

E-Tutorial

1. **Important Information for “26QD Correction”.**
2. **Brief steps for “26QDCorrection”.**
3. **Description for “Requested Status of 26QD Correction”.**
4. **Pictorial guide for “26QD Correction”.**
5. **Pictorial guide for “26QD Correction with DSC(Digital Signature Certificate)”.**
6. **Pictorial guide for “26QDCorrection with E-Verified” (Internet Banking).**
7. **Pictorial guide for “26QDCorrection with AO Approval”.**
8. **Pictorial guide for “26QD Correction with “Aadhaar”.**
9. **Pictorial guide for “Approval by Payer/Payee for 26QD Correction”.**

1. Important Information for “26QD Correction”

- Only Payer registered on TRACES can submit request for “**26QD Correction**” under “**Statements/Forms**” Tab.
- 26QD Correction applicable from **Assessment Year 2020-21** onwards.
- Fields of 26QD in which Correction is allowed as follows :
 1. PAN Details (Payer/Payee)
 2. Date of Payment/Credit
 3. Date of Deduction
 4. Amount Paid/Credited
 5. 197 Certificate Details
 6. Total Value of Contract
 7. Whether TDS is Deducted at Higher rate as per Section 206AB (Section 206AB is applicable from 1st July 2021 – 31st March 2022).

➤ **Key points to submit request for 26QD Correction are:**

▪ **If PAN of Payee is updated:**

a) Existing + New Payee is known

The correction submission will require Existing + NEW Payee’s Approval (Where Valid Payee PAN is present) the DSC (if registered)/E-Verify (Net Banking)/Aadhaar/A. O will be shown to user for submit correction statement.

b) If Existing Payee is Unknown and New Payee is Known

The correction submission will require NEW Payee Approval + A.O Approval is required (Where Valid Payee PAN is present) and correction statement will submit for A.O Approval.

1. Important Information for “26QD Correction”.

- **If PAN of Payer is updated:**

- a) **Existing Payee is Known**

New Payer Approval is required + Existing Payee Approval is required (Where Valid Payee PAN is present) the DSC (if registered)/E-Verify (Net Banking)/ Aadhaar /A.O will be shown to user for submit correction statement.

- b) **Existing Payee is Unknown**

New Payer Approval is required + A.O Approval (Where Valid Payee PAN is present) after New Payer Approval the correction request will be submit for A.O approval.

- **PAN of Payee and PAN of Payer are updated (Valid to Valid):**

- a) **If Existing Payee is Known and New Payee is Known**

New Payer Approval is required + Existing + NEW Payee Approval is required (Where Valid Payee PAN is present) the DSC (if registered)/E-Verify (Net Banking)/A. O will be shown to user for submit correction statement.

- b) **If Existing Payee is Unknown and New Payee is Known**

New Payer + NEW PAYEE Approval is required + A.O Approval (Where Valid Payee PAN is present) after New Payer and PAYEE Approval the correction request will be submit for A.O approval.

1. Important Information for “26QD Correction”.

- **If Date of Payment/Credited is updated**, the correction submitted will require existing Payee's approval (If known) and after that correction submitted will require A.O approval otherwise Payer can opt for AO approval (In case Existing Payee is Unknown).
- **If Date of Deduction is updated**, the correction submitted will require existing Payee's approval (If known) and after that correction submitted will require A.O approval otherwise Payer can opt for AO approval (In case Existing Payee's Unknown).
- **If 197 Certificate Details are Changed:**
 - a) Existing Payee is Known**
Existing Payee Approval is required (Where Valid Payee PAN is present) and after approval correction statement will directly submit for A.O Approval.
 - b) Existing Payee is Unknown**
Correction statement will directly submit for A.O Approval (Where Valid Payee PAN is present).

While making 26QD correction, please ensure that all the details in these critical fields are filled carefully as second time 26QD correction would be processed only through TDS Assessing Officer's approval. After changes and approvals (Payer/Payee if required) correction statement will be directly submitted for approval of the TDS Assessing Officer.

Jurisdictional Assessing Officer will be decided based on Payer's PAN's (PAN submitting the correction) jurisdiction.

2. Brief steps for “26QD 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. 26QD checklist will display on next screen. After clicking on “**Proceed**” Pop-Up window will display (If DSC is not registered).
- **Step 3** : Enter relevant “**Financial Year**” and “**Acknowledgement Number**” according to filed Form 26QD, then Click on “**Request for Correction**” to submit request. 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 26QD then click on “Proceed” .
- **Step 6** : Select the fields accordingly in which changes are required. Click on “**Edit**” button to update the details. Click on “**Save**” to save updated details then click on “**Submit Correction**”.

2. Brief steps for “26QD 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 Taxpayer profile. 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 generate through which status of correction can be tracked.
- **For Assessing officer approval, Payer has to submit below mentioned documents to Jurisdictional AO for verification :**
 1. Furnish hard copy of Acknowledgement of form 26QD correction along with Identity Proof.
 2. PAN Card.
 3. Proofs of payment made through Challan for 26QD.
 4. Any other Document required by Assessing officer.

OR

With “**E-Verified (Internet Banking) Service**” user can submit 26QD Correction statement without using DSC.

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 26QD 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 Payee or Payer approval.
Submitted to ITD	Status will be “ Submitted to ITD ” if request is approved by AO or Payer/Payee (if required)
Processed	Status will be “ Processed ” if request is processed by TDS CPC .
Cancelled	Status will be “ Cancelled ” if request is cancelled by Payer before Approval/Processing .

4 . Pictorial guide for “26QD Correction”

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

The screenshot shows the TRACES website interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Login. A search bar is present with the text 'Search In Keyword'. The TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are displayed. The Government of India logo and 'Income Tax Department' are also visible. The main navigation menu includes Home, Deductor, Tax Payer, and PAO. A 'Help' button is located in the top right corner. The login form is titled 'Login' and has three radio buttons: Deductor, Taxpayer (selected), and PAO. The form fields are: User Id* (BAHPM3107Q), Password* (masked with dots), PAN for Tax Payer / AIN for PAO* (BAHPM3107Q), and Verification Code* (C3waal). A 'Login' button is at the bottom of the form. Callouts provide instructions: 'Click on Taxpayer' points to the selected radio button; 'Click on help icon next to each field for more details' points to the question mark icons; 'Enter user id and password' points to the User Id and Password fields; 'PAN will be auto-populated.' points to the PAN field; and 'Click on Login to proceed further' points to the Login button. A 'Help' button is also highlighted with a callout: 'For more details on any screen, click on Help icon'. A 'Common Note' section on the right states: 'If you are already registered in TRACES, please login with your registered User Id (PAN), Password & PAN else register as new user. User can not enter details in column PAN for Tax Payer/AIN for PAO as column will be auto-populated on the basis of User Id entered by user. This website uses cookies to maintain user preference and session information. Disabling cookies in your browser might not allow you to perform certain activities.'

4 . Pictorial guide for “26QD Correction”

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

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सरकारमेव जयते
Government of India
Income Tax Department

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

Help

Landing Page

Quick Links

- Form 16B/16C/16D (For Buyer/Tenant/Payer)
- Update Communication Details
- Salary Details reported by Employer
- Pension Details reported by Specified Bank (194P)
- Change Password

Welcome to TRACES!

TRACES is a user-friendly application that will help you to manage your account with Income Tax Department.

Some of the functionalities available through TRACES are listed below.

- View Form 26AS/Annual Tax Statement
 - View and download Form 26AS/Annual Tax Statement containing details of tax deduction, collection, tax payment, refund and AIR transactions
- Profile
 - Update Communication Details

Customer Care

Toll-Free: 1800 103 0344
0120 4814600

User Login Details

4 . Pictorial guide for “26QD 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 left is the TDS logo with the text 'Centralized Processing Cell'. To its right is the TRACES logo and the full name of the system. On the far right is the Government of India logo and the text 'Income Tax Department'. Below the logos is a navigation bar with tabs: 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. The 'Statements/Forms' tab is selected and expanded, showing a dropdown menu with the following options: 'Request for Correction', 'Track Correction Request', 'View Default Summary', 'Request for Justification Report Download', 'Request for Refund (For Forms 26QB/26QC/26QD)', 'Track Refund Request (For Forms 26QB/26QC/26QD)', 'Request Form 13/15C/15D', 'Track Request Form 13/15C/15D', 'Challan Status', and 'Request for consumption status of Nil/Lower Deduction Certificate u/s 197 (Annexure II)'. The 'Request for Correction' option is circled in orange, and a callout bubble points to it with the text 'Click on “Request for Correction”'. On the left side, there is a 'Quick Links' section with various options like 'Form 16B/16C/16D (For Buyer/Tenant/Payer)', 'Update Communication Details', 'Salary Details reported Employer', 'Pension Details reported Specified Bank (194P)', and 'Change Password'. On the right side, there is a 'Customer Care' section with 'Toll-Free: 1800 103 0344' and '0120 4814600', and a 'User Login Details' section. A 'Help' button is visible in the top right corner.

4 . Pictorial guide for “26QD Correction”

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top left, the TDS Centralized Processing Cell logo is visible. The TRACES title and subtitle are prominently displayed. On the 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 heading is 'Request for Correction'. Below this, a message states: 'Please select Statement cum Challan for Correction'. There are four radio button options: '26QB Correction', '26QC Correction', '26QD Correction', and '26QE Correction'. The '26QD Correction' option is selected. A blue 'Proceed' button is located to the right of the radio buttons. Two orange callout boxes provide instructions: one points to the '26QD Correction' radio button with the text 'Select Form Type', and the other points to the 'Proceed' button with the text 'Click here to proceed further'.

4 . Pictorial guide for “26QD Correction”

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

The screenshot shows the '26QD Correction Check List' page. At the top, there is a navigation bar with links: 'My Home', 'Statements/Forms' (highlighted), 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. On the right, there is a 'Help' button and a 'Login Date: 29-Mar-2022, 10:55 AM' indicator. The main content area is titled '26QD Correction Check List' and contains a table with 15 rows. The first column is 'Sl No.' and the second column is 'Conditions Applicable'. The conditions are listed as follows:

Sl No.	Conditions Applicable
1.	26QD filed by Payer has been processed.
2.	Only Payer can submit request for 26QD Correction.
3.	If Digital Signature for Payer is registered and Existing Payee is known, the correction request can be submitted through e-Verify(Internet Banking)/AO approval/DSC/Aadhaar for updating all critical fields.
4.	If Digital Signature is not registered for Payer and Payee is unknown, the correction request can be submitted only through AO Approval option for updating all critical fields.
5.	If Digital Signature is not registered for Payer, the correction request can be submitted through e-Verify (Internet Banking)/Aadhaar/AO Approval options for updating all critical fields.
6.	Software (available in Hard Token) provided by the Digital Signature Vendor is required to be installed on System while submitting 26QD correction request if Payer is opting for DSC.
7.	If PAN of Payee is updated, the correction submitted will require existing Payee's approval (If known) otherwise Payer can opt for AO approval (In case Existing Payee's Unknown).
8.	If PAN of Payer is updated, the correction submitted will require existing Payee's (If known) and updated Payer's approval otherwise Payer can opt for AO approval(In case Existing Payee's Unknown).
9.	If PAN of Payee and PAN of Payer are updated, the correction submitted will require existing Payee's and New Payer's approval. If Payee is unknown Payer can opt for AO approval
10.	If Amount/Paid Credited is updated, the correction submitted will require existing Payee's approval (If Known) otherwise Payer can opt for AO approval (In case Existing Payee's Unknown).
11.	If Date of Payment/Credited is updated, the correction submitted will require existing Payee's approval (If Known) and after that correction submitted will require A.O approval otherwise Payer can opt for AO approval (In case Existing Payee's Unknown).
12.	If Date of Deduction is updated, the correction submitted will require existing Payee's approval (If Known) and after that correction submitted will require A.O approval otherwise Payer can opt for AO approval (In case Existing Payee's Unknown).
13.	While making 26QD correction, please ensure that all the details in these critical fields are filled carefully as second time 26QD correction would be processed only through TDS Assessing Officer's approval. After changes and approvals (Payer/Payee if required) your correction statement will be directly submitted for approval of the TDS Assessing Officer.
14.	Jurisdictional Assessing Officer will be decided based on Payer's PAN's (PAN submitting the correction) jurisdiction.
15.	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.

At the bottom left of the page, there is a 'Proceed' button. An orange callout bubble with a pointer to the button contains the text: 'Click here to proceed Further'.

4 . Pictorial guide for “26QD 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 left is the TDS Centralized Processing Cell logo, and at the top right is the Government of India Income Tax Department logo. The main 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. The user's login date is shown as 29-Mar-2022, 10:22 AM. A message pop-up window is centered on the screen, titled 'Message', with the following text: 'As you do not have registered Digital Signature or if you don't have e-verification (Internet banking) or Aadhaar, the correction request will require AO approval for critical fields update :'. Below this, a list of fields for approval is provided: PAN Details (Payer/Payee), Date of Payment/Credit, Date of Deduction, Amount Paid/Credited, 197 Certificate Details, Total Value of Contract, and Whether TDS is deducted at Higher rate as per Section 206AB. An 'Ok' button is located at the bottom right of the pop-up window, which is circled in orange with a callout bubble containing the text 'Click on “OK” to continue'. The background shows a form with a 'Financial Year' dropdown menu set to '--Select--' and several instructional steps.

4. Pictorial guide for “26QD Correction”

Step 3 : Enter relevant “Financial year”, “Acknowledgement Number” and “PAN of Payee” according to filed 26QD, then Click on “File Correction”

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell, TRACES, 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. The main heading is 'Request For Correction-26QD'. Below this, there are three informational points:

- 1 Enter values in below fields and submits correction request for Form 26QD
- 2 If PAN of Payee and PAN of Payer are updated, the correction submitted will require previous Payee's, updated Payee's and updated Payer's approval. If Payee is unknown Payer can opt for AO approval
- 3 Jurisdictional TDS-Assessing Officer will be decided based on Payer's PAN (PAN submitting the correction) jurisdiction

The form fields include:

- Financial Year * --Select-- (dropdown menu)
- Acknowledgement Number * (text input field)
- Request for Correction (button)

Two callout boxes provide instructions:

- One callout points to the 'Financial Year' dropdown and 'Acknowledgement Number' input field, stating: "Enter relevant 'Financial year', 'Acknowledgement Number'"
- Another callout points to the 'Request for Correction' button, stating: "Click on Request for Correction"

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 “26QD Correction”

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

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

Aggregated TDS Compliance Help

Welcome abcd 4:18 PM

Request for correction for FY 2021-22 Acknowledgement Number EFP0307865 PAN of Payer [REDACTED] and PAN of Payee [REDACTED] has been submitted. Request Number is 16406 and Request Date is 15-Feb-2022. You may check status of the request through 'Track Correction Request' under 'Statement/Forms' menu. Correction can be started once request status is 'Available'.

[Go to Track Correction Request](#)

Request number will generate after submission of correction request.

Click on "Track Correction Request" to track status of 26QB correction request

4. Pictorial guide for “26QD Correction”

Step 4 : Go to “ Track Correction Request” option under “Statements/Forms” tab

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top left is the TDS logo and 'Centralized Processing Cell'. To its right is the TRACES logo and 'TDS Reconciliation Analysis and Correction Enabling System'. On the top right is the Government of India logo and 'Income Tax Department'. The main navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. The 'Statements/Forms' tab is active, and its dropdown menu is open, with 'Track Correction Request' highlighted. An orange callout box points to this option with the text 'Click here to track correction request'. Below the navigation bar, there are sections for 'Quick Links' (including Form 16B/16C/16D, Update Communication Details, Salary/Pension Details, and Change Password), a list of services (View Form 26AS/Annual Tax Statement, Profile, Update Communication Details), 'Customer Care' (Toll-Free: 1800 103 0344, 0120 4814600), and 'User Login Details'. A 'Help' button is visible on the right side of the page.

4. Pictorial guide for “26QD Correction”


Step 4 (Contd.): Click on “Available” status to continue

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


Search In Keyword

A A A

English

 **TDS**
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System


सत्यमेव जयते
Government of India

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

Track Correction Request

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

Request Date: View All

Correction Request Details

- Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.
- Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgment	Remarks	Assessing Officer Details
16406	15-Feb-2022	2022	EFP0307865	26QD	15-Feb-2022	Available	-		

Page 1 of 1

View 1 - 1 of 1

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

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

Click on “Available” status to continue.

4. Pictorial guide for “26QD Correction”

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

The screenshot shows the 'Statements/Forms' section of the Income Tax Department's portal. The navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. The main content area contains a form for 26QD correction. The instructions state: 'Mention Challan details of any one challan as per 26QD statement filed for Acknowledgement Number [redacted] PAN of Payer [redacted] and PAN of Payee [redacted]'. The form fields are: 'Bank Branch Code (BSR)*' with a 6-digit input field; 'Date of Deposit*' with a date picker (format dd-mmm-yyyy, e.g., 12-Dec-1980); 'Challan Serial Number*' with a 5-digit input field (e.g., 00053); and 'Challan Deposit Amount*' with a currency input field (e.g., 1987.00). A callout bubble points to the 'Challan Serial Number' field with the text 'Mention CIN details as per the challan paid against 26QD'. A 'Proceed' button is located at the bottom left of the form.

4. Pictorial guide for “26QD Correction”

Step 5 (Cont..) : After clicking on Proceed, Pop-up will be displayed

The screenshot displays the TDS TRACES interface. A pop-up window is centered on the screen, containing the following text:

All Critical fields are allowed twice for correction. While making 26QD corrections make sure that all the details filled in these critical fields are filled carefully as second time 26QD correction would be processed only through Assessing Officer's approval:

- PAN Details (Payer/Payee)
- Date of Payment/Credit
- Date of Deduction
- Amount Paid/Credited
- 197 Certificate Details
- Total Value of Contract
- Whether TDS is deducted at Higher rate as per Section 206AB

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

An 'OK' button is visible at the bottom of the pop-up window.

Two callout boxes provide additional information:

- One callout points to the pop-up window with the text: "Message will pop up on the screen."
- Another callout points to the 'OK' button with the text: "Click on 'OK' to continue"

The background interface includes the TDS logo, "Centralized Processing Cell", and "TRACES" header. The left sidebar has "My Home" and "Statement" tabs. The right sidebar has "Downloads" and "Profile" tabs, along with a "Help" button. A progress indicator shows "Step 1 ---- Step 2 ---- Step 3". The main content area contains a table with the following data:

Field	Value	Updated Value
Financial Year		
PAN of Payer		
PAN of Payee		
Total Amount Paid / Credited		
Date of Payment / Credit		
Date of Tax Deduction		
Total Value of Contract		
197 Certificate No.		Updated 197 Certificate No.
Whether TDS is deducted at Higher rate as per Section 206AB	No	Updated value in Whether TDS is deducted at Higher rate as per Section 206AB

At the bottom, there are tabs for "Financial Year and Tax Applicable", "Payer Details", "Payee Details", "Contract Details", and "Amount Paid/Credited".

4. Pictorial guide for “26QD Correction”

Step 5 (Cont..) : User can view processed 26QD Statement cum Challan details

The screenshot displays the TDS TRACES portal interface. At the top, there are logos for TDS Centralized Processing Cell, TRACES (TDS Reconciliation Analysis and Correction Enabling System), and the Government of India Income Tax Department. A navigation bar contains links for 'My Home', 'Statements/Forms' (highlighted), 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. Below the navigation bar, there is a progress indicator showing 'Step 1 ---- Step 2 ---- Step 3'. The main content area features a table with the following details:

Financial Year	2021-22	Updated Financial Year	
PAN of Payer	*****	Updated PAN of Payer	
PAN of Payee	*****	Updated PAN of Payee	
Total Amount Paid / Credited	275000.00	Updated Total Amount Paid / Credited	
Date of Payment / Credit	02-Dec-2021	Updated Date of Payment / Credit	
Date of Tax Deduction	02-Dec-2021	Updated Date of Tax Deduction	
Total Value of Contract	275000.00	Updated Total Value of Contract	
197 Certificate No.		Updated 197 Certificate No.	
Whether TDS is deducted at Higher rate as per Section 206AB	No	Updated value in Whether TDS is deducted at Higher rate as per Section 206AB	

At the bottom of the table, there are tabs for 'Financial Year and Tax Applicable', 'Payer Details', 'Payee Details', 'Contract Details', and 'Amount Paid/Credited'. A callout bubble with an orange border points to the text 'Processed 26QD Statement cum Challan details' located above the table.

4. Pictorial guide for “26QD Correction”

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

The screenshot shows a web form for 26QD Correction. At the top, there are two tabs: "Financial Year and Tax Applicable" and "Payer Details". The "Financial Year and Tax Applicable" tab is selected. Below the tabs, there are three informational messages:

- Major Head Code auto populated on the basis of Pan of Payee
- Click on 'Submit Correction' to submit the correction statement for approval / processing
- Financial Year autopopulated on the basis of Date of Payment/Credit in statement cum challan.

The "Tax Applicable" section has two radio buttons:

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

The "Financial Year" field is a dropdown menu showing "2021-22".

The "Type of Payment" section has one radio button:

- (800) TDS on Payments to Resident Contractors and Professionals

At the bottom, there is a "Submit Correction" button.

Annotations in orange circles and lines:

- A circle around the "Financial Year and Tax Applicable" tab with the text "Select 'F.Y and Tax Applicable'".
- A circle around the "Financial Year" dropdown with the text "Financial Year will change automatically on the basis of Date of Payment".
- A circle around the "Submit Correction" button with the text "Click here to submit correction".

4. Pictorial guide for “26QD Correction”

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

Total Value of Contract: 275000.00
Updated Total Value of Contract: [Field]
197 Certificate No.: [Field]
Updated 197 Certificate No.: [Field]
Whether TDS is deducted at Higher rate as per Section 206AB: No
Updated value in Whether TDS is deducted at Higher rate as per Section 206AB: [Field]

Financial Year and Tax Applicable: [Field]
Payer Details | Payee Details | Contract Details | Amount Paid/Credited

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

PAN of Payer*(Deductor): AAABF0021A
Full Name of Payer* (Deductor): DHAXXXXXH VISHIN MANGWANI
Category of Payer (Deductor): Body of Individuals

Complete Address of the Payer

Following special characters are allowed as & % 7 . + - , (* ^ \$ # @ !) ; / \ | < > = [] : _ Space

Flat / Door / Block No.: JACOB HOUSE, NUJOTOM
Name of Premises / Building / Village: NEW HORIZONS
Road / Street / Lane: PLOT NO. 27,
City / District*: NEW DELHI
State*: Delhi
PIN Code*: 110088

If PAN of the Payer or Payee has been updated then updated Old & New Payee along with New Payer Email ID and Mobile Number are mandatory

Email ID of Old Payer: JACOB@GMAIL.COM
Email ID of New Payer: [Field]
Mobile Number of Old Payer: 1234567891
Mobile Number of New Payer: [Field]

Edit Save Submit Correction

Select “Payer Details” to update respective details

Mention Email ID and Mobile Number of New Payer if PAN of Payer and Payee has been Updated.

Click here to Submit Correction Request

Click on Edit to update the details

Click here save updated details

4. Pictorial guide for “26QD Correction”

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

The screenshot shows the 'Payee Details' tab of a 26QD Correction form. At the top, there are fields for '197 Certificate No.' (IAA0321ADU) and 'Updated 197 Certificate No.'. Below this is a section for 'Whether TDS is deducted at Higher rate as per Section 206AB' with a 'Yes' option. The form has several tabs: 'Financial Year and Tax Applicable', 'Payer Details', 'Payee Details' (selected), 'Contract Details', and 'Amount Paid/Credited'. Below the tabs are two 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 main form fields include: 'PAN of Payee (Deductee)' (AAAPA0151E), 'Full Name of Payee (Deductee)' (MONTEK SING AHLUWALIA), 'Category of Payee (Deductee)' (Individual), and 'Complete Address of the Payee'. The address section includes fields for 'Door / Block No.' (M-122), 'Name of Premises / Building / Village' (GREATER KAILSH PART-2), 'City / District' (NEW DELHI), 'Pin Code' (110048), and 'Date'. Below the address fields are three mandatory conditions: 'IF PAN of the Payer or Payee has been updated then updated Old & New Payee along with New Payer Email ID and Mobile Number are mandatory', 'IF PAN of the Payee and Total Amount Paid/Credited/Date of Payment/Credit/Date of Deduction has been updated then updated Old & New Payee's Email ID and Mobile Number are mandatory', and 'IF Total Amount Paid/Credited /Date of Payment/Credit has been updated then updated Email ID and Mobile Number of Old Payee are mandatory in same fields i.e. Email Id and Mobile No. of Old Payee.'. At the bottom, there are fields for 'Email ID of Old Payee' (SACHIN@GMAIL.COM) and 'Mobile Number of Old Payee' (1234567891), and corresponding empty fields for 'Email ID of New Payee' and 'Mobile Number of New Payee'. At the very bottom are buttons for 'Edit', 'Save', and 'Submit Correction'. Callouts provide instructions: 'Click on Edit to update the details' points to the 'Edit' button; 'Click here to save updated details' points to the 'Save' button; 'Click here to Submit Correction Request' points to the 'Submit Correction' button; 'Select "Payee Details" to update respective details' points to the 'Payee Details' tab; 'Name of Payee is editable if PAN of Payee is not available' points to the 'Full Name of Payee' field; and 'Mention Email ID and Mobile Number of New Payee if PAN of Payer and Payee has been Updated.' points to the 'Email ID of New Payee' and 'Mobile Number of New Payee' fields.

4. Pictorial guide for “26QD Correction”

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

197 Certificate No.	1AA0321ADU	Updated 197 Certificate No.	
Whether TDS is deducted at Higher rate as per Section 206AB	Yes	Updated value in Whether TDS is deducted at Higher rate as per Section 206AB	

Financial Year and Tax Applicable | **Payer Details** | **Payee Details** | **Contract Details** | **Amount Paid/Credited**

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

Nature of Payment*

Edit **Save** **Submit Correction**

Click on Edit to update the details

Click here save updated details

Click here to Submit Correction Request

Select here to update respective details

4. Pictorial guide for “26QD Correction”

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

Total Value of Contract	275000.00	Updated Total Value of Contract	276000.00
197 Certificate No.		Updated 197 Certificate No.	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB	Not Applicable	Updated value in Whether TDS is deducted at Higher rate as per Section 206AB	Not Applicable

Financial Year and Tax Applicable | **Payer Details** | **Payee Details** | **Contract Details** | **Amount Paid/Credited**

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

Date of Payment is prior to May 14, 2020 then applicable TDS rate will be 5%.

Amount Details updated successfully

Total Value of Contract*

Aggregate of payment/credit during the period from 1st April to the end of the month in which the payment has been made /credited*

Date of Contract* (DD-MMM-YYYY) e.g., 12-Dec-2019

Amount Paid / Credited - Amount payable to the Payee

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"/>

Total Amount Paid / Credited*

Value in Words*

Date of Payment/Credit* (Date of Payment to the Payee) (DD-MMM-YYYY) e.g., 12-Dec-2014

Date of Tax Deduction* (DD-MMM-YYYY) e.g., 12-Dec-2014

Is it a case of non-deduction /Lower deduction on account of certificate under section 197*

Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*

Select “Amount Paid/Credit” to update respective details

Click on Edit to update the details

Click here to Submit Correction Request

Click here save updated details

4. Pictorial guide for “26QD Correction”

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

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

Financial Year and Tax Applicable Edit

(0021) INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* 2021-22

(800) TDS on Payments to Resident Contractors and Professionals

Payer Details Edit

PAN of Payer*
(Deductor) [Yellow]

Full Name of Payer*
(Deductor) [Yellow]

Category of Payer
(Deductor) **Individual** [Yellow]

Complete Address and Communication Details

Flat / Door / Block No. 15 [Yellow]

Name of Premises / Building / Village [Yellow]

Road / Street / Lane [Yellow]

City / District* [Yellow]

State* Punjab [Yellow]

PIN Code* 151203 [Yellow]

Email Id [Yellow]

Mobile Number [Yellow]

Payee Details Edit

PAN of Payee*
(Deductee) [Yellow]

Full Name of Payee*
(Deductee) [Yellow]

Category of Payee
(Deductee) **Individual** [Yellow]

Edited details will reflect in yellow colour

4. Pictorial guide for “26QD Correction”

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

Payee Details		Edit
PAN of Payee* (Deductee)	XXXXXXXXXXQ	
Full Name of Payee* (Deductee)		
Category of Payee (Deductee)	Individual	
Complete Address and Communication Details		
Flat / Door / Block No.	5/1071	
Name of Premises / Building / Village		
Road / Street / Lane		
City / District*		
State*		
PIN Code*	641301	
Email Id		
Mobile Number	3848348484	

Edited details will reflect in yellow colour

Contract Details		Edit
Nature of Payment*	Fee for Professional Service/Work	

Amount Paid / Credited		Edit
Total Value of Contract*	276000.00	
Aggregate of payment/credit during the period from 1st April to the end of the month in which the payment has been made /credited*	275000.00	
Date of Contract* (dd-mmm-yyyy; e.g., 12-Dec-1988)	01-Mar-2021	
Total Amount Paid / Credited*	271000.00	
Value in Words*	Two Lakhs Seventy One Thousand Only	
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1988)	30-Jun-2021	
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1988)	30-Jun-2021	
Is it a case of non-deduction /Lower deduction on account of certificate under section 197*	Yes	
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU	
Whether TDS is deducted at Higher rate as per Section 206AB*		

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

Back Confirm the Details

4. Pictorial guide for “26QD Correction”

Step 7 (Contd.) : After clicking on “Confirm the Details” user will be asked to confirm if PAN of the “Payee” is known or unknown

The screenshot shows a web form for 26QD Correction. The form is divided into several sections: Complete Address and Communication Details, Contract Details, and Amount Paid / Credited. An approval dialog box is overlaid on the form, asking the user to confirm if they want to send the 26QD correction request to the PAN of the Payee or AO. The dialog box has two buttons: "PAN OF PAYEE" and "AO".

Complete Address and Communication Details

Flat / Door / Block No.	5/1071
Name of Premises / Building / Village	
Road / Street / Lane	
City / District*	COIMBATORE
State*	Tamilnadu
PIN Code*	641301
Email Id	vip@gmail.com
Mobile Number	9848348484

Contract Details [Edit](#)

Nature of Payment* Fee for Professional Service/Work

Amount Paid / Credited

Total Value of Contract*	
Aggregate of payment/credit during 1 month in which the payment has been made	
Date of Contract* (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Total Amount Paid / Credited*	
Value in Words*	
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Date of Tax Deduction (dd-mmm-yyyy)	30-Jun-2021
Is it a case of non-deduction / lower deduction on account of certificate under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB*	Not Applicable

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

Approval for Correction request

Would you like to send the 26QD correction request to PAN of the Payee or AO ?

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

[PAN OF PAYEE](#) [AO](#)

Click on “PAN of Payee” If Payee is known

Select “AO” if PAN of the Payee is Unknown

4. Pictorial guide for “26QD Correction”

Step 7 (Contd.) : Pop will display to confirm if PAN of the “New Payee” is known or unknown

The screenshot shows a web form for 26QD Correction. The form is divided into several sections: Complete Address and Communication Details, Contract Details, and Amount Paid / Credited. An approval pop-up dialog is displayed over the form, asking for confirmation to send the correction request to the New PAN of the Payee or AO. The dialog has two buttons: "PAN OF NEW PAYEE" and "AO".

Complete Address and Communication Details

Flat / Door / Block No.	5/1071
Name of Premises / Building / Village	
Road / Street / Lane	
City / District*	COIMBATORE
State*	Tamilnadu
PIN Code*	641301
Email Id	
Mobile Number	9848348484

Contract Details Edit

Nature of Payment* Fee for Professional Service/Work

Amount Paid / Credited

Total Value of Contract*	
Aggregate of payment/credit during month in which the payment has been made	
Date of Contract* (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Total Amount Paid / Credited*	
Value in Words*	
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Is it a case of non-deduction or lower deduction under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB*	Not Applicable

Approval For Correction request

Would you like to send the 26QD correction request to New PAN of the Payee or AO ?

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

Note: Select "AO" if PAN of the New Payee is Unknown

Note: Click on "PAN of New Payee" If New Payee is known

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

Note: If PAN of Payee is updated, The correction submission will required Existing + NEW Payee’s approval

4. Pictorial guide for “26QD Correction”

Step 7 (Contd.) : After selecting “AO” tab (if PAN of the Seller is Unknown), below dialogue box will pop up

Contract Details		Edit
Nature of Payment*		Fee for Professional Service/Work

Amount Paid / Credited	
Total Value of Contract*	
Aggregate of payment/credit during month in which the payment has been	
Date of Contract* (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Total Amount Paid / Credited*	
Value in Words*	Two Lakhs Seventy One Thousand Only
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2012
Is it a case of non-deduction / Lower deduction on account of certificate under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB*	Not Applicable

Disclaimer:

It is to declare that I am a Payer as per Contract and by mistake mentioned wrong/incorrect PAN of Payee. The same is being corrected now.

[Proceed](#) [Cancel](#)

Click here to proceed further

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

4. Pictorial guide for “26QD Correction”

Step7 (Contd.) : Details will be populated as per PAN database. Click on “Submit Request” to Submit Correction Request

The screenshot shows 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 bar includes links for My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, and Downloads. A Profile link and a Help button are also visible. A progress indicator shows Step 1 as active, with Step 2 and Step 3 as options. The main content area is titled 'Details To Be Printed on Form 26QD Correction Acknowledgement' and contains an information message: 'Details are populated as per your PAN database information, you can update details please visit www.tin-nsdl.com to update it'. Below this is a table with the following data:

Full Name of Person Responsible for Deduction of Tax	
Father's Name of Person Responsible for Deduction of Tax	
Designation of Person Responsible for Deduction of Tax	admin
Place:	UP

At the bottom of the form, there are two buttons: 'Submit Request' and 'Cancel'. Callouts provide the following instructions:

- Click on “Continue” to proceed further (pointing to the 'Continue' button, which is not explicitly labeled but implied by the callout).
- Details will populate as per PAN database (pointing to the table).
- Click here to Cancel Correction Request (pointing to the 'Cancel' button).

4. Pictorial guide for “26QD Correction”

Step7 (Contd.) : After clicking on “Submit Request” button below pop-up will display

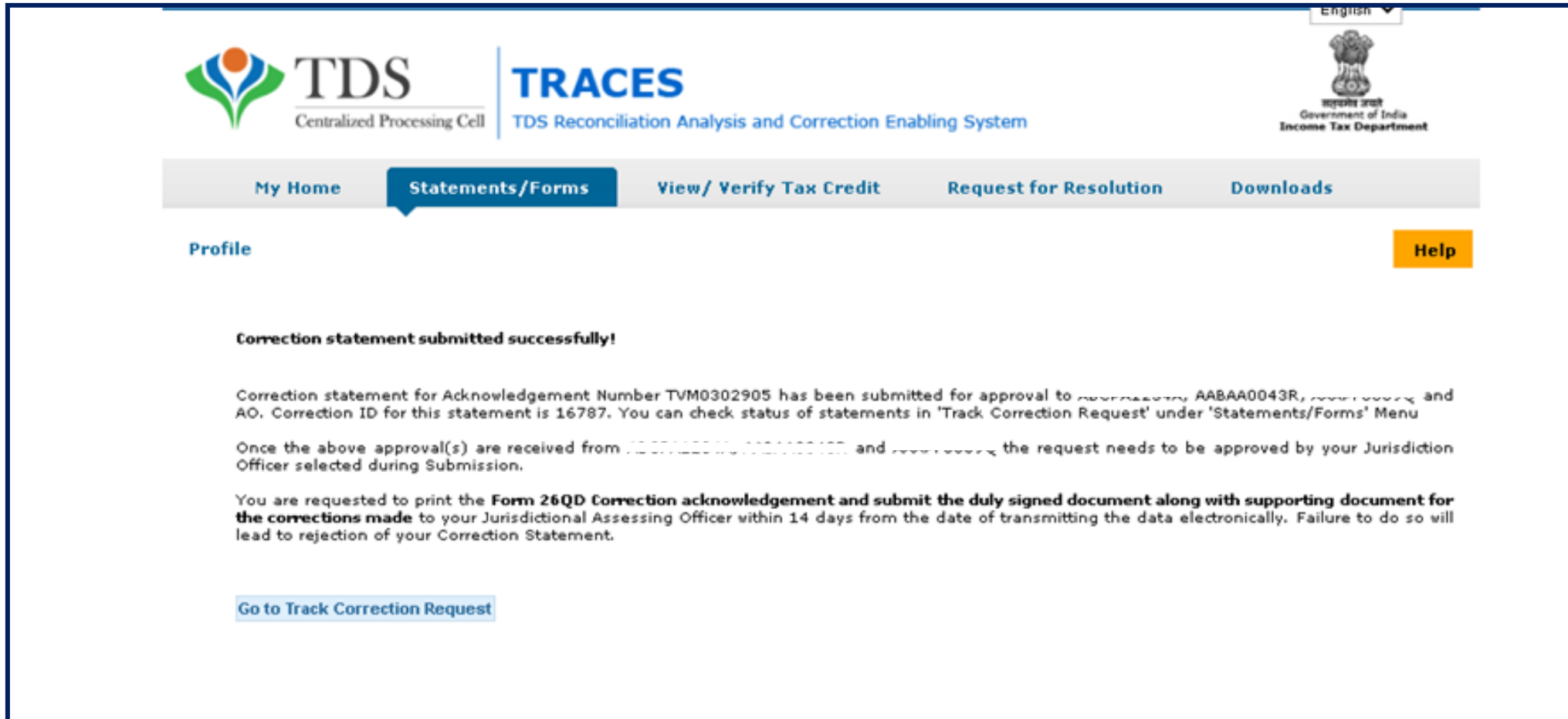
The screenshot displays a web application interface with a navigation bar at the top containing 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', and 'Downloads'. A 'Profile' link is visible on the left, and a 'Help' button is on the right. A progress indicator shows 'Step 1 ---- Step 2 ---- Step 3'. A pop-up message box is centered, containing the text: 'A0 Details will be available on 'Track Correction Request' Screen under "Statements/Forms" menu ,once the 'Correction Status' appears as "Pending for A0 approval"'. Below the message are 'Continue' and 'Cancel' buttons. An orange callout bubble on the left points to the 'Continue' button with the text: 'Click on "Continue" to proceed further'. The background form includes a 'Details To Be Printed' section with an information icon and the text 'Details are popul update it'. Below this is a table with the following data:

Full Name of Person Responsible for Deduction of Tax	I
Father's Name of Person Responsible for Deduction of Tax	MAI
Designation of Person Responsible for Deduction of Tax	admin
Place:	UP

At the bottom of the form are 'Submit Request' and 'Cancel' buttons.

4. Pictorial guide for “26QD Correction”

Step7 (Contd.) : After clicking on “Submit Request” button below pop-up will display



The screenshot displays the TDS TRACES portal interface. At the top left is the TDS Centralized Processing Cell logo, and at the top right is the Government of India Income Tax Department logo. A navigation bar contains buttons for 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', and 'Downloads'. Below the navigation bar, the 'Profile' section is visible, along with a 'Help' button. The main content area features a success message: 'Correction statement submitted successfully!'. The message text reads: 'Correction statement for Acknowledgement Number TVM0302905 has been submitted for approval to [redacted] AABAA0043R, [redacted] and AO. Correction ID for this statement is 16787. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu. Once the above approval(s) are received from [redacted] and [redacted] the request needs to be approved by your Jurisdiction Officer selected during Submission. You are requested to print the **Form 26QD 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.' A button labeled 'Go to Track Correction Request' is located at the bottom of the message.

4. Pictorial guide for “26QD Correction”

Step 8 : Selecting “PAN of Payee” button (if PAN of the Payee is known)

The screenshot shows a web form for 26QD correction. The form is divided into several sections: 'Complete Address and Communication Details', 'Contract Details', and 'Amount Paid / Credited'. An 'Approval for Correction request' dialog box is overlaid on the form, asking the user to select between 'PAN OF PAYEE' and 'AO'. A callout bubble points to the 'PAN OF PAYEE' button with the text 'Click here to continue'.

Complete Address and Communication Details	
Flat / Door / Block No.	5/1071
Name of Premises / Building / Village	HOUSING UNIT STREET NO 5
Road / Street / Lane	NEAR L E F SCHOOL
City / District*	COIMBATORE
State*	Tamilnadu
PIN Code*	641301
Email Id	vip@gmail.com
Mobile Number	3848348484

Contract Details	
Nature of Payment*	Fee for Professional Service/Work

Amount Paid / Credited	
Total Value of Contract*	
Aggregate of payment/credit during the period in which the payment has been made (e.g., 12-Dec-1980)	
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Is it a case of non-deduction /Lower deduction on account of certificate under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB*	Not Applicable

Approval for Correction request

Would you like to send the 26QD correction request to PAN of the Payee or AO ?

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

Click here to continue

Back Confirm the Details

4. Pictorial guide for “26QD Correction”

Step 8 : Selecting “PAN of the New Payee” button (if PAN of the New Payee is known)

The screenshot shows a web form for 26QD Correction. The form is divided into several sections: Address and Communication Details, Contract Details, and Amount Paid / Credited. An approval dialog box is overlaid on the form, asking the user to confirm the destination for the correction request. A callout bubble points to the 'PAN OF NEW PAYEE' button in the dialog.

Address and Communication Details

Flat / Door / Block No.	5/1071
Name of Premises / Building / Village	
Road / Street / Lane	
City / District*	COIMBATORE
State*	Tamilnadu
PIN Code*	641301
Email Id	
Mobile Number	3848348484

Contract Details Edit

Nature of Payment* Fee for Professional Service/Work

Amount Paid / Credited

Total Value of Contract*	
Aggregate of payment/credit during the period in which the payment has been made (dd-mmm-yyyy; e.g., 12-Dec-1980)	
Date of Payment / Credit* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Date of Tax Deduction* (dd-mmm-yyyy; e.g., 12-Dec-1980)	30-Jun-2021
Is it a case of non-deduction / Lower deduction on account of certificate under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	1AA0521AAU
Whether TDS is deducted at Higher rate as per Section 206AB*	Not Applicable

Approval for Correction request

Would you like to send the 26QD correction request to New PAN of the Payee or AO ?

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

[PAN OF NEW PAYEE](#) [AO](#)

Callout: Click here to continue

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

4. Pictorial guide for “26QD Correction”

Step 8 (Contd.) : Details will be populated as per PAN database. Click on “Submit Request” to Submit Correction Request

The screenshot shows 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 bar includes links for My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, and Downloads. A Profile link and a Help button are also visible. A progress indicator shows Step 1 as active, with Step 2 and Step 3 as inactive. The main content area is titled "Details To Be Printed on Form 26QD Correction Acknowledgement" and contains an information message: "Details are populated as per your PAN database information, you can update details please visit www.tin-nsdl.com to update it". Below this is a table with the following data:

Full Name of Person Responsible for Deduction of Tax	
Father's Name of Person Responsible for Deduction of Tax	
Designation of Person Responsible for Deduction of Tax	admin
Place:	UP

At the bottom of the form, there are two buttons: "Submit Request" and "Cancel".

Callouts provide the following instructions:

- Click on "Continue" to proceed further (pointing to the "Continue" button, which is not explicitly labeled but implied by the context).
- Details will populate as per PAN database (pointing to the table).
- Click here to Cancel Correction Request (pointing to the "Cancel" button).

4. Pictorial guide for “26QD Correction”

Step 9 : After clicking on of “Submit Request” button user gets the option to validate correction through DSC (Digital Signature Certificate), E-Verify (Internet Banking) or AO Approval or Aadhaar

The screenshot displays the TRACES portal interface. At the top, there is a navigation bar with tabs: "My Home", "Statements/Forms" (active), "View/ Verify Tax Credit", "Request for Resolution", "Downloads", and "Profile". On the right side, there is a "Help" button, a timestamp "04:18 PM", and "Step 3".

The main content area is titled "Details To Be Printed on Form 26QD Correction Acknowledgement". Below this title, there is a form with several fields: "Full Name of", "Father's Name", "Designation", and "Place:". The "Place:" field is currently set to "UP".

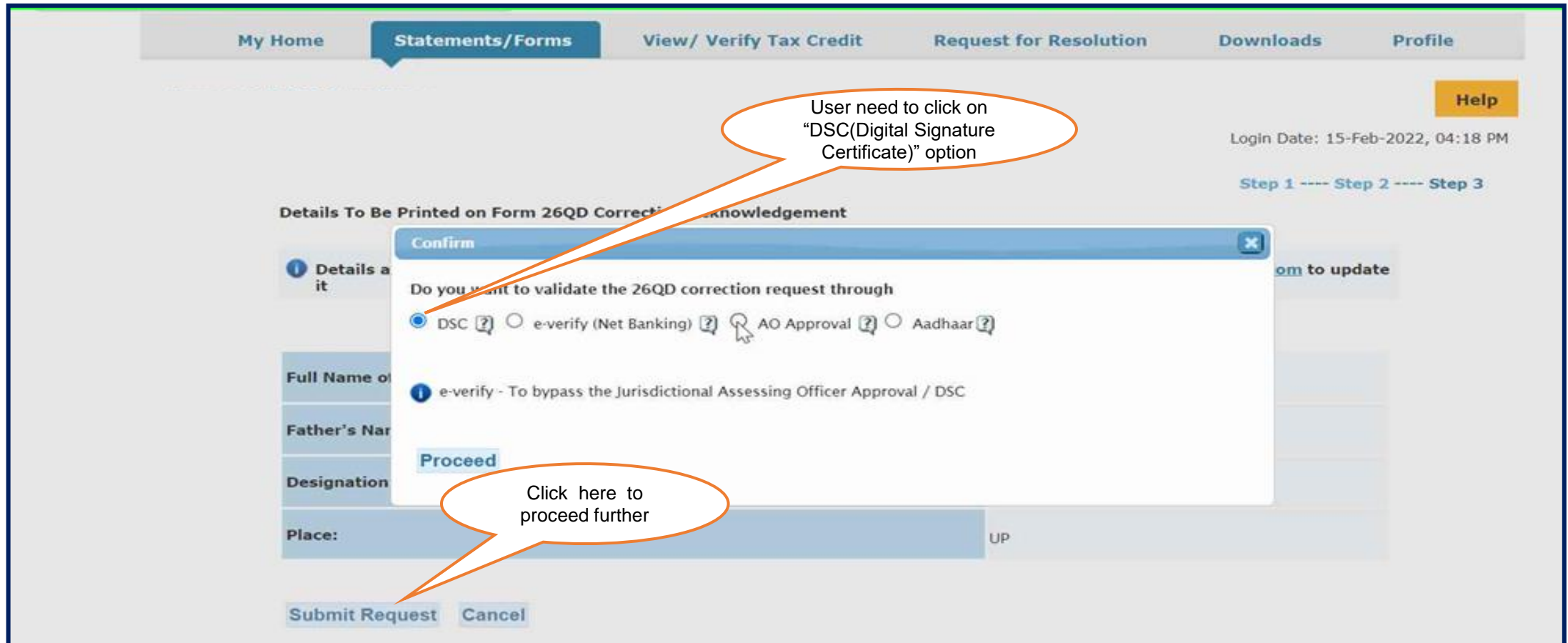
A "Confirm" dialog box is overlaid on the form, asking: "Do you want to validate the 26QD correction request through". The dialog box has four radio button options: "DSC" (selected), "e-verify (Net Banking)", "AO Approval", and "Aadhaar". Below these options, there is an information icon and the text: "e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC". A "Proceed" button is located at the bottom of the dialog box.

At the bottom of the form, there are two buttons: "Submit Request" and "Cancel".

Note: DSC (Digital Signature Certificate) option will not appear if DSC is not register on TRACES and Aadhaar option will appear if logged in PAN of Payer is Individual (4th character of PAN is 'P')

5. Pictorial guide for “26QD Correction with DSC(Digital Signature Certificate)”

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



5. Pictorial guide for “26QD Correction with DSC(Digital Signature Certificate)”

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

The screenshot shows the TDS Centralized Processing Cell interface. A window titled 'emSigner' is open, displaying the TDS logo and the text 'Centralized Processing Cell'. The 'Content to Sign:' field contains the text: 'AD^5600000.00^Installments^2014-10-01^600000.00^2014-11-01^2'. Below this is a 'Certificate Store' table with the following data:

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

At the bottom of the window are buttons for 'View Certificate', 'Sign', and 'Cancel'. A 'Submit Request' button is visible in the background interface. Two callouts provide instructions: 'Select the “DSC(Digital Signature Certificate)”' pointing to the certificate list, and 'Click on “Sign” to proceed' pointing to the 'Sign' button.

5. Pictorial guide for “26QD Correction with DSC(Digital Signature Certificate)”

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

The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are visible. On the top right, the Government of India Income Tax Department logo is present. A navigation menu includes 'My Home', 'Statements/Forms', '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 success message: 'Correction statement submitted successfully!'. Below this, a text block states: 'Correction statement for Acknowledgement Number EFP0307865 has been submitted for approval to [redacted]; [redacted] Correction ID for this statement is 16406. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu'. A blue button labeled 'Go to Track Correction Request' is positioned below the text. Two orange callout boxes provide instructions: one points to the 'Go to Track Correction Request' button with the text 'Click here to track status of correction request', and another points to the success message with the text 'Success Message will be displayed after submission of correction.'

5. Pictorial guide for “26QD Correction with DSC(Digital Signature Certificate)”

Step 4 : User can check submitted correction status under “Track Correction Request” option under “Statement/Forms”

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16787	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Submitted to ITD	09-Mar-2022	-	Covidtst
16785	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Rejected	09-Mar-2022	View Rejection Reason	-
12369	15-Jan-2021	2019	AUT1503634	26QC	15-Jan-2021	In Progress	-	-	-
10563	04-Jul-2019	2017	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10562	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10561	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10560	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10559	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10558	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10557	04-Jul-2019	2019	SHA000046	26QB	22-Jul-2020	Cancelled	-	-	-

Page 1 of 1 View 1 - 10 of 10

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

Correction will be Submitted to ITD .

6. Pictorial guide for “26QD 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 26AS**”.
- 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 prepopulated User name and PAN of Taxpayer.
- This facility helps taxpayers to get verified through Internet Banking.
- This can be used for “**Submitting 26QD 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 “26QD Correction with E- verification” (Internet Banking)

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

The screenshot displays the 'Statements/Forms' section of the portal. A 'Confirm' dialog box is overlaid on the page, asking: 'Do you want to validate the 26QD correction request through'. The options are: DSC, e-verify (Net Banking), AO Approval, and Aadhaar. Below the options, there is an information icon and the text: 'e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC'. A 'Proceed' button is located at the bottom of the dialog box. A callout bubble points to the 'e-verify (Net Banking)' option with the text: 'Click on “e-verify (Net Banking) option”'. Another callout bubble points to the 'Proceed' button with the text: 'Click here to proceed further'. The background shows the 'Details To Be Printed on Form 26QD Correction Acknowledgement' section with fields for Full Name, Father's Name, Designation, and Place. At the bottom of the page, there are 'Submit Request' and 'Cancel' buttons.

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

Step 2 : To E-Verify 26QD Correction, please login to your Bank Website and click on link “View 26AS”

The screenshot displays the TDS TRACES portal interface. At the top left, there is the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the top right, the Government of India Income Tax Department logo is visible. A navigation bar contains the following links: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, and Downloads. Below the navigation bar, there is a 'Profile' link and a 'Help' button. A progress indicator shows 'Step 1 ---- Step 2 ---- Step 3', with 'Step 2' being the active step. The main content area is titled 'Details To Be Printed on Form 26QD Correction Acknowledgement'. It contains two informational messages: 1. 'To e-verify 26QD Correction, please login to your Bank Website and click on link 'View 26AS'' 2. 'Details are populated as per your PAN database information, you can update details please visit www.tin-nsdl.com to update it'. Below these messages is a form with the following fields: 'Full Name of Person Responsible for Deduction of Tax', 'Father's Name of Person Responsible for Deduction of Tax', 'Designation of Person Responsible for Deduction of Tax' (with the value 'admin' displayed), and 'Place:' (with the value 'UP' displayed). At the bottom of the form, there are two buttons: 'Submit Request' and 'Cancel'.

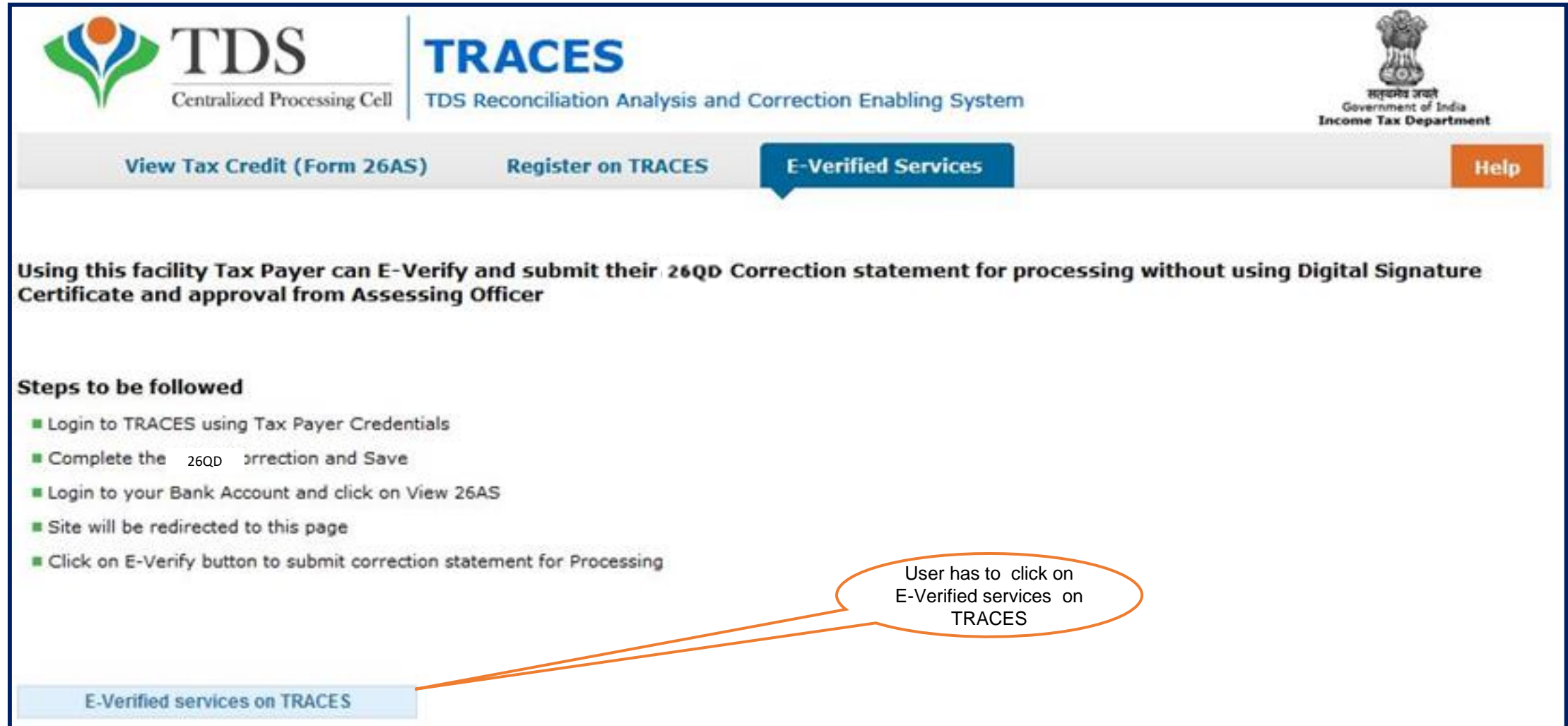
6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

Step 3 : User will log in to Bank website and click on link of “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, there is a logo for TDS Centralized Processing Cell and the TRACES logo. To the right, the Government of India Income Tax Department logo is visible. Below the logos, there is a navigation bar with three main links: "View Tax Credit (Form 26AS)", "Register on TRACES", and "E-Verified Services". A "Help" button is located on the far right of this bar. The main content area features a heading: "Annual Tax Statement (Form 26AS) is now generated from TRACES." Below this, it states "Form 26AS contains details of:" followed by a bulleted list: Tax deducted by deductors on behalf of Tax Payer, Tax collected by collectors on behalf of Tax Payer, Advance / Self-Assessment tax deposited by Tax Payer, Refund paid by ITD to Tax Payer, and AIR Transactions. Further down, it explains that Form 26AS can be viewed by registering with TRACES or through net banking accounts. Two callout boxes are present: one pointing to the "View Tax Credit (Form 26AS)" link with the text "Click View Tax Credit (Form 26AS) to view your Form 26AS.", and another pointing to the "E-Verified services on TRACES" link with the text "Click E-Verified services on TRACES to know about E-Verified services on TRACES". A third callout box, drawn in orange, points to the "E-Verified Services" link in the navigation bar and contains the text: "User has to click on E-Verified services on TRACES".

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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



The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. At the top left is the TDS Centralized Processing Cell logo. To its right is the TRACES logo and the full name of the system. On the far right is the Government of India Income Tax Department logo. A navigation bar contains four buttons: 'View Tax Credit (Form 26AS)', 'Register on TRACES', 'E-Verified Services' (which is highlighted with a blue background and a white arrow pointing to it), and 'Help'. Below the navigation bar, a text block explains that this facility allows tax payers to e-verify and submit their 26QD correction statements for processing without a digital signature or approval from an assessing officer. A list of steps to be followed is provided: 1. Login to TRACES using Tax Payer Credentials, 2. Complete the 26QD correction and Save, 3. Login to your Bank Account and click on View 26AS, 4. Site will be redirected to this page, and 5. Click on E-Verify button to submit correction statement for Processing. At the bottom left, a button labeled 'E-Verified services on TRACES' is shown. An orange callout bubble points to this button with the text: 'User has to click on E-Verified services on TRACES'.

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

View Tax Credit (Form 26AS) Register on TRACES **E-Verified Services** Help

Using this facility Tax Payer can E-Verify and submit their 26QD Correction statement for processing without using Digital Signature Certificate and approval from Assessing Officer

Steps to be followed

- Login to TRACES using Tax Payer Credentials
- Complete the 26QD correction and Save
- Login to your Bank Account and click on View 26AS
- Site will be redirected to this page
- Click on E-Verify button to submit correction statement for Processing

E-Verified services on TRACES

User has to click on E-Verified services on TRACES

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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 26QD correction

The screenshot shows the TRACES website login interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, Help, Related Links, and Login. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India logo and the Income Tax Department name are also visible. Below the header, there are tabs for Home, Deductor, Tax Payer, and a Help button.

The login section includes the following fields and instructions:

- User Id***: A text input field with a pre-populated value. An annotation points to it with the text "Pre populated Username."
- Password***: A password input field. An annotation points to it with the text "Pre populated PAN".
- TAN for Deductor / PAN for Tax Payer***: A text input field with a pre-populated value. A red annotation next to it says "TAN / PAN is mandatory".
- 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 input field for the CAPTCHA. A red annotation next to it says "Verification Code is mandatory".
- Login**: A button to submit the login form.

On the right side, 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, there 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

A "Common Note:" section is also present at the bottom right.

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

Track Correction Request

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

Request Date: View All

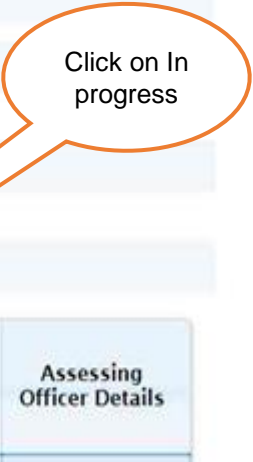
Correction Request Details

- Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.
- Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16406	15-Feb-2022	2022	EFP0307865	26QD	15-Feb-2022	In progress	-		-

Page 1 of 1 View 1 - 1 of 1

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



6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

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

Help

1 Mention Challan details of any one challan as per 26QD statement filed for Acknowledgement Number [redacted], PAN of Payer [redacted] A and PAN of Payee [redacted]

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 Amount*
(₹)(e.g., 1987.00)

Proceed

Mention CIN details as per the challan paid against 26QD

Click on “Proceed” to continue.

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

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

Financial Year and Tax Applicable		Edit
<input type="radio"/> (0021)INCOME-TAX (OTHER THAN COMPANIES)		
Financial Year*	2021-22	
<input type="radio"/> (800) TDS on Payments to Resident Contractors and Professionals		

Payer Details		Edit
PAN of Payer* (Deductor)	ABCPA1234A	
Full Name of Payer* (Deductor)	Test BHATIA	
Category of Payer (Deductor)	Individual	
Complete Address and Communication Details		
Flat / Door / Block No.	15	
Name of Premises / Building / Village	Sector 4	
Road / Street / Lane	Kanker khara *^\$8%	
City / District*	FARIDKOT	
State*	Punjab	
PIN Code*	151203	
Email Id	Vipul@gmail.com	
Mobile Number	9045851708	

Payee Details		Edit
PAN of Payee* (Deductee)	AAAPF8809Q	
Full Name of Payee* (Deductee)	CHRISTODOSS KIRUBIAH FRANKLIN	
Category of Payee (Deductee)	Individual	

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

Payee Details		Edit
PAN of Payee* (Deductee)		
Full Name of Payee* (Deductee)		
Category of Payee (Deductee)	Individual	
Complete Address and Communication Details		
Flat / Door / Block No.		
Name of Premises / Building / Village		
Road / Street / Lane		
City / District*		
State*		
PIN Code*		
Email Id		
Mobile Number	3840348484	

Contract Details		Edit
Nature of Payment*	Fee for Professional Service/Work	

Amount Paid / Credited		Edit
Total Value of Contract*	276000.00	
Aggregate of payment/credit during the period from 1st April to the end of the month in which the payment has been made /credited*	275000.00	
Date of Contract* (yyyy; e.g., 12-Dec-1988)	01-Mar-2021	
Total Paid / Credited*	271000.00	
Total Paid / Credited*	Two Lakhs Seventy One Thousand Only	
Date of Payment / Credit* (yyyy; e.g., 12-Dec-1988)	30-Jun-2021	
Date of Deduction* (yyyy; e.g., 12-Dec-1988)	30-Jun-2021	
In case of non-deduction / Lower deduction on 197*	Yes	
Number of the certificate under section 203A*	1AA0521AAU	
Whether TDS is deducted at Higher rate*	Not Applicable	

Click here to go to previous page

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

Back Confirm the Details

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

The screenshot displays the TDS TRACES portal interface. At the top left is the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). At the top right is the Government of India Income Tax Department logo. A navigation menu includes 'My Home', 'Statements/Forms' (highlighted), 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A yellow 'Help' button is located on the right. The main content area shows a success message: 'Correction statement submitted successfully!'. Below this, a text block states: 'Correction statement for Acknowledgement Number EFP0307865 has been submitted for approval to [redacted], [redacted]. Correction ID for this statement is 16406. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu'. A blue button labeled 'Go to Track Correction Request' is positioned below the text. Two orange callout boxes provide instructions: one points to the success message with the text 'Success Message will be displayed after submission of correction.', and the other points to the 'Go to Track Correction Request' button with the text 'Click here to track status of correction request'.

6. Pictorial guide for “26QD Correction with E- verification” (Internet Banking)

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

Correction Request Details

- 1 Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.
- 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	Assessment Year	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16787	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Submitted to ITD	09-Mar-2022	-	Covidst
16785	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Rejected	09-Mar-2022	View Rejection Reason	-
12369	15-Jan-2021	2019	AUT1503634	26QC	15-Jan-2021	In Progress	-	-	-
10563	04-Jul-2019	2017	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10562	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10561	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10560	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10559	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10558	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10557	04-Jul-2019	2019	SHA000046	26QB	22-Jul-2020	Cancelled	-	-	-

Page 1 of 1 View 1 - 10 of 10

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

Correction will be Submitted to ITD .

7. Pictorial guide for “26QD Correction with with “A.O Approval”

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

The screenshot shows a web interface for filing a 26QD correction. At the top, there are navigation tabs: My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow 'Help' button is in the top right. Below the tabs, the user's login date is shown as 15-Feb-2022, 04:18 PM. A progress indicator shows Step 1 as active, with Step 2 and Step 3 as inactive. The main heading is 'Details To Be Printed on Form 26QD Correction Acknowledgement'. A 'Confirm' dialog box is open, asking 'Do you want to validate the 26QD correction request through'. It has four radio button options: DSC (?), e-verify (Net Banking) (?), AO Approval (?), and Aadhaar (?). The 'e-verify (Net Banking)' option is selected. Below the options is an information icon and the text 'e-verify - To bypass the Jurisdictional Assessing Officer Approval / DSC'. A 'Proceed' button is at the bottom of the dialog. In the background, a form is partially visible with fields for 'Full Name of', 'Father's Name', 'Designation', and 'Place:'. At the bottom of the form are 'Submit Request' and 'Cancel' buttons. Two callout boxes with orange borders provide instructions: one points to the 'AO Approval' option with the text 'Click on “AO Approval option”', and another points to the 'Proceed' button with the text 'Click here to proceed further'.

7. Pictorial guide for “26QD Correction with with “A.O Approval”

Step 2 : 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 and 'Centralized Processing Cell' are visible, along with the TRACES logo and 'TDS Reconciliation Analysis and Correction Enabling System'. The top right shows the Government of India logo and 'Income Tax Department'. A navigation bar includes 'My Home', 'Statements/Forms' (highlighted), 'View/ Verify Tax Credit', 'Request for Resolution', and 'Downloads'. A 'Profile' section on the left has a 'Help' button. The main content area shows a 'Correction statement submitted successfully!' message. A callout bubble points to the text 'Correction ID gets generated after successful submission of correction.' Another callout bubble points to a 'Go to Track Correction Request' button, with the text 'Click here to track status of correction request'.

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 Help

Login Date: 09-Mar-2022, 12:21 PM

Correction statement submitted successfully!

Correction statement for Acknowledgement Number 110302205 has been submitted for approval to ABCPA1234A, AABAA0043R, AAAPF8809Q and AO. Correction ID for this statement is 16787. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu

Once the above approval(s) are received from ABCPA1234A, AABAA0043R and AAAPF8809Q the request needs to be approved by your Jurisdiction Officer selected during Submission.

You are requested to print the **Form 26QD 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](#)

Correction ID gets generated after successful submission of correction.

Click here to track status of correction request

7. Pictorial guide for “26QD Correction with with “A.O Approval”

Step 3: Correction status will be “Pending for AO Approval”. User can check AO details in “AO Detail” column under “Track Correction Request” in “Statements/Forms” option

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16406	15-Feb-2022	2022	FFP0307865	26QD	15-Feb-2022	Pending for AO Approval	15-Feb-2022	-	WARD 1, TDS, AHMEDABAD, NAVI BUILDING, AHMEDA


Page 1 of 1 View 1 - 1 of 1

Click here to view and download 26QD Correction Acknowledgment


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

7. Pictorial guide for “26QD Correction with with “A.O Approval”


Step 4: 26QD Correction – Acknowledgement to be submitted to AO for approval



TDS
Centralized Processing Cell



TRACES
TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

FORM 26QD CORRECTION - ACKNOWLEDGEMENT			
Correction ID: 16406		Date of Request: 15-Feb-2022	
ACKNOWLEDGEMENT NUMBER OF 26QD		FINANCIAL YEAR	
EFP0307865		2021-22	
PAN of Payer	PAN of Payee	Total Value of Contract (Rs.)	
AAABP0021A	[REDACTED]	275000.00	
Financial Year	2021-22	Updated Financial Year	-
Total Amount Paid / Credited (Rs.)	275000.00	Updated Total Amount Paid / Credited (Rs.)	-
Date of Payment / Credit (DD-MMM-YYYY)	02-Dec-2021	Updated Date of Payment / Credit (DD-MMM-YYYY)	-
Date of Deduction (DD-MMM-YYYY)	02-Dec-2021	Updated Date of Deduction (DD-MMM-YYYY)	-
PAN of Payer	[REDACTED]	Updated PAN of Payer	[REDACTED]
PAN of Payee	[REDACTED]	Updated PAN of Payee	-
Total Value of Contract	275000.00	Updated Total Value of Contract	-
197 Certificate No.		Updated 197 Certificate No.	
Whether TDS is deducted at Higher rate as per Section 206AB	No	Updated value in Whether TDS is deducted at Higher rate as per Section 206AB	Yes
I hereby undertake that the above given information is true, complete and correct and is based on the books of account, documents, 26QD statements, TDS deposited and other available records.			
Place:	Gujarat	Signature of Authorised Person (Payer):	
Date:	15-Feb-2022	Full Name: abcd	
Note: 1)Please furnish Form 26QD Acknowledgement to your Jurisdictional Assessing Officer after other PAN(s) Approval.			

7. Pictorial guide for “26QD Correction with with “A.O Approval”

Step 5: After Approval from AO , Correction will be submitted to ITD

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16787	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Submitted to ITD	09-Mar-2022	-	
16785	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Rejected	09-Mar-2022	View Rejection Reason	-
12369	15-Jan-2021	2019	AUT1503634	26QC	15-Jan-2021	In Progress	-		-
10563	04-Jul-2019	2017	SHA000047	26QB	22-Jul-2020	Cancelled	-		-
10562	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-		-
10561	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-		-
10560	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-		-
10559	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-		-
10558	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-		-
10557	04-Jul-2019	2019	SHA000046	26QB	22-Jul-2020	Cancelled	-		-

Page 1 of 1

View 1 - 10 of 10

[View/Download Acknowledgment](#)

[Cancel Correction Request](#)

8. Pictorial guide for “26QD Correction with with “Aadhaar””

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

The screenshot shows the 'Statements/Forms' section of a tax portal. A confirmation dialog box titled 'Confirm' is displayed, asking the user to validate the 26QD correction request through one of four methods: DSC (selected), e-verify (Net Banking), AO Approval, or Aadhaar. A callout bubble points to the 'Aadhaar' option with the text 'User need to click on “Aadhaar” option'. Another callout bubble points to the 'Proceed' button with the text 'Click here to proceed further'. The background form includes fields for 'Full Name of', 'Father's Name', 'Designation', and 'Place:'. At the bottom, there are 'Submit Request' and 'Cancel' buttons. A progress indicator at the top right shows 'Step 1' as the active step.

8. Pictorial guide for “26QD Correction with with “Aadhaar””

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

The screenshot displays the 'Statements/Forms' section of the Income Tax Department portal. A modal window titled 'Steps to use Aadhaar Authentication' is open, providing instructions for the user. The instructions are as follows:

- 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.

Below the instructions, the user's PAN details are displayed in a table:

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

The user is prompted to select an authentication method: Aadhaar or VID. At the bottom of the modal, there is a checkbox for consent: 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. The modal includes 'Next' and 'Cancel' buttons. The background page shows navigation tabs: My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A 'Help' button is also visible.

A callout bubble points to the PAN details table with the text: "These details will appear as per PAN data".

8. Pictorial guide for “26QD Correction with with “Aadhaar”

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

The screenshot shows a web interface with a navigation bar at the top containing 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. The main content area displays a pop-up window titled 'Steps to use Aadhaar Authentication'. The pop-up includes three numbered steps: Step 1 (verification), Step 2 (validation), and Step 3 (OTP). Below the steps is a table of PAN details and authentication options. A callout bubble points to the table with the text 'These details will appear as per PAN data'.

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	XXXXXXXXXX
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

Submit Request Cancel

8. Pictorial guide for “26QD Correction with with “Aadhaar”

Step 3: Select option Aadhaar or VID to authenticate

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

Help

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

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

Place: UP

Submit Request Cancel

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

8. Pictorial guide for “26QD Correction with with “Aadhaar”

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

The screenshot shows the 'Statements/Forms' section of the Income Tax Department's portal. A central box titled 'Steps to use Aadhaar Authentication' provides instructions:

- 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.

Below the instructions, the form contains the following fields and options:

- 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.
- Buttons: Next, Cancel

Callouts in the image highlight the following actions:

- 'Click here to proceed further' points to the 'Next' button.
- 'Select Aadhaar option' points to the 'Aadhaar' radio button.
- 'Enter 12 digit Aadhaar Number' points to the 'Please enter Aadhaar Number' text box.

At the bottom of the page, there are 'Submit Request' and 'Cancel' buttons.

8. Pictorial guide for “26QD Correction with with “Aadhaar”

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

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

Help

Step 2 ---- Step 3

update

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 | 123456789101

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

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

8. Pictorial guide for “26QD Correction with 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 shows a web interface with a navigation bar at the top containing 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. A central pop-up window contains the following text:

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

Below the pop-up, a message states: 'OTP has been sent to mobile number; *****6903'. The form includes an 'Enter OTP' input field, a 'Submit' button, and 'Resend OTP' and 'Cancel' buttons. At the bottom of the page, there are 'Submit Request' and 'Cancel' buttons.

Three callout boxes provide instructions:

- 'Enter OTP' points to the input field.
- 'Click here to resend OTP' points to the 'Resend OTP' button.
- 'After entering OTP click here to proceed further' points to the 'Submit' button.

8. Pictorial guide for “26QD Correction with with “Aadhaar”

Step 6 (contd.): Correction Statement submitted successfully message will display on the screen

The screenshot displays the TDS TRACES portal interface. At the top left is the TDS Centralized Processing Cell logo, and at the top right is the Government of India Income Tax Department logo. The 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. The main content area shows a success message: 'Correction statement submitted successfully!'. Below this, it states: 'Correction statement for Acknowledgement Number EFP0307865 has been submitted for approval to [redacted] Correction ID for this statement is 16406. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu'. A button labeled 'Go to Track Correction Request' is highlighted with a mouse cursor. Two callout boxes provide additional information: one pointing to the success message stating 'Success Message will be displayed after submission of correction.', and another pointing to the button stating 'Click here to track status of correction request'.

8. Pictorial guide for “26QD Correction with 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 'Statements/Forms' section of the Income Tax Department portal. A modal window titled 'Authenticate using Aadhaar' is open, showing an 'Authentication Failed' error. The error message reads: '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>.' The background form includes fields for 'Full Name', 'Father', 'Designation', and 'Place' (with 'UP' entered). Navigation buttons 'Submit Request' and 'Cancel' are visible at the bottom of the form.

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

8. Pictorial guide for “26QD Correction with with “Aadhaar”

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

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16787	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Submitted to ITD	09-Mar-2022	-	Covidtst
16785	09-Mar-2022	2022	TVM0302905	26QD	09-Mar-2022	Rejected	09-Mar-2022	View Rejection Reason	-
12369	15-Jan-2021	2019	AUT1503634	26QC	15-Jan-2021	In Progress	-	-	-
10563	04-Jul-2019	2017	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10562	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10561	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10560	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10559	04-Jul-2019	2019	SHA000047	26QB	04-Jul-2019	Cancelled	-	-	-
10558	04-Jul-2019	2019	SHA000047	26QB	22-Jul-2020	Cancelled	-	-	-
10557	04-Jul-2019	2019	SHA000046	26QB	22-Jul-2020	Cancelled	-	-	-

Page 1 of 1

View 1 - 10 of 10

[View/Download Acknowledgment](#)

[Cancel Correction Request](#)

8. Pictorial guide for “26QD Correction with with “Aadhaar”

Step 9: Final Correction status will be “Processed”

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

Request Date: View All

Correction Request Details

Click on a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

Click on 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	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16406	15-Feb-2022	2022	EFP0307865	26QD	15-Feb-2022	Processed	15-Feb-2022		NewNR12

Page 1 of 1 View 1 - 1 of 1

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

Correction is “Processed” by TDSC

9. Pictorial guide for “Approval by Payee/Payer for 26QD Correction”

Step 1 : Payee or Payer 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 a row to select it and click on status as 'Available' or 'In Progress' to start or work on correction for a statement.

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	Assessment Year	Acknowledgment Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
16405	15-Feb-2022	2022	EFPO307865	26QD	15-Feb-2022	Pending for PAN Approval	15-Feb-2022		-

Page 1 of 1 View 1 - 1 of 1

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

9. Pictorial guide for “Approval by Payee/Payer for 26QD Correction”

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

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

Financial Year and Tax Applicable	
(002) INCOME-TAX (OTHER THAN COMPANIES)	
Financial Year	2021-22
(000) TDS on Payments to Resident Contractors and Professionals	

Payer Details	
PAN of Payer* (Deductor)	AAAPAD032C
Full Name of Payer* (Deductor)	MONTEK SINGH AHLUWALIA
Category of Payer (Deductor)	INDIVIDUAL
Complete Address and Communication Details	
Flat / Door / Block No.	152
Name of Premises / Building / Village	BANK VIHAR APPTS
Road / Street / Lane	PHD-16
City / District*	
State*	Delhi
PIN Code*	110045
Email Id	JACOB@GMAIL.COM
Mobile Number	1234567891

Payee Details	
PAN of Payee* (Deductee)	AAAPF8809Q
Full Name of Payee* (Deductee)	S KIRUBIAH FRANKLIN
Category of Payee (Deductee)	
Complete Address and Communication Details	
Flat / Door / Block No.	5/1071
Name of Premises / Building / Village	HOUSING UNIT STREET NO-5
Road / Street / Lane	
City / District*	
State*	Tamilnadu
PIN Code*	641301
Email Id	vip@gmail.com
Mobile Number	

Contract Details	
Nature of Payment*	Fee for Professional Service/Work

Amount Paid / Credited	
Total Value of Contract*	276000.00
Total Value of payment/credit during the period from 1st April to the end of the month in which the payment has been made /credited*	275000.00
Period of Payment / Credit*	01-Mar-2021
Total Value Paid / Credited*	271000.00
Period of Payment / Credit*	Two Lakh Seventy-One Thousand Only
Period of Payment / Credit*	30-Jun-2021
Period of Payment / Credit*	30-Jun-2021
Reason for non-deduction /lower deduction on account of certificate under section 197*	Yes
Number of the certificate under section 197 issued by the Assessing officer for non-deduction or lower deduction*	LAAD5212
Whether TDS is deducted at Higher rate as per Section 206AB*	

Approve Correction Request Reject Correction Request

Click here to Approve Correction Request

Click here to reject Correction Request

Edited details will highlight in Yellow colour

9. Pictorial guide for “Approval by Payee/Payer for 26QD Correction”

Step 2 : After approval below message will display on 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 links for My Home, Statements/Forms, 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: "Your correction statement for Acknowledgment Number EFP0307865 and Correction ID 16406 has been successfully approved." A blue button labeled "Go to Track Correction Request" is highlighted with a mouse cursor. Two callout boxes provide additional information: one above the message stating "Correction statement approved successfully" and another pointing to the button stating "Click here to check status".

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