknowledgement Number **0000000000**, PAN of Buyer **ABCD1234F** and PAN of Seller **KOPQ1235E**

Bank Branch Code (BSR)*

Date of Deposit*
(dd-mmm-yyyy; e.g., 12-Dec-1980)

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

Challan Deposit*
(₹)(e.g., 1987.00)

Proceed

Mention CIN details as per the challan paid against 26QB

Click on Proceed to continue.

4. Pictorial guide for “26QB Correction”

Step 6 : User can select on “Financial Year and Tax applicable” option to change F.Y in 26QB

The screenshot shows the 'Statements/Forms' section of a tax portal. At the top, there are navigation tabs: 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located in the top right corner. Below the navigation is a progress indicator showing 'Step 1 ---- Step 2 ---- Step 3'. The main content area contains a table with two columns: 'Details' and 'Updated Details'. The table lists various fields such as 'Date of Tax Deduction', 'Flat / Door / Building', 'Name of Premises / Building / Village', 'Road / Street / Block / Sector', 'PIN Code', 'City / District', and 'State'. Below the table, there are two informational messages: 'Click on Edit to update the details and click on 'Save' to Save the updates' and 'Click on 'Submit Correction' to submit the correction statement for approval / processing'. A horizontal menu below these messages includes 'Financial Year and Tax Applicable', 'Buyer Details', 'Seller Details', 'Property Details', and 'Amount Paid/Credited'. The 'Financial Year and Tax Applicable' section is expanded, showing radio button options for '(0020)INCOME-TAX ON COMP' and '(0021)INCOME-TAX (OTHER THAN COMPANIES)'. Below these are input fields for 'Financial Year*' (set to 2022-23) and 'Assessment Year' (set to 2023-24). The 'Type of Payment' section shows a selected radio button for '(800)TDS ON SALE OF PROPERTY'. At the bottom of this section are 'Edit' and 'Save' buttons, and a 'Submit Correction Statement' button. Two orange callout boxes provide instructions: one points to the radio button options with the text 'Select "F.Y and Tax Applicable"', and another points to the 'Edit' button with the text 'Click on Edit to update the respective details.' A grey box at the bottom of the screenshot contains the text: 'Note: Click on Edit to update all respective details'.

Details	Updated Details		
Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction	
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building	
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village	
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector	
PIN Code	110075	Updated PIN Code	
City / District	NEW DELHI	Updated City/District	
State	Delhi	Updated State	

Click on Edit to update the details and click on 'Save' to Save the updates

Click on 'Submit Correction' to submit the correction statement for approval / processing

Financial Year and Tax Applicable | Buyer Details | Seller Details | Property Details | Amount Paid/Credited

Tax Applicable

(0020)INCOME-TAX ON COMP (0021)INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* 2022-23 Assessment Year 2023-24

Type of Payment

(800)TDS ON SALE OF PROPERTY

Edit Save

Submit Correction Statement

Note: Click on Edit to update all respective details

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : Click on “Save” button to save updated details then click on “Submit Correction Statement”

			Step 1 ---- Step 2 ---- Step 3
Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction	
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building	
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village	
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector	
PIN Code	110075	Updated PIN Code	
City / District	NEW DELHI	Updated City/District	
State	Delhi	Updated State	

1 Click on Edit to update the details and click on 'Save' to Save the updates

1 Click on 'Submit Correction' to submit the correction statement for approval / processing

Financial Year and Tax Applicable | Buyer Details | Seller Details | Property Details | Amount Paid/Credited

Tax Applicable

(0020)INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021)INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* Assessment Year

Type of Payment

(800)TDS ON SALE OF PROPERTY

Edit Save **Submit Correction Statement**

After updating details
Click on “save” to save updated details

Click here to Submit Correction Request.

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : Select “Buyer Details” tab to update respective details

The screenshot shows the 'Buyer Details' tab of the 26QB Correction form. At the top, there is a table with columns for 'Date of Tax Deduction', 'Flat / Door / Building', 'Name of Premises / Building / Village', 'Road / Street / Block / Sector', 'PIN Code', 'City / District', and 'State'. Below the table, there are instructions: 'Click on Edit to update the details and click on 'Save' to Save the updates' and 'Click on 'Submit Correction' to submit the correction statement for approval / processing'. The form has tabs for 'Financial Year and Tax Applicable', 'Buyer Details', 'Seller Details', 'Property Details', and 'Amount Paid/Credited'. The 'Buyer Details' tab is active, showing fields for 'PAN of Transferee* (Payer/Buyer)', 'Category of Transferee (Payer/Buyer)', 'Full Name of Transferee* (Payer/Buyer)', and 'Whether more than one* Transferee(Payer/Buyer)'. Below this is a section for 'Complete Address of the Transferee' with fields for 'Flat / Door / Building', 'Road / Street / Block / Sector', 'State / Union Territory', and 'PIN Code*'. A note states: 'If PAN of the Buyer or Seller has been updated then Email ID and Mobile Number are mandatory'. There are fields for 'Email ID' and 'Mobile Number'. At the bottom, there are 'Edit', 'Save', and 'Submit Correction Statement' buttons. Several orange callouts provide instructions: 'Click on Edit to update the details' points to the 'Edit' button; 'Click on Save to save updated details' points to the 'Save' button; 'Select "Buyer Details" to update respective details' points to the 'Buyer Details' tab; 'Click here to Submit Correction Request' points to the 'Submit Correction Statement' button; and 'Mention Email ID and Mobile Number of Seller if PAN of Buyer and Seller has been Updated.' points to the 'Email ID' and 'Mobile Number' fields.

		Updated
Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector
PIN Code	110075	Updated PIN Code
City / District	NEW DELHI	Updated City/District
State	Delhi	Updated State

Click on Edit to update the details and click on 'Save' to Save the updates

Click on 'Submit Correction' to submit the correction statement for approval / processing

Financial Year and Tax Applicable | **Buyer Details** | Seller Details | Property Details | Amount Paid/Credited

PAN of Transferee* (Payer/Buyer): AE
Category of Transferee (Payer/Buyer): Individual
Full Name of Transferee* (Payer/Buyer):
Whether more than one* Transferee(Payer/Buyer): Yes

Complete Address of the Transferee

Flat / Door / Building: 12/5A
Road / Street / Block / Sector: AN...
State / Union Territory: Tamilnadu
PIN Code*: 600043

If PAN of the Buyer or Seller has been updated then Email ID and Mobile Number are mandatory

Email ID:
Mobile Number: 9176815234

Edit Save Submit Correction Statement

Click on Edit to update the details

Click on Save to save updated details

Select "Buyer Details" to update respective details

Click here to Submit Correction Request

Mention Email ID and Mobile Number of Seller if PAN of Buyer and Seller has been Updated.

Note : On applying correction in PAN of Buyer or Seller or both, user will be asked to confirm if PAN of Seller is known or unknown.

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : Select “Seller Details” tab to update respective details

Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction	
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building	
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village	
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector	
PIN Code	110075	Updated PIN Code	
City / District	NEW DELHI	Updated City/District	
State	Delhi	Updated State	

1 Click on Edit to update the details and click on 'Save' to Save the updates

1 Click on 'Submit Correction' to submit the correction statement for approval / processing

Financial Year and Tax Applicable | **Buyer Details** | **Seller Details** | **Property Details** | **Amount Paid/Credited**

PAN of Transferor* (Payee/Seller) Name of Transferor* (Payee/Seller)

Category of Transferor (Payee/Seller) Whether more than one* Transferor (Payee/Seller)

Complete Address of the Transferor

Flat / Door / Block No.* Premises / Building / Village

Road / Street / Post Office City / District*

Territory*

1 If Buyer or Seller has been updated then Email ID and Mobile Number are mandatory

1 If PAN of the Seller has been updated then Old Seller's Email ID and Mobile Number are mandatory

Email Id Email Id of Old Transferor (Payee/Seller)

Mobile Number Mobile Number of Old Transferor (Payee/Seller)

Select “Seller Details” to update respective details

Click on Edit to update the details

Click here save updated details

Click here to Submit Correction Request

Mention Email ID and Mobile Number of Old Seller if PAN of Seller has been Updated.

Note : On applying correction of Buyer or Seller or both, user will be asked to confirm if PAN of seller is known or unknown.

4. Pictorial guide for “26QB Correction”

Step 6(Contd.) : Select “Property Details” to update Property Address details

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System | Government of India Income Tax Department

My Home | **Statements/Forms** | View/ Verify Tax Credit | Request for Resolution | Downloads | Profile | Help

Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction	
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building	
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village	
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector	
PIN Code	110075	Updated PIN Code	
City / District	NEW DELHI	Updated City/District	
State	Delhi	Updated State	

Click on Edit to update the details and click on 'Save' to Save the updates

Click on 'Submit Correction' to submit the correction statement for approval / processing

Financials | Tax Applicable | Buyer Details | Seller Details | **Property Details** | Amount Paid/Credited

Type: Building

Complete Address of the Property

Flat / Door / Block No.*: 17053 | Name of Premises / Building / Village: [REDACTED]

Road / Street / Post Office: [REDACTED] | Town / City / District*: CHENNAI

State / Union Territory*: Tamilnadu

PIN Code*: 560001

Edit | Save | Submit Correction Statement

Click on Edit to update the details

Select "property details" to update respective details

Click on Save to save updated details

Click here to Submit Correction Request

4. Pictorial guide for “26QB Correction”

Step 6(Contd.) : Select “Amount Paid/Credit” to update respective details

Date of Tax Deduction	01-Sep-2022	Updated Date of Tax Deduction	
Flat / Door / Building	NEW DELHI	Updated Flat/Door/Building	
Name of Premises / Building / Village	NEW	Updated Name of Premises/Building/Village	
Road / Street / Block / Sector	DELHI	Updated Road / Street / Block / Sector	
PIN Code	110075	Updated PIN Code	
City / District	NEW DELHI	Updated City/District	
State	Delhi	Updated State	

1 Click on Edit to update the details and click on 'Save' to Save the updates

1 Click on 'Submit Correction' to submit the correction statement for approval / processing

Financial Year and Tax Applicable | **Buyer Details** | **Seller Details** | **Property Details** | **Amount Paid/Credited**

Total Value of Consideration* (Property Value) Payment Type*

Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980) Whether it is last instalment*

A. Total amount paid/ credited in previous installments, if any *

Amount Paid / Credited - Amount payable to the Transferor / Seller

Crores*	<input type="text" value="0"/>	Lakhs*	<input type="text" value="0"/>	Thousands*	<input type="text" value="0"/>	Hundreds*	<input type="text" value="0"/>	Tens*	<input type="text" value="0"/>	Ones*	<input type="text" value="0"/>
Crores*	<input type="text" value="0"/>	Lakhs*	<input type="text" value="0"/>	Thousands*	<input type="text" value="0"/>	Hundreds*	<input type="text" value="0"/>	Tens*	<input type="text" value="0"/>	Ones*	<input type="text" value="0"/>

B. Total Amount Paid / Credited Currently* Value in Words*

C. Total Stamp Duty Value of the Property * D. Amount on which TDS to be deducted*

Whether stamp duty value is higher than sale consideration* Yes

Date of Payment / Credit* (Date of Payment to the Transferor / Seller) (dd-mmm-yyyy; e.g., 12-Dec-1980) Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)

Select “Amount Paid/Credit” to update respective details

Click on Edit to update the details

Click on Save to save updated details

Note: If User has selected more than one “Transferee (Buyer) or Transferor(Seller)” and “Payment type” as Installments then Amount Paid/Credit should not be equal to total value of Consideration.

4. Pictorial guide for “26QB Correction”

Step 6(Contd.) : After editing and Saving respective details, click on Submit Correction Statement button to submit correction

Total Value of Consideration*
(Property Value)

Date of Agreement / Booking*
(dd-mmm-yyyy; e.g., 12-Dec-1980)

Payment Type*

Whether it is last instalment*

A. Total amount paid/ credited in previous installments, if any *

Amount Paid / Credited - Amount payable to the Transferor / Seller

Crores*	<input type="text" value="0"/>	Lakhs*	<input type="text" value="0"/>	Thousands*	<input type="text" value="0"/>	Hundreds*	<input type="text" value="0"/>	Tens*	<input type="text" value="0"/>	Ones*	<input type="text" value="0"/>
Crores*	<input type="text" value="0"/>	Lakhs*	<input type="text" value="0"/>	Thousands*	<input type="text" value="0"/>	Hundreds*	<input type="text" value="0"/>	Tens*	<input type="text" value="0"/>	Ones*	<input type="text" value="0"/>

B. Total Amount Paid / Credited Currently*

Value in Words*

C. Total Stamp Duty Value of the Property *

D. Amount on which TDS to be deducted*

Whether stamp duty value is higher than sale consideration*

Date of Payment / Credit*
(Date of Payment to the Transferor / Seller)
(dd-mmm-yyyy; e.g., 12-Dec-1980)

Date of Tax Deduction*
(dd-mmm-yyyy; e.g., 12-Dec-1980)

Click on Submit Correction Statement

4. Pictorial guide for “26QB Correction”

Validations

• If buyer has chosen “Payment Type” as “Lumpsum” then below field is mandatory:

1. Total Value Consideration Value
2. Amount Paid /Credit Currently
3. Total Stamp Duty Value of the property
4. Amount on Which TDS to be Deducted (auto-populated on the basis of value whichever is higher in Amount Paid/Credit Currently or Stamp Duty Value)

Scenario: In Case of “Payment Type”: Lumpsum

TDS needs to deduct on ‘Amount Paid/Credit’ or ‘Total Stamp duty value of the Property’ whichever is higher.

For e.g:

Total Value of Consideration (in Rs.) = 100,00,000

Amount Paid/ Credit (in Rs.) = 90,000

Total Stamp Duty Value of the Property (in Rs.) = 80,000

Amount on which TDS to be deducted= 90,000 (auto-populated on the basis of value whichever is higher in Amount Paid/Credit Currently or Stamp Duty Value)

Note: Proportionate Value should be entered in Total Stamp Duty Value of the Property in case of multiple buyer or seller.

4. Pictorial guide for “26QB Correction”

Validations

If “Payment type” is “Instalment” and Last Instalment Flag is “Y” (Yes) then below fields are mandatory to fill:

1. Total Value Consideration Value
2. Amount Paid /Credit Currently
3. Total Amount Paid/Credited in previous instalment
4. Total Stamp Duty Value of the property
5. Whether it is last Instalment

Scenario: In case of ‘Payment Type’: Last Instalment

In case of Installment payment, where “whether it is last installment” is ‘Yes’ then TDS Deductible amount will be calculated as per below mentioned logic: $\{ \text{Higher value of (Total amount paid/ credited in previous installments + Amount paid/ credited currently) or ‘Total Stamp Duty Value of the Property’} - \text{Total amount paid/ credited in previous installments} \} * \text{TDS Rates as per Act.}$

- A. Total Value of Consideration = Rs. 1,00,00,000
- B. Total Stamp Duty Value of the Property = Rs. 90,00,000
- C. Payment in instalment or lump-sum = instalment
- D. Whether it is last instalment -Yes
- E. Amount paid/ credited currently = Rs. 30,00,000
- F. Total amount paid/ credited in previous instalments = Rs. 70,00,000

Amount on which TDS to be deducted = $\{ \text{Higher value of (Total amount paid/ credited in previous installments + Amount paid/ credited currently) or ‘Total Stamp Duty Value of the Property’} - \text{Total amount paid/ credited in previous installments} \}$

$$= \{ \text{Higher value of (70,00,000+3000000) or 90,00,000} \} - 70,00,000$$

$$= 1,00,00,000 - 7000000$$

Amount on which TDS to be deducted = 30,00,000

4. Pictorial guide for “26QB Correction”

Validations

If “Payment Type” is “Instalment” and Last Instalment flag is ‘N’ (No) then below fields are mandatory to fill:

1. Total Value of Consideration
2. Whether it is last Instalment
3. Total Amount Paid/ Credit in Previous instalment (Write ‘0’ in case of 1st Instalment)
4. Amount Paid Credit Currently
5. Amount on which TDS to be deducted (auto-populate on the basis of Amount Paid/Credit Currently)

Scenario: In Case of “Payment Type”: Instalment

TDS needs to deduct on ‘Amount Paid/Credit’

For e.g.:

Payment in instalment or lump-sum = instalment

Whether it is last instalment -No

Amount paid/ credited currently = Rs. 40,00,000

Total amount paid/ credited in previous instalments, if any (in Rs.) = 70,00,000

Total Stamp Duty Value of the Property (in Rs.) = Zero or any value (Non mandatory in case of Payment Type: Instalment)

Amount on which TDS to be deducted= 40,00,000 (auto-populate on the basis of Amount Paid/Credit Currently)

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : User will be asked to confirm if PAN of the Seller is known or unknown

Property Details		Edit
Type of Property*	Land	
Flat / Door / Building*	NEW DELHI	
Name of Premises / Building / Village	NEW	
Road / Street / Block / Sector	DELHI	
PIN Code*	110075	
City / District*	NEW DELHI	
State*	Delhi	

Amount Paid / Credited	
Total Value of Consideration* (Property Value)	
Payment Type*	
Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Total Amount Paid / Credited*	
Value in Words*	
Total Amount Paid/Credited in previous instalments	5500000.00
Total Stamp Duty Value of the Property*	7599000.00
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	31-Aug-2022
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	01-Sep-2022

Approval for Correction request [X]

Would you like to send the 26QB correction request to PAN of the Seller or AO?

Click on 'AO' if PAN of the Seller is not known.

select "PAN of Seller"
If Seller is known

Select "AO" if PAN of
the Seller is Unknown

Click here to "Confirm the Details"
after Submission of Correction
Statement.

[Back](#) [Confirm the Details](#)

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : User is selecting “AO” tab if PAN of the Seller is Unknown then below dialogue box will pop up

The screenshot shows a software interface with a dialog box titled "Approval for Correction request". The dialog box contains the text: "It is to declare that I am the buyer of property and by mistake mentioned wrong/incorrect PAN of seller. The same is being corrected now." Below the text are two buttons: "Proceed" and "Cancel". An orange callout bubble points to the "Proceed" button with the text "Click here to proceed further". The background interface shows a value of "560001" at the top right and "467018.00" at the bottom right. On the left side, there is a partial label "0)".

4. Pictorial guide for “26QB Correction”

Step 6 (Contd.) : User is navigated to final submission page where buyer is prompted with the below dialogue box

To Be Printed

Step 1 ---- Step 2 ---- Step 3

AO Details will be available on 'Track Request' Screen under '26QB', once the 'Correction Status' appears as "Pending for AO approval"

Continue Cancel

Click on "Continue" to proceed further

Name of Person Responsible for Deduction of Tax

Name of Person Responsible for Deduction of Tax

Name of Person Responsible for Deduction of Tax

DELHI

Note : The request gets submitted to AO for approval post PAN's approval if needed.

4. Pictorial guide for “26QB Correction”

Step 7 :Screen will display to “Confirm details” after Submission of Correction Statement

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My Home Statements/Forms View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Step 1 ---- Step 2 ---- Step 3

Financial Year and Tax Applicable Edit

(0020)INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021)INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* 2014-15

Assessment Year* 2015-16

(800)TDS ON SALE OF PROPERTY

Buyer Details Edit

PAN of Transferee* (Payer/Buyer) [REDACTED]

Full Name of Transferee* (Payer/Buyer) RAGHAV GUPTA

Category of Transferee (Payer/Buyer) Individual

Whether more than one* Transferee (Payer/Buyer) Yes

Complete Address and Communication Details

Flat / Door / Block No.* [REDACTED]

Name of Premises / Building / Village LAKSHMI NIVAS

Road / Street / Post Office [REDACTED]

Town / City / District* CHENNAI

State / Union Territory* Tamilnadu

PIN Code* 600043

Email Id [REDACTED]

Mobile Number [REDACTED]

4. Pictorial guide for “26QB Correction”

Step 7 (Contd.) : Screen will display to “Confirm details” after Submission of Correction Statement

Seller Details		Edit
PAN of Transferor* (Payee/Seller)	[REDACTED]	Buyer can edit the latest updated details
Name of Transferor* (Payee/Seller)	[REDACTED]	
Category of Transferor (Payee/Seller)	Individual	
Whether more than one* Transferor(Payee/Seller)	No	
Complete Address and Communication Details		
Flat / Door / Block No.*	NO 1	
Name of Premises / Building / Village	HE FALCON HOUSE	
Road / Street / Post Office	[REDACTED]	
Town / City / District*	BANGALORE	
State / Union Territory*	Karnataka	
PIN Code*	560001	
Email Id	[REDACTED]	
Mobile Number	8754443810	

Property Details		Edit
Type of Property*	Building	Buyer can edit the latest updated details
Flat / Door / Block No.*	17053	
Name of Premises / Building / Village	[REDACTED]	
Road / Street / Post Office	[REDACTED]	
Town / City / District*	CHENNAI	
State / Union Territory*	Tamilnadu	
PIN Code*	[REDACTED]	

4. Pictorial guide for “26QB Correction”

Step 7 (Contd.) : Screen will display to “Confirm the details” after Submission of Correction Statement

Amount Paid / Credited	Edit
Total Value of Consideration* (Property Value)	70000000.00
Payment Type*	Lumpsum
Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980)	20-Apr-2021
Total Amount Paid / Credited*	6000000.00
Value in Words*	Sixty Lakhs Only
Total Amount Paid/Credited in previous Installments*	5500000.00
Total Stamp Duty Value of the Property*	7599000.00
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	31-Aug-2022
Date of Credit / Debit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	01-Sep-2022

Click on “back” to go back to previous details

Click here to “Confirm the Details” after Submission of Correction Statement.

Buyer can edit the latest updated details

Back Confirm the Details

Updated details will be highlighted in Yellow Colour

4. Pictorial guide for “26QB Correction”

Step 8 : Profile details will be populated as updated on TRACES. Click on “Submit Request” to Submit Correction Request.

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Government of India Income Tax Department

My Home Statements/Forms View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Step 1 ---- Step 2 ---- Step 3

Details To Be Printed on Form 26QB Correction Acknowledgment

Details are populated as per your profile information, you can update details in Profile section. Father's Name is populated from PAN database, please visit www.tin-nsdl.com to update it

Full Name of Person Responsible for Deduction of Tax	[Redacted]
Father's Name of Person Responsible for Deduction of Tax	[Redacted]
Designation of Person Responsible for Deduction of Tax	Buyer of Immovable Property
Place	Panipat

[Submit Request](#) [Cancel](#)

Click here to Submit Correction Request

Click here to Cancel Correction Request

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4. Pictorial guide for “26QB Correction”

Step 9 : After submission of Correction Request if DSC(Digital Signature Certificate) is registered user gets the option to validate correction through E-Verify (Internet Banking), AO Approval OR DSC(Digital Signature Certificate) or Aadhaar

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. The navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also visible.

A 'Confirm' dialog box is open in the center, containing the following text:

Your DSC is registered on TRACES, you can validate the 26QB correction request through:

- DSC (?)

or, you can validate the 26QB correction request using below available options:

- e-verify (Net Banking) (?)
- AO Approval (?)
- Aadhaar (?)

An information icon (i) is next to the 'e-verify' option, with a tooltip that reads: "e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC".

At the bottom of the dialog, there is a 'Proceed' button, which is circled in orange. A callout box points to this button with the text: "Click here to proceed further".

Below the dialog, the 'Submit Request' and 'Cancel' buttons are visible. The background shows a form with fields for 'Full Name o', 'Father's Na', 'Designation', and 'Place: VIJAY NAGAR'. A progress indicator shows 'Step 2' as the current step.

5 . Procedure for “26QB Correction with E- verification” (Internet Banking)

- **E-Verified Service link is available at banks website:**
- User has to log in to Bank Website and click on link “**View Form 26AS/Annual Tax Statement**”.
- It gets navigated to a new page which shows link “**E-Verified services on TRACES**”.
- Click on “**E-Verified services on TRACES**”, user gets navigated to the TRACES website with the pre populated User name and PAN of Taxpayer.
- This facility helps taxpayers to get **Verified** through Internet Banking.
- This can be used for “**Submitting 26QB Correction**” request without **Digital Signature** and **Approval from Assessing Officer**.
- This Option is not available on NRI website www.nriservices.tdscpc.gov.in).

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 1 : User need to Click on E-Verify (Net Banking) option

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. A navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also visible.

A 'Confirm' dialog box is open in the center, containing the following text:
Your DSC is registered on TRACES, you can validate the 26QB correction request through:
 DSC [?]
or, you can validate the 26QB correction request using below available options:
 e-verify (Net Banking) [?] AO Approval [?] Aadhaar [?]
 e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC

An orange oval highlights the 'Proceed' button at the bottom of the dialog box, with a callout bubble containing the text: 'Click here to proceed further'. Below the dialog box, the 'Submit Request' and 'Cancel' buttons are visible. The background shows a form with fields for 'Full Name o', 'Father's Na', 'Designation', and 'Place: VIJAY NAGAR'.

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 2 : To E-Verify 26QB Correction, please login to your Bank Website and click on link “View Form 26AS/Annual Tax Statement”

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

Government of India
Income Tax Department

My Home | **Statements/Forms** | View/ Verify Tax Credit | Request for Resolution | Downloads | Profile

Help

Step 1 — Step 2 — Step 3

Details To Be Printed on Form 26QB Correction Acknowledgement

To e-verify 26QB Correction, please login to your Bank Website and click on link [View Form 26AS/Annual Tax Statement](#)

Details are populated as per your profile information, you can update details in Profile section. Father's Name is populated from PAN database, please visit www.tin-nsdl.com to update it

Full Name of Person Responsible for Deduction of Tax	NARASIAH HEMALATHA
Father's Name of Person Responsible for Deduction of Tax	DHAYA KAMALYA PATIL
Designation of Person Responsible for Deduction of Tax	Buyer of Immovable Property
Place	Vijay Nagar

Submit Request Cancel

To E-Verify 26QB Correction , please login to your Bank Website.

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 3 : User will log in to Bank website and click on link “View 26AS” then It gets navigated to a new page which shows link “E-Verified services on TRACES”

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) website. 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'. On the top right is the Government of India Income Tax Department logo. A navigation bar contains three links: 'View/ Verify Tax Credit', 'Register on TRACES', and 'E-Verified Services', along with a 'Help' button. Below the navigation bar, a section titled 'Form 26AS/Annual Tax Statement is generated from TRACES & contains details of:' lists four items: Tax deducted by deductors on behalf of Tax Payer, Tax collected by collectors on behalf of Tax Payer, TDS/TCS refunds, and TDS/TCS defaults. Further down, it states that the Form 26AS/Annual Tax Statement can be viewed by registering with TRACES or through net banking accounts. Two links are provided: 'Click View Tax Credit (Form 26AS/Annual Tax Statement) to view your Form 26AS/Annual Tax Statement.' and 'Click E-Verified services on TRACES to know about E-Verified services on TRACES'. An orange callout bubble points to the second link, stating 'User has to click on E-Verified services on TRACES'.

TDS
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TRACES
TDS Reconciliation Analysis and Correction Enabling System

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[View/ Verify Tax Credit](#) [Register on TRACES](#) [E-Verified Services](#) [Help](#)

Form 26AS/Annual Tax Statement is generated from TRACES & contains details of:

- Tax deducted by deductors on behalf of Tax Payer
- Tax collected by collectors on behalf of Tax Payer
- TDS/TCS refunds
- TDS/TCS defaults

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

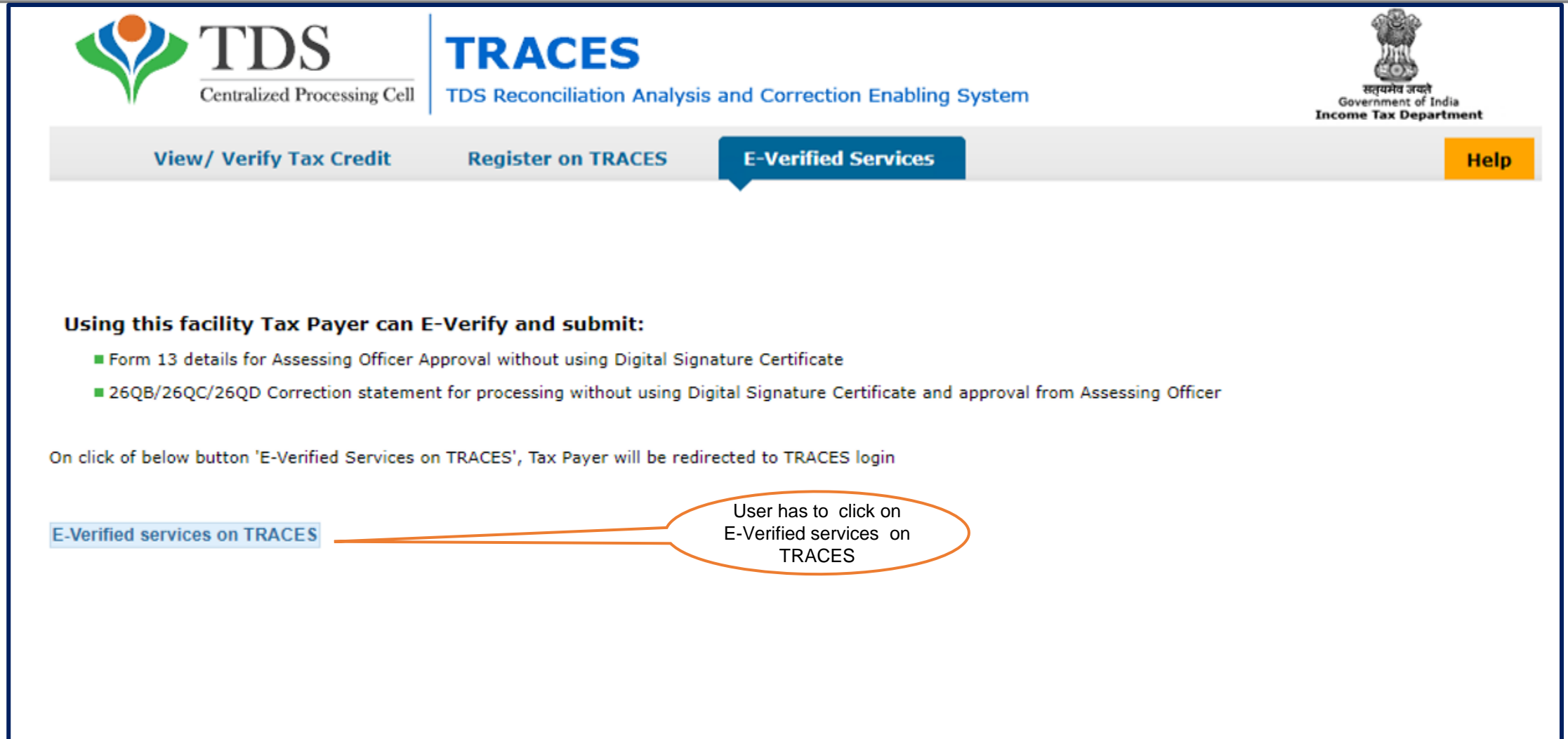
Click [View Tax Credit \(Form 26AS/Annual Tax Statement\)](#) to view your Form 26AS/Annual Tax Statement.

Click [E-Verified services on TRACES](#) to know about E-Verified services on TRACES

User has to click on E-Verified services on TRACES

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 4 :User need to Click on “E-Verified Services on TRACES” under “E- Verified Services Tab”



The screenshot displays the TRACES portal interface. At the top left is the TDS Centralized Processing Cell logo. In the center is the TRACES logo with the text 'TDS Reconciliation Analysis and Correction Enabling System'. At the top right is the Government of India Income Tax Department logo. Below these is a navigation bar with four buttons: 'View/ Verify Tax Credit', 'Register on TRACES', 'E-Verified Services' (highlighted in blue), and 'Help'. Below the navigation bar, the text reads: 'Using this facility Tax Payer can E-Verify and submit:' followed by a list of two items: 'Form 13 details for Assessing Officer Approval without using Digital Signature Certificate' and '26QB/26QC/26QD Correction statement for processing without using Digital Signature Certificate and approval from Assessing Officer'. Below this list, it states: 'On click of below button 'E-Verified Services on TRACES', Tax Payer will be redirected to TRACES login'. At the bottom left, there is a button labeled 'E-Verified services on TRACES'. An orange callout bubble points to this button with the text: 'User has to click on E-Verified services on TRACES'.

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 5 : After clicking on E-Verified Services on Traces, user gets navigated to the TRACES website with the Pre populated Username and PAN. User can login and continue 26QB correction

The screenshot shows the TRACES website login interface. At the top, there are navigation links (Home, About Us, Contact Us, Help, Related Links, Login) and a search bar. The header includes the TDS logo, the TRACES logo, and the Government of India logo. Below the header, there are tabs for Home, Deductor, Tax Payer, and Help. The main content area is titled "Login" and contains the following fields:

- User Id*: A text box with a pre-populated value (blacked out) and a help icon. An orange callout bubble points to this field with the text "Pre populated Username."
- Password*: A text box with a pre-populated value (blacked out). A red callout bubble points to this field with the text "Password :".
- PAN for Tax Payer*: A text box with a pre-populated value (blacked out). An orange callout bubble points to this field with the text "Pre populated PAN".
- Verification Code*: A CAPTCHA image showing the text "yng10p". A green refresh icon and the text "Click to refresh image" are next to it.
- Enter text as in above image*: A text box for entering the verification code. A red callout bubble points to this field with the text "Verification Code is mandatory".

At the bottom of the login section is a "Login" button. To the right of the login fields, there is a "For Deductors:" section with the following instructions:

- 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

Below this is a "For Tax Payers:" section with the following instruction:

- If you are already registered in TRACES, please login with your registered User Id (PAN), Password & PAN else register as new user

At the bottom of the right sidebar is a "Common Note:" section.

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 6 : Go to “ Track Correction Request” option under “Statements/Forms” tab and initiate correction once the status is “ In Progress”. Click on “in Progress” status to continue

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. The navigation menu includes 'My Home', 'Statements/Forms' (highlighted), 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also present.

The main heading is 'Track Correction Request'. Below it, there are instructions and search options. The 'Correction Request Details' section contains a table with the following data:

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022		16-Sep-2022	<u>In Progress</u>	-	-	-
6016	23-Sep-2017		21-Nov-2017	Cancelled	-		-
6015	23-Sep-2017		23-Sep-2017	Processed	-		SID

A callout bubble with the text 'Click on In progress' points to the 'In Progress' status in the table.

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 7 : Mention CIN details as per the challan paid against 26QB

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. A navigation bar includes links for My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is also present.

The main form area contains the following fields and instructions:

- Bank Branch Code (BSR)***: Input field with a help icon.
- Date of Deposit***: Input field with a calendar icon and a help icon. Subtext: (dd-mmm-yyyy; e.g., 12-Dec-1980)
- Challan Serial Number***: Input field with a help icon. Subtext: (5 digits; e.g., 00053)
- Challan Deposit***: Input field with a help icon. Subtext: (Rs.)(e.g., 1987.00)

Below the fields is a **Proceed** button. Two callouts are present:

- An orange oval callout pointing to the **Challan Serial Number** field with the text: "Mention CIN details as per the challan paid against 26QB".
- An orange oval callout pointing to the **Proceed** button with the text: "Click on 'Proceed' to continue."

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 8 : Screen will display to “Confirm the details”

Seller Details		Edit
PAN of Transferor* (Payee/Seller)	[Redacted]	Buyer can edit the latest updated details
Name of Transferor* (Payee/Seller)	[Redacted]	
Category of Transferor (Payee/Seller)	Individual	
Whether more than one* Transferor(Payee/Seller)	No	
Complete Address and Communication Details		
Flat / Door / Block No.*	NO 1	Buyer can edit the latest updated details
Name of Premises / Building / Village	[Redacted]	
Road / Street / Post Office	[Redacted]	
Town / City / District*	[Redacted]	
State / Union Territory*	[Redacted]	
PIN Code*	[Redacted]	
Email Id	[Redacted]	
Mobile Number	8754443810	
Property Details		Edit
Type of Property*	Building	Buyer can edit the latest updated details
Flat / Door / Block No.*	[Redacted]	
Name of Premises / Building / Village	[Redacted]	
Road / Street / Post Office	[Redacted]	
Town / City / District*	[Redacted]	
State / Union Territory*	[Redacted]	
PIN Code*	[Redacted]	

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 8 (Contd.) : Screen will display to “Confirm the details”

Amount Paid / Credited	Edit
Total Value of Consideration* (Property Value)	70000000.00
Payment Type*	Lumpsum
Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980)	20-Apr-2021
Total Amount Paid / Credited*	6000000.00
Value in Words*	Sixty Lakhs Only
Total Amount Paid/Credited in previous Installments*	5500000.00
Total Stamp Duty Value of the Property*	7599000.00
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	31-Aug-2022
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	01-Sep-2022

Buyer can edit the latest updated details

[Back](#) [Confirm the Details](#)

Click here to “Confirm the Details” after Submission of Correction Statement.

Click on “back” to go back to previous details

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 9 : Correction Statement submitted successfully message will display on the screen

The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are visible. On the top right, the Government of India Income Tax Department logo is present. A navigation bar contains the following menu items: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow Help button is located on the right side. The main content area shows a message: "Correction statement submitted successfully!". Below this, a text block states: "Correction statement for Acknowledgement Number [redacted] has been submitted for approval to [redacted]. Correction ID for this statement is [redacted]. You can check status of statements in 'Track Correction' under 'Statements/Forms'." A blue button labeled "Go to Track Correction Request" is positioned below the text. Two callout boxes provide additional information: one points to the "Correction ID" field with the text "Correction ID will generate after submission of correction", and another points to the "Go to Track Correction Request" button with the text "Click here to check correction status."

6. Pictorial guide for “26QB Correction with E-Verified” option

Step 10 : User can check submitted correction status under “Track Correction Request” option under “Statement/Forms”

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022		16-Sep-2022	Submitted to ITD	-		-
5869	11-Aug-2017		11-Aug-2017	Processed	-		-
5868	11-Aug-2017		11-Aug-2017	Processed	-		SID
5107	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5106	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5105	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5104	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5103	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5102	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5101	14-Jul-2017		03-Aug-2017	Cancelled	-		SID

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Correction will Submitted to ITD .

7. Pictorial guide for “26QB Correction with DSC(Digital Signature Certificate)”

Step 1 : Click on “DSC(Digital Signature Certificate)” option If user want to validate “26QB Correction” with DSC

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. The main navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also present.

A 'Confirm' dialog box is open in the center, containing the following text: "Your DSC is registered on TRACES, you can validate the 26QB correction request through:" followed by a radio button for "DSC [?]", which is circled in orange. Below this, it says "or, you can validate the 26QB correction request using below available options:" followed by radio buttons for "e-verify (Net Banking) [?]", "AO Approval [?]", and "Aadhaar [?]". There is also a blue information icon next to "e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC". At the bottom of the dialog is a "Proceed" button, also circled in orange, with a callout box pointing to it that says "Click here to proceed further".

On the left side of the page, there is a 'Details To B' section with fields for 'Full Name o', 'Father's Na', 'Designation', and 'Place: VIJAY NAGAR'. At the bottom left, there are 'Submit Request' and 'Cancel' buttons.

7. Pictorial guide for “26QB Correction with DSC(Digital Signature Certificate)”

Step 2 : After validating DSC(Digital Signature Certificate), Click on “Submit Request”

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Search In Keyword

English

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

Government of India
Income Tax Department

My Home | **Statements/Forms** | View/ Verify Tax Credit | Request for Resolution | Downloads | Profile

emSigner

Content to Sign:
AD^5600000.00^Installments^2014-10-01^600000.00^2014-11-01^2014-11-

Details To Be Printed on Form

Details are populated as per database, please visit [www.irs.gov](#)

Full Name of Person Responsible
Father's Name of Person Responsible
Designation of Person Responsible
Place

Submit Request Cancel

Certificate Store

Common Name	Issuer Name	Serial No	Expiry Date
test13	e-Mudhra Sub CA for Cl...	773598d9	30-06-2018
test12	e-Mudhra Sub CA for Cl...	773598d8	30-06-2018
test11	e-Mudhra Sub CA for Cl...	773598d7	30-06-2018

View Certificate Sign Cancel

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7. Pictorial guide for “26QB Correction with DSC(Digital Signature Certificate)”

Step 3 : “Correction ID” will generate after successful submission of correction

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Search In Keyword

A A A

English

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Correction statement submitted successfully!

Correction statement for Acknowledgement Number [redacted] has been submitted. Correction ID for this statement is [redacted]. You can check status of statements in 'Track Correction' under '26QB'.

[Go to Track Correction Request](#)

Click here to check correction status.

Correction ID will generate after submission of correction

7. Pictorial guide for “26QB Correction with DSC(Digital Signature Certificate)”

Step 3(Contd.) : User can check submitted correction status under “Track Correction Request” option under “Statements/Forms”

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022	SD5250040	16-Sep-2022	Submitted to ITD	-		-
5869	11-Aug-2017	SD5250040	11-Aug-2017	Processed	-		-
5868	11-Aug-2017	SD5250040	11-Aug-2017	Processed	-		SID
5107	14-Jul-2017	SD5250040	14-Jul-2017	Cancelled	-		-
5106	14-Jul-2017	SD5250040	03-Aug-2017	Cancelled	-		SID
5105	14-Jul-2017	SD5250040	03-Aug-2017	Cancelled	-		SID
5104	14-Jul-2017	SD5250040	03-Aug-2017	Cancelled	-		SID
5103	14-Jul-2017	SD5250040	14-Jul-2017	Cancelled	-		-
5102	14-Jul-2017	SD5250040	03-Aug-2017	Cancelled	-		SID
5101	14-Jul-2017	SD5250037	03-Aug-2017	Cancelled	-		SID

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Correction Request will submit to ITD after PAN approval if required.

8. Pictorial guide for “26QB Correction with A.O Approval”

Step 1 : Click on “AO Approval” option if user want to do 26QB Correction with “AO Approval”

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and TRACES, along with the Government of India Income Tax Department emblem. A navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is visible on the right. A 'Confirm' dialog box is open in the center, containing the following text: 'Your DSC is registered on TRACES, you can validate the 26QB correction request through:'. Below this, there are three radio button options: 'DSC [?]', 'e-verify (Net Banking) [?]', and 'AO Approval [?]', with the 'AO Approval' option selected. A fourth option, 'e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC', is listed below. At the bottom of the dialog is a 'Proceed' button. Three callout boxes provide instructions: one pointing to the 'AO Approval' radio button with the text 'User need to click on “AO Approval” option', one pointing to the 'Proceed' button with the text 'Click here to proceed further', and one pointing to the 'Submit Request' button on the main page with the text 'Click here to submit correction request.' The main page also shows a 'Submit Request' and 'Cancel' button at the bottom left, and the name 'VIJAY NAGAR' at the bottom right.

8. Pictorial guide for “26QB Correction with A.O Approval”

Step 1 : Click on “Continue“ for “AO Approval” option if user want to do 26QB Correction with “AO Approval”

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help 11:00 AM

Step 1 ---- Step 2 ---- Step 3

Details To Be Printed on Form 26QB Correction Acknowledgement

Details are populated from PAN database, please verify

AO Details will be available on 'Track Request' Screen under '26QB', once the 'Correction Status' appears as "Pending for AO approval"

Continue Cancel

Full Name of Person

Father's Name of Person

Designation of Person Responsible for: Buyer of Immovable Property

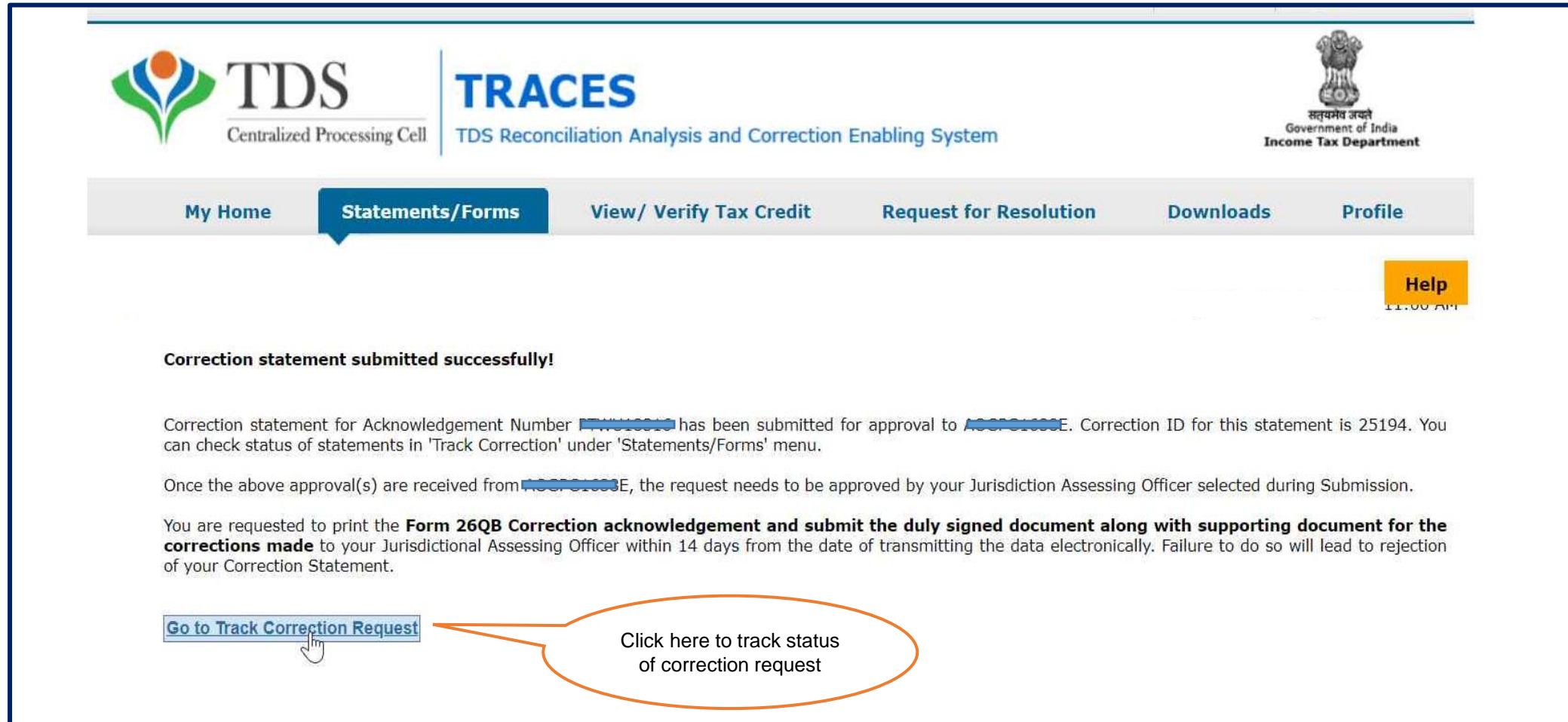
Place: Ghaziabad

Submit Request Cancel

User need to click on "Continue" for AO Approval option

8. Pictorial guide for “26QB Correction with A.O Approval”

Step 2 : Correction ID gets generated after successful submission of correction



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. Below the logos is a navigation menu with options: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is visible on the right. The main content area shows a message: "Correction statement submitted successfully!". Below this, it states: "Correction statement for Acknowledgement Number [REDACTED] has been submitted for approval to [REDACTED]. Correction ID for this statement is 25194. You can check status of statements in 'Track Correction' under 'Statements/Forms' menu." It further explains that once approval is received from the Assessing Officer, the request needs to be approved by the Jurisdiction Assessing Officer. A final instruction reads: "You are requested to print the **Form 26QB Correction acknowledgement and submit the duly signed document along with supporting document for the corrections made** to your Jurisdictional Assessing Officer within 14 days from the date of transmitting the data electronically. Failure to do so will lead to rejection of your Correction Statement." At the bottom left, there is a link "Go to Track Correction Request" with a mouse cursor pointing to it. An orange callout bubble points to this link with the text "Click here to track status of correction request".

Correction statement submitted successfully!

Correction statement for Acknowledgement Number [REDACTED] has been submitted for approval to [REDACTED]. Correction ID for this statement is 25194. You can check status of statements in 'Track Correction' under 'Statements/Forms' menu.

Once the above approval(s) are received from [REDACTED], the request needs to be approved by your Jurisdiction Assessing Officer selected during Submission.

You are requested to print the **Form 26QB Correction acknowledgement and submit the duly signed document along with supporting document for the corrections made** to your Jurisdictional Assessing Officer within 14 days from the date of transmitting the data electronically. Failure to do so will lead to rejection of your Correction Statement.

[Go to Track Correction Request](#)

Click here to track status of correction request

8. Pictorial guide for “26QB Correction with “A.O Approval”

Step 3: 26QB Correction – Acknowledgement to be submitted to AO for approval

FORM 26QB CORRECTION - ACKNOWLEDGEMENT			
Correction ID: 25194		Date of Request: 16-Sep-2022	
ACKNOWLEDGEMENT NUMBER OF 26QB	FINANCIAL YEAR	ASSESSMENT YEAR	
PTWU18316	2022-23	2023-24	
PAN of Buyer	PAN of Seller	Total Property Value (Rs.)	
AAAPA0162F	AOGPG1638E	70000000.00	
Financial Year	2022-23	Updated Financial Year	-
Amount Paid / Credited (Rs.)	6000000.00	Updated Amount Paid / Credited (Rs.)	-
Date of Payment / Credit (dd-mm-yyyy)	31-Aug-2022	Updated Date of Payment / Credit (dd-mm-yyyy)	-
Date of Deduction (dd-mm-yyyy)	01-Sep-2022	Updated Date of Deduction (dd-mm-yyyy)	-
Payment Type	Lumpsum	Updated Payment Type	-
Total Amount Paid/Credited in previous Installments	5500000.00	Updated Total Amount Paid/Credited in previous Installments	-
Total Stamp Duty Value of the Property	7500000.00	Updated Total Stamp Duty Value of the Property	7599000.00
PAN of Buyer	AAAPA0162F	Updated PAN of Buyer	-
PAN of Seller	AOGPG1638E	Updated PAN of Seller	-
Total Property Value	70000000.00	Updated Total Property Value	-
I hereby undertake that the above given information is true, complete and correct and is based on the books of account, documents, 26QB statements, TDS deposited and other available records.			
Place:	Himachal Pradesh	Signature of Authorised Person:	
Date:	15-Jan-2018	Full Name: NARASAIHA HEMALATHA	
Note: 1) Please furnish Form 26QB Acknowledgement to your Jurisdictional Assessing Officer after other PAN(s) Approval.			

8. Pictorial guide for “26QB Correction with “A.O Approval”

Step 4: Correction status will be “Pending for AO Approval”. User can check AO details in “AO Detail” column under “Track Correction Request” option

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date: View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	AO	Assessment Officer Details
25194	16-Sep-2022	2023		26QB	16-Sep-2022	Pending for PAN Approval	16-Sep-2022	
24466	31-Aug-2022	2022		26QC	02-Sep-2022	Pending for AO Approval	31-Aug-2022	TDS WARD 74(2), DELHI, Aaykar Bhawan, Laxmi nagar district center Delhi-110092 TDS WARD 74(2), DELHI, Aaykar

8. Pictorial guide for “26QB Correction with “A.O Approval”

Step 6: After Approval from AO , Correction will be submitted to ITD

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022		16-Sep-2022	Submitted to ITD	-		-
5869	11-Aug-2017		11-Aug-2017	Processed	-		-
5868	11-Aug-2017		11-Aug-2017	Processed	-		SID
5107	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5106	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5105	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5104	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5103	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5102	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5101	14-Jul-2017		03-Aug-2017	Cancelled	-		SID

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9. Pictorial guide for “26QB Correction with “Aadhaar””

Step 1: Click on ‘Aadhaar’ option if user want to do 26QB Correction with ‘Aadhaar’

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. A navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. A 'Confirm' dialog box is open in the center, containing the following text: 'Your DSC is registered on TRACES, you can validate the 26QB correction request through:'. Below this, there are radio button options: 'DSC', 'e-verify (Net Banking)', 'AO Approval', and 'Aadhaar'. The 'Aadhaar' option is selected. Below these options, there is a note: 'e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC'. At the bottom of the dialog is a 'Proceed' button. Two orange callout bubbles are present: one pointing to the 'Aadhaar' radio button with the text 'User need to click on “Aadhaar” option', and another pointing to the 'Proceed' button with the text 'Click here to proceed further'. The background shows a form with fields for 'Full Name', 'Father's Name', 'Designation', and 'Place: VIJAY NAGAR'. There are also 'Submit Request' and 'Cancel' buttons at the bottom of the page.

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 2: After clicking on Aadhaar option, a pop-up will be displayed where user can view steps to use Aadhaar Authentication’

Steps to use Aadhaar Authentication

Step 1 Please verify if the Name, Date of Birth, Gender as per Aadhaar card matches the details as per your PAN data. Enter your Aadhaar Number in the text box provided below and Click on "Next" button.

Step 2 Income Tax Department will validate your Name, Date of Birth, Gender as per PAN and Aadhaar Number with UIDAI. Please note that if the details do not match, the Aadhaar E-validation will fail.

Step 3 Once the validation is successful, OTP will be sent to the mobile number/email Id registered with UIDAI.

Name as per PAN details
Date of Birth as per PAN details 01-Feb-1992
Gender as per PAN details Male

Please select option to authenticate Aadhaar VID

I hereby give my consent to CPC(TDS) to use my Name, Date of Birth, Gender and Aadhaar/VID number with UIDAI for authentication purpose.

Next Cancel

These details will appear as per PAN data

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 3: Select option Aadhaar or VID to authenticate

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

Government of India
Income Tax Department

My Home | **Statements/Forms** | View/ Verify Tax Credit | Request for Resolution | Downloads | Profile

Help

Steps to use Aadhaar Authentication

Step 1: Please verify if the Name, Date of Birth, Gender as per Aadhaar card matches the details as per your PAN data. Enter your Aadhaar Number in the text box provided below and Click on "Next" button.
Step 2: Income Tax Department will validate your Name, Date of Birth, Gender as per PAN and Aadhaar Number with UIDAI. Please note that if the details do not match, the Aadhaar E-validation will fail.
Step 3: Once the validation is successful, OTP will be sent to the mobile number/email Id registered with UIDAI.

Name as per PAN details
Date of Birth as per PAN details 01-Feb-1992
Gender as per PAN details Male

Please select option to authenticate **Aadhaar** **VID**

I hereby give my consent to CPC(TDS) to use my Name, Date of Birth, Gender and Aadhaar/VID number with UIDAI for authentication purpose.

Next Cancel

Designation of Person Responsible for Deduction of Tax TA
Place: UP

Submit Request Cancel

User can choose option i.e. Aadhaar Number or VID (if available)

Note: Details like Name, Date of Birth and Gender will appear as per PAN data base.

9. Pictorial guide for “26QB Correction with “Aadhaar””

Step 4: Aadhaar Authentication: Select Aadhaar option then enter 12 digit Number of Aadhaar

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System | Government of India Income Tax Department

Steps to use Aadhaar Authentication

Step 1 Please verify if the Name, Date of Birth, Gender as per Aadhaar card matches the details as per your PAN data. Enter your Aadhaar Number in the text box provided below and Click on "Next" button.
Step 2 Income Tax Department will validate your Name, Date of Birth, Gender as per PAN and Aadhaar Number with UIDAI. Please note that if the details do not match, the Aadhaar E-validation will fail.
Step 3 Once the validation is successful, OTP will be sent to the mobile number/email Id registered with UIDAI.

Name as per PAN details: [Text Box]
Date of Birth as per PAN details: 01-Feb-1992
Gender as per PAN details: Male

Please select option to authenticate: Aadhaar VID

Please enter Aadhaar Number: [Text Box]

I hereby give my consent to CPC(TDS) to use my Name, Date of Birth, Gender and Aadhaar/VID number with UIDAI for authentication purpose.

Next Cancel

Designation of Person Responsible for Deduction of Tax: TA
Place: UP

Submit Request Cancel

Click here to proceed further

Select Aadhaar option

Enter 12 digit Aadhaar Number

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 5: VID Authentication: Select VID option then enter 16 digit Number of VID

Steps to use Aadhaar Authentication

Step 1 Please verify if the Name, Date of Birth, Gender as per Aadhaar card matches the details as per your PAN data. Enter your Aadhaar Number in the text box provided below and Click on "Next" button.
Step 2 Income Tax Department will validate your Name, Date of Birth, Gender as per PAN and Aadhaar Number with UIDAI. Please note that if the details do not match, the Aadhaar E-validation will fail.
Step 3 Once the validation is successful, OTP will be sent to the mobile number/email Id registered with UIDAI.

Name as per PAN details: _____
Date of Birth as per PAN details: 22-Sep-1990
Gender as per PAN details: Male

Please select option to authenticate: Aadhaar VID

Please enter VID Number: _____

I hereby give my consent to CPC(TDS) to use my Name, Date of Birth, Gender and Aadhaar/VID number with UIDAI for authentication purpose.

[Next](#) [Cancel](#)

Name of Person Responsible for Deduction of Tax	DHAYA KAMALYA PATIL
Designation of Person Responsible for Deduction of Tax	TA
Place:	UP

[Submit Request](#) [Cancel](#)

After entering Aadhaar Or VID number, click on the declaration then "Next" button will be enabled

Click here to proceed further

Select VID option

Enter 16 digit VID Number

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 6: After successful validation with Aadhaar or VID, a pop-up will be displayed to enter OTP. User need to enter OTP received on registered mobile number/email Id registered With UIDAI

The screenshot displays the TDS TRACES portal interface. At the top, the TDS logo and 'Centralized Processing Cell' are on the left, and the TRACES logo and 'TDS Reconciliation Analysis and Correction Enabling System' are in the center. The Government of India logo and 'Income Tax Department' are on the right. A navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is visible on the right. A pop-up window is centered, containing the following text:

- Please enter valid 6 digit OTP received on mobile number/email id registered with UIDAI
- Please do not "Close" or "Refresh" or press the "Cancel" button.

Below the instructions, it states: 'OTP has been sent to mobile number; *****6903'. There is an 'Enter OTP' input field and a 'Submit' button. A 'Resend OTP' button is also present. Below the pop-up, a form field is visible with the label 'Full Name of Person Responsible for Deduction of Tax' and the value 'DHAYA KAMALYA PATIL'. Other fields include 'Name of Person Responsible for Deduction of Tax' (TA) and 'Place' (UP). At the bottom of the form, there are 'Submit Request' and 'Cancel' buttons.

Callouts from the image:

- Enter OTP (pointing to the input field)
- Click here to resend OTP (pointing to the 'Resend OTP' button)
- After entering OTP click here to proceed further (pointing to the 'Submit' button)

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 6 (contd.): Correction ID gets generated after successful submission of correction

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 present with a dropdown menu for 'Search In' and a 'Keyword' input field. To the right, there are font size adjustment buttons (A, A, A) and a language dropdown set to 'English'. The main header features the TDS Centralized Processing Cell logo on the left and the TRACES logo on the right, which includes the Government of India emblem and the text 'सत्यमेव जयते Government of India Income Tax Department'. Below the header is a horizontal menu with options: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow 'Help' button is located on the right side of the page. The main content area displays a success message: 'Correction statement submitted successfully!'. Below this, a message states: 'Correction statement for Acknowledgement Number [redacted] has been submitted. Correction ID for this statement is [redacted]. You can check status of statements in 'Track Correction' under '26QB'.' At the bottom of the message, there is a blue button labeled 'Go to Track Correction Request'.

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 7: If Name, Date of Birth, Gender as per PAN and Aadhaar will not matched then validation will be failed and user will get below mentioned error

The screenshot displays the TDS 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 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). Below the header, there is a secondary navigation menu with options: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, Profile, and Help. The time 03:51 PM is shown in the top right corner.

The main content area is titled "Details To Be Printed on Form 26QB Correction Acknowledgment". It includes a message: "Details are populated a database, please visit...". Below this, there are fields for "Full Name of Person Res", "Father's Name of Person", "Designation of Person R", and "Place". There are "Submit Request" and "Cancel" buttons.

An "Authenticate using Aadhaar" dialog box is overlaid on the form. The dialog box has a title bar with a close button (X). The main text in the dialog box reads: "Authentication Failed". Below this, it states: "Name, Date of Birth or Gender in PAN database does not match with Aadhaar database. To update your PAN details please contact NSDL at <https://tin.tin.nsdl.com/pan/correction.html> and to update your Aadhaar card details please contact UIDAI at <https://resident.uidai.net.in/update-data>."

At the bottom of the page, there is a footer with copyright information: "Copyright © 2012 Income Tax Department" and links for Terms and Conditions, Privacy Policy, Hyperlinking Policy, Feedback, and Sitemap.

Note: To update PAN details please contact NSDL or to update Aadhaar Card details please contact UIDAI

9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 8: After authentication with Aadhaar, Correction will be submitted to ITD

Track Correction Request

Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

Click on Pending for PAN Approval to Approve the selected correction request

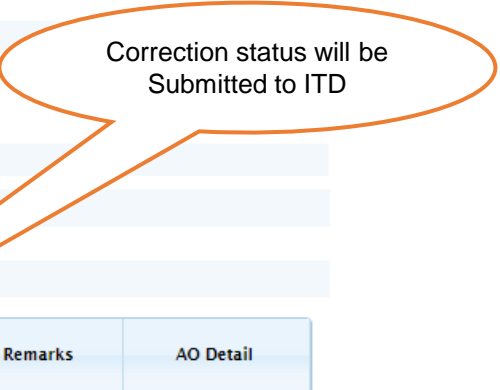
Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022	SD5250040	16-Sep-2022	Submitted to ITD	-	-	-
5869	11-Aug-2017		11-Aug-2017	Processed	-	-	-
5868	11-Aug-2017		11-Aug-2017	Processed	-	-	SID
5107	14-Jul-2017		14-Jul-2017	Cancelled	-	-	-
5106	14-Jul-2017		03-Aug-2017	Cancelled	-	-	SID
5105	14-Jul-2017		03-Aug-2017	Cancelled	-	-	SID
5104	14-Jul-2017		03-Aug-2017	Cancelled	-	-	SID
5103	14-Jul-2017		14-Jul-2017	Cancelled	-	-	-
5102	14-Jul-2017		03-Aug-2017	Cancelled	-	-	SID
5101	14-Jul-2017		03-Aug-2017	Cancelled	-	-	SID

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[View/Download Acknowledgement](#) [Cancel Correction Request](#)

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9. Pictorial guide for “26QB Correction with “Aadhaar”

Step 9: Final Correction status will be “Processed”

Track Correction Request

1 Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

1 Click on Pending for PAN Approval to Approve the selected correction request

1 Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022		16-Sep-2022	Processed	-		-
5869	11-Aug-2017		11-Aug-2017	Processed	-		-
5868	11-Aug-2017		11-Aug-2017	Processed	-		SID
5107	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5106	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5105	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5104	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5103	14-Jul-2017		14-Jul-2017	Cancelled	-		-
5102	14-Jul-2017		03-Aug-2017	Cancelled	-		SID
5101	14-Jul-2017		03-Aug-2017	Cancelled	-		SID

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Correction is “Processed” by TDSC

10. Pictorial guide for “Approval by Seller/Buyer for 26QB Correction”

Step 1 : Seller or Buyer has to login on TRACES then select on “Pending for PAN Approval” status under “Track Correction Request” Option in “Statements/Forms” tab

Track Correction Request

1 Enter any of the below search options to view the correction requests

Request Date View All

Correction Request Details

1 Click on Pending for PAN Approval to Approve the selected correction request

1 Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

Request ID	Correction Request Date	Acknowledgement Number	Status As On Date	Correction Status	Date of Submission of Form 26QB Correction Acknowledgement	Remarks	AO Detail
25194	16-Sep-2022		16-Sep-2022	Pending for PAN Approval	-		
6016	23-Sep-2017		21-Nov-2017	Cancelled	-		-
6015	23-Sep-2017		23-Sep-2017	Processed	-		SID
6014	23-Sep-2017		23-Sep-2017	Processed	-		SID

Seller or Buyer has to select on "Pending for PAN Approval"

10. Pictorial guide for “Approval by Seller/Buyer for 26QB Correction”

Step 2 : User can check the edited fields in “26QB Correction”

My Home **Statements/Forms** View/ Verify Tax Credit Request for Resolution Downloads Profile

Help

Click on Approve or Reject buttons to approve or reject the correction

Financial Year and Tax Applicable

(0020)INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021)INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* 2014-15

Assessment Year* 2015-16

(800)TDS ON SALE OF PROPERTY

Buyer Details

PAN of Transferee* (Payer/Buyer) [REDACTED]

Full Name of Transferee* (Payer/Buyer) [REDACTED]

Category of Transferee (Payer/Buyer) Individual

Whether more than one* Transferee(Payer/Buyer) Yes

Complete Address and Communication Details

Flat / Door / Block No.* 23

Name of Premises / Building / Village

Road / Street / Post Office

Town / City / District* CHENNAI

State / Union Territory* Tamilnadu

10 . Pictorial guide for “Approval by Seller/Buyer for 26QB Correction”

Step 2(Contd.) : User can check the edited fields in “26QB Correction”

Seller Details	
PAN of Transferor* (Payee/Seller)	██████████
Name of Transferor* (Payee/Seller)	████████████████████
Category of Transferor (Payee/Seller)	Individual
Whether more than one* Transferor(Payee/Seller)	No
Complete Address and Communication Details	
Flat / Door / Block No.*	12
Name of Premises / Building / Village	
Road / Street / Post Office	
Town / City / District*	BANGALORE
State / Union Territory*	Karnataka
PIN Code*	560001
Email Id	A@B.VOM
Mobile Number	6546545646

Edited details will be highlighted in Yellow colour

Property Details	
Type of Property*	Building
Flat / Door / Block No.*	
Name of Premises / Building / Village	
Road / Street / Post Office	
Town / City / District*	CHENNAI
State / Union Territory*	Tamilnadu
PIN Code*	560001

10 . Pictorial guide for “Approval by Seller/Buyer for 26QB Correction”

Step 2(Contd.) : Click on Approve button to Approve Correction Request

Name of Premises / Building / Village	NEW
Road / Street / Block / Sector	DELHI
PIN Code*	110006
City / District*	NEW DELHI
State*	Delhi

Amount Paid / Credited	
Total Value of Consideration* (Property Value)	70000000.00
Payment Type*	Lumpsum
Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980)	20-Apr-2021
Total Amount Paid / Credited*	60000000.00
Value in Words*	Sixty Lakhs Only
Total Amount Paid/Credited in previous Installments*	55000000.00
Total Stamp Duty Value of the Property*	7599000.00
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	31-Aug-2022
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	01-Sep-2022

[Approve Correction Request](#)

[Reject Correction Request](#)

Edited details will be highlighted in Yellow colour

Click here to Approve Correction Request

10 . Pictorial guide for “Approval by Seller/Buyer for 26QB Correction”

Step 2(Contd.) : Click on Reject button to Reject Correction Request

Name of Premises / Building / Village	NEW
Road / Street / Block / Sector	DELHI
PIN Code*	110075
City / District*	NEW DELHI
State*	Delhi

Amount Paid / Credited	
Total Value of Consideration* (Property Value)	70000000.00
Payment Type*	Lumpsum
Date of Agreement / Booking* (dd-mmm-yyyy; e.g., 12-Dec-1980)	20-Apr-2021
Total Amount Paid / Credited*	6000000.00
Value in Words*	Sixty Lakhs Only
Total Amount Paid/Credited in previous Installments*	5500000.00
Total Stamp Duty Value of the Property*	7599000.00
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	31-Aug-2022
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	01-Sep-2022

Edited details will be highlighted in Yellow colour

Approve Correction Request **Reject Correction Request**

Submit Click on Submit

Click here to Reject Correction Request . Comment is mandatory in case of Rejection

THANK YOU

Please Note:

- 1) **For Feedback** : You can share your feedback on 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