

E-Tutorial

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1. Important Information for “26QE Correction”

- Only Deductors/Buyers of VDA registered as taxpayer on TRACES can submit request for “**26QE Correction**” under “**Statements/Forms**” Tab.
- 26QE Correction applicable from **Assessment Year 2023-24** onwards.
- Correction can be done on Critical and Non-Critical fields. Critical Fields of 26QE in which Correction are allowed as follows:
 - ❖ **In case of Transaction in Cash**
 1. PAN of Deductor/Buyer
 2. PAN of Deductee/Seller
 3. Date of Payment/Credit
 4. Date of Deduction
 5. Amount Paid/Credited either in cash or kind or in exchange of another VDA
 6. Total Value of Consideration
 7. Date of transfer of Virtual Digital Asset (VDA)

1. Important Information for “26QE Correction” (Contd.)

- If Digital Signature of Deductor/Buyer is registered and new and existing Deductee/Seller is known, the first correction request can be submitted through DSC/e-Verify (Internet Banking)/Aadhaar/AO approval for updating the critical fields, namely Deductor/Buyer PAN and/or Deductee/Seller PAN.
- If Digital Signature of Deductor/ Buyer is not registered and new and existing Deductee/Seller is known, the correction request can be submitted through E-Verify (Internet Banking) /AO Approval/Aadhaar Number option for updating the critical fields, namely Deductor/Buyer PAN and/or Deductee/Seller PAN.
- If Digital Signature is not registered for Deductor/ Buyer or Deductee/Seller is unknown, the correction request can be submitted through AO Approval option for updating all critical fields.
- Software (available in Hard Token) provided by the digital Signature Vendor is required to be installed on system while submitting 26QE correction request if Deductor/Buyer is opting for DSC.
- If PAN of Deductee/Seller is updated, then new and existing Deductee/Seller's approval (if known) is required for the correction processing. In case new and/or existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO Approval.
- If PAN of Deductor/Buyer is updated, then existing Deductee /Seller's (if known) and new Deductor/ Buyer's approval are required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO Approval.
- If PAN of Deductee/Seller and PAN of Deductor/Buyer are updated then existing Deductee /Seller's, new Deductee/Seller's and new Deductor/Buyer's approval are required for the correction processing. In case new and/or existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.

1. Important Information for “26QE Correction” (Contd.)

- If Amount Paid/Credited either in cash or kind or in exchange of another VDA is updated, existing Deductee/Seller's approval (if known) is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
- If Date of Payment /Credit is updated, existing Deductee/Seller's approval (if known) and after that, AO Approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval. (Not applicable for transaction in kind)
- If Total Value of consideration is updated, existing Deductee/Seller's approval (if known) and after that, AO Approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
- If Date of transfer of virtual digital asset is updated, existing Deductee/Seller's approval (if known) and after that, AO Approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
- If Date of Deduction is updated, existing Deductee/Seller's approval (if known) and after that, AO Approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval. (Not applicable for transaction in kind)
- While making first time 26QE correction, please ensure that the details in critical fields are filled carefully as second time 26QE correction would be processed through TDS Assessing Officer's approval. After changes and approvals of (Deductor/Buyer) (Deductee/Seller) (if Required), your correction statement will be directly submitted for approval of the TDS Assessing Officer.
- Jurisdiction Assessing Officer will be decided on the basis of Deductor/Buyer's PAN.

1. Important Information for “26QE Correction” (Contd.)

- 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.

NOTE:

If correction is submitted for AO approval below documents are required for submit to Jurisdictional AO for verification:

1. Furnish hard copy of Acknowledgement of form 26QE correction along with Identity Proof.
2. PAN Card.
3. Documents related to Transfer of VDA.
4. Proofs of payment made through Challan for 26QE.
5. Any other document required by AO.

2. Brief steps for “26QE 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. 26QE 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 26QE, then Click on “**Request for Correction**” to submit request for correction. Request number will generate after submission of Correction Request.
Note: User can check Request 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 26QE then click on “**Proceed**” .
- **Step 6** : User can select Tabs i.e. ‘**Financial Year and Tax applicable**’, ‘**Deductor/Buyer details**’, ‘**Deductee/Seller details**’, ‘**Transaction type details**’, ‘**Amount paid/credited either in cash or kind or in exchange of another VDA**’ to change the required details in 26QE after clicking on “**Edit**” button. A message will pop up on the screen. Click on “**Save**” to save updated details then click on “**Submit Correction Statement**”(Select tab accordingly in which user want to do edit details”).

2. Brief steps for “26QE Correction” (Contd.)

Note: 1. Major head code auto populated on the basis of Deductee/Seller

2. Financial year auto populated on the basis of date of payment/credit in statement cum challan

3. Transaction type details are not editable.

Step 7 :Screen will display to “**Confirm the Details**” after Submission of Correction Statement (Updated details will be highlighted in Yellow Color).

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

• **Step 9 :** After submission of Correction Request if DSC is not registered user gets the option to validate correction through E-Verified (Internet Banking) or AO Approval or Aadhaar OR if DSC is registered user gets the option to validate correction through E-Verified (Internet Banking), AO Approval OR DSC or Aadhaar. After validating the Correction, PAN approval and/or AO approval (where applicable) will be required.

Note:

1. In case of second time correction, after changes and approvals of (Deductor/Buyer) (Deductee/Seller) (if Required), your correction statement will be directly submitted for approval of the TDS Assessing Officer.

2. A Correction ID will be generated through which status of correction can be tracked.

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 26QE Correction”

Status	Description
Available	Once the request for correction is available for correction, status will be " Available ".
In Progress	User is working on a statement. Clicking on the hyperlink " In Progress " to proceed further.
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 new and existing Deductee/Seller's, new Deductor/Buyer approval.
Submitted to ITD	Status will be " Submitted to ITD " if request is approved by AO or new and existing Deductee/Seller, new Deductor/Buyer (if required)
Processed	Status will be " Processed " if request is processed by CPC TDS.
Cancelled	Status will be " Cancelled " if request is cancelled by existing Deductor/Buyer.
Rejected	Status will be " Rejected " If request is rejected by CPC TDS, new Deductee/Seller or existing Deductee/Seller or new Deductor/Buyer or AO.

4 . Pictorial guide for “26QE Correction”

Go to TRACES website (www.tdscpc.gov.in)

The screenshot shows the TRACES website homepage. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, Skip to main content, and Login. A search bar and language selector (English) are also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). Below the header is a navigation menu with Home, Deductor, Tax Payer, PAO, and a Help button. A central banner contains notices regarding tender selection for Managed Service Providers. The main content area is divided into several sections: a Login section with links for Login, Register as New User, Forgot Password, and Forgot User ID; a Customer Care section with contact numbers and email; a New FAQs section; and a Highlights of the Portal section with icons for various services. A callout bubble points to the 'Login' link in the Login section, with the text 'Click here to login as Tax Payer'. The Quick Links section on the right lists various resources like hospital approvals, circulars, and forms. The footer contains social media icons and a list of services.

Home | About Us | Contact Us | e-Tutorials | Related Links | Skip to main content | Login

Search In Keyword

English

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Home Deductor Tax Payer PAO Help

Notice Inviting Tender (NIT) for Retender for selection of Managed Service Provider (MSP) for CPC (TDS) 2.0. [Click here](#) for more.
Notice Inviting Tender (NIT) for Request For Proposals (RFP) for Selection of Managed Service Provider (MSP) for ITBA 2.0 Project. [Click here](#) for more.

Login

Login **Click here to login as Tax Payer**
Register as New User
Forgot Password
Forgot User ID

Customer Care

Toll-Free 1800 103 0344
0120 4814600
0120 4816105
contactus@tdscpc.gov.in

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- General

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TRACES is a web-based application of the Income Tax Department that provides an interface to all stakeholders associated with TDS administration. It enables viewing of challan status, downloading of Conso File, Justification Report and Form 16/ 16A/ 16B/ 16C/ 16D/ 16E/ 27D as well as viewing of annual tax credit statements (Form 26AS/Annual Tax Statement).

Highlights of the Portal

- Online correction
- Lower/Nil Deduction Certificate Application
- Request for Resolution Taxpayer/Deductor
- Form 26QB/ 26QC / 26QD Correction
- TDS/TCS Certificate View/Download
- Download Conso File/ Justification Report/(Form 26AS/Annual tax Statement)

Quick Links

- List of Hospitals : Approval u/s 17(2)(viii)(ii)(b)
- Circulars / Notifications / Instructions
- TDS CPC Communications
- DIN Verification
- e-Tutorials
- Rates and Tables
- Forms
- Conso File Formats
- TDS on Sale of Property
- Right to Information
- Section codes for 26A/27BA
- Services
- Guidelines u/s 194-O(4) & 208C(1-I) of I.T. Act (pdf version Size 4559KB)
- Dos & Don'ts (pdf version Size 2309KB)
- A to Z of TDS (pdf version Size 4692KB)

4 . Pictorial guide for “26QE Correction” (Contd.)

Step 1 : Login to TRACES website with your “User ID”, “Password” and the “Verification Code”. Landing Page will be displayed on the screen.

The screenshot shows the TRACES website login page. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Login. A search bar and language selector (English) are also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India Income Tax Department logo is in the top right corner.

The login form includes the following fields and callouts:

- Click on Taxpayer**: A callout pointing to the "Taxpayer" radio button.
- Click on help icon next to each field for more details**: A callout pointing to the question mark icon next to the User Id field.
- Enter user id and password**: A callout pointing to the User Id and Password input fields.
- PAN will be auto-populated.**: A callout pointing to the PAN for Tax Payer field.
- Click on Login to proceed further**: A callout pointing to the "Login" button.
- For more details on any screen, click on Help icon**: A callout pointing to the "Help" button in the top right corner.

The login form also includes a "Verification Code" field with a CAPTCHA image and a "Login" button. Below the form are links for "Register as New User" and "Forgot Password?".

On the right side, there is a "Help" section with the following text:

For Taxpayer

- 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.

Common Note:

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

At the bottom, there is a footer with copyright information: Copyright © 2012 Income Tax Department. It also includes links for Terms and Conditions, Privacy Policy, Hyperlinking Policy, Feedback, and Sitemap. The site last updated on 15/02/2023 and is best viewed on the latest version of Microsoft Edge, Mozilla Firefox, and Google Chrome.

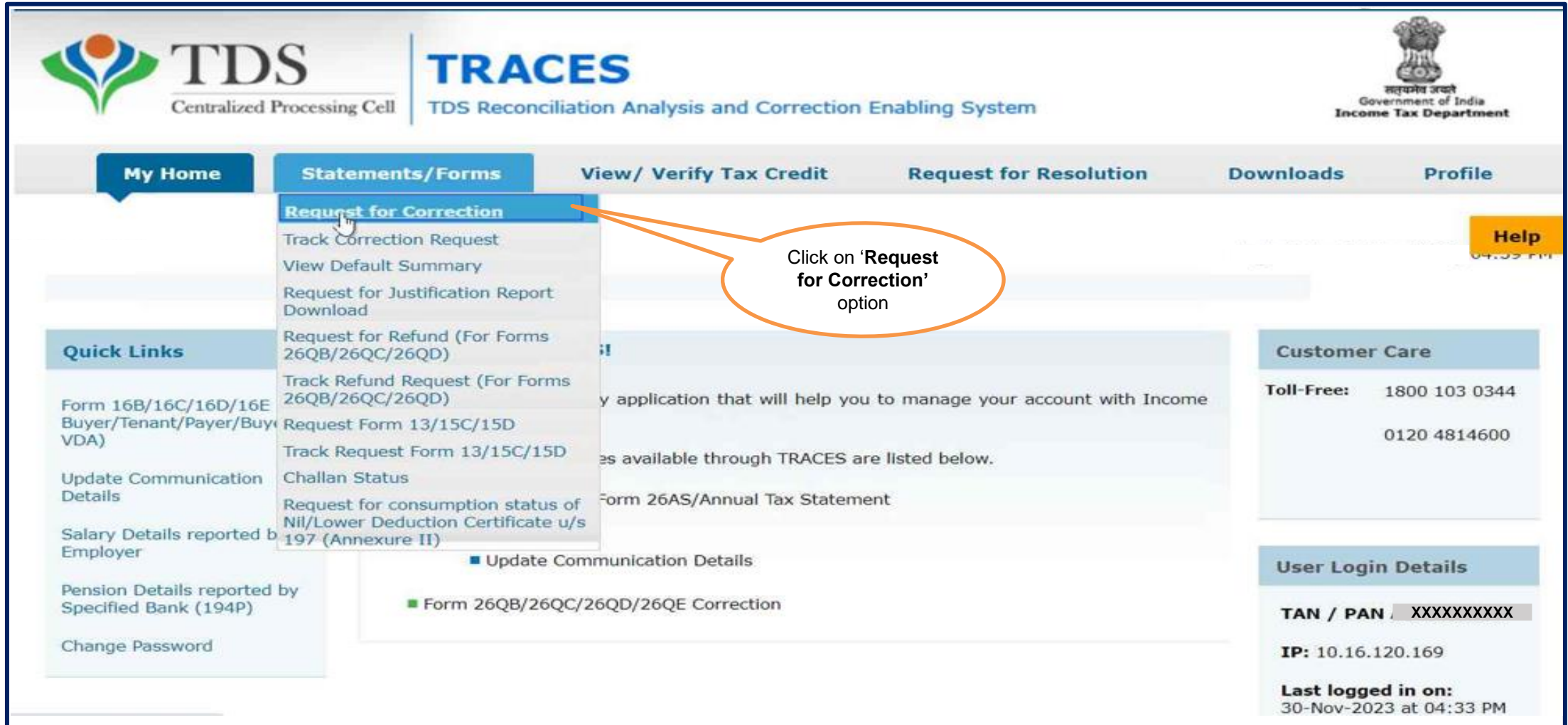
4 . Pictorial guide for “26QE Correction” (Contd.)

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

The screenshot shows the TRACES (TDS Reconciliation Analysis and Correction Enabling System) landing page. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo. To the right, the Government of India Income Tax Department logo is displayed. Below the header, a menu bar contains options: My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is located on the right side. The main content area is divided into several sections: Quick Links (Form 16B/16C/16D, Update Communication Details, Salary Details report, Pension Details report, Change Password), a central Welcome to TRACES! message, and Customer Care (Toll-Free: 1800 103 0344, 0120 4814600). A prominent notification box in the center reads: "ATTENTION TAX PAYERS!!!! Please insist on getting Form 16/16A from your Deductor downloaded only from Traces. Valid form 16/16A. [click here](#). I agree to the usage and acceptance of Form 16 / 16A generated from TRACES Proceed". A callout bubble points to the "Proceed" button with the text "Landing Page will be displayed on the screen". At the bottom, there is a footer with copyright information and a disclaimer: "Do not use Back or Refresh button on any page as this may lead to inconsistent behaviour".

4 . Pictorial guide for “26QE Correction” (Contd.)

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

4 . Pictorial guide for “26QE Correction” (Contd.)

Step 2 (Contd..) : Select Form type “26QE 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 and the Government of India Income Tax Department. A navigation bar includes links for My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is visible on the right. The main heading is 'Request for Correction'. Below it, 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 (which is selected). A 'Proceed' button is located to the right of the 26QE Correction option. Two orange callout boxes with arrows point to the selected radio button and the 'Proceed' button, with the text 'Select Form Type' and 'Click here to proceed further' respectively.

4 . Pictorial guide for “26QE Correction” (Contd.)

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

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

The main content area is titled "26QE Correction Check List" and contains a table with the following structure:

Sl No.	Conditions Applicable
1.	26QE filed by Deductor/Buyer has been processed.
2.	Only Deductor/Buyer can submit request for 26QE Correction.
3.	If Digital Signature for Deductor/Buyer is registered and existing Deductee/Seller is known, the correction request can be submitted through DSC/e-Verify(Internet Banking)/Aadhaar/AO approval for updating all critical fields.
4.	If Digital Signature is not registered for Deductor/Buyer and Deductee/Seller 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 Deductor/Buyer, 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 26QE correction request if Deductor/Buyer is opting for DSC.
7.	If PAN of Deductee/Seller is updated, existing Deductee/Seller's (if known) approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
8.	If PAN of Deductor/Buyer is updated, existing Deductee/Seller's (if known) and updated Deductor/Buyer's approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
9.	If PAN of Deductee/Seller and PAN of Deductor/Buyer are updated, existing Deductee/Seller's, updated Deductee/Seller's and new Deductor/Buyer's approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
10.	If Amount Paid/Credited either in cash or kind or in exchange of another VDA is updated, existing Deductee/Seller's (if known) approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
11.	If Date of Payment/Credited is updated, existing Deductee/Seller's (if known) approval and after that A.O approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval. (Not applicable for transactions in kind)
12.	If Total value of consideration is updated, existing Deductee/Seller's (if known) approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
13.	If Date of transfer of virtual digital assets is updated, existing Deductee/Seller's (if known) approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval.
14.	If Date of Deduction is updated, existing Deductee/Seller's (if known) approval and after that A.O approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval. (Not applicable for transactions in kind)
15.	While making 26QE correction, please ensure that the details in critical fields mentioned at Sl. No. 7 to 14 are filled carefully as second time 26QE correction would be processed only through TDS Assessing Officer's approval. After changes and approvals of (Deductor/Buyer)/(Deductee/Seller) (if required), your correction statement will be directly submitted for approval of the TDS Assessing Officer.
16.	Junsdictional Assessing Officer will be decided on the basis of Deductor/Buyer's PAN.
17.	Please update latest Communication details i.e. e-mail id and mobile number in profile section so that you may be contacted by the concerned officer for any clarification or query.

At the bottom left of the checklist, there is a "Proceed" button. An orange callout bubble points to this button with the text "Click here to proceed Further".

4 . Pictorial guide for “26QE Correction” (Contd.)

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

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A A A

English

TDS
Centralized Processing Cell

My Home **Statements**

Downloads Profile

Help

04:55 PM

Message

As you do not have registered digital signature, you may further use either of below provided options for submission of correction request on critical fields:

1. E-Verify (Internet Banking)
2. Aadhaar
3. AO Approval

Note:-
Below mentioned fields are Critical:

- PAN Details (Deductor/Buyer)/(Deductee/Seller)
- Date of Payment/Credit
- Date of Deduction
- Amount Paid/Credited either in cash or kind or in exchange of another VDA
- Total Value of Consideration
- Date of transfer of Virtual digital asset (VDA)

Ok

Click on "OK" to continue

Financial Year * Acknowledgement Number * **Request for Correction**

Seller's for AP Buyer's

4. Pictorial guide for “26QE Correction” (Contd.)

Step 3 : Enter relevant “Financial Year” and “Acknowledgement Number” according to filed 26QE, then Click on “Request for Correction”

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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

Request For Correction-26QE

Enter Values in below fields and submit correction request for Form 26QE

If PAN of Deductee/Seller and PAN of Deductor/Buyer are updated, existing Deductee/Seller's, updated Deductee/Seller's and New Deductor/Buyer's approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval

Jurisdictional Assessing Officer will be decided on the basis of Deductor/Buyer's PAN.

Financial Year * Acknowledgement Number *

Enter relevant “Financial Year” and “Acknowledgement Number”.

Click on “Request for Correction” to submit Correction request.

4. Pictorial guide for “26QE Correction” (Contd.)

Step 3 (Contd.) : Enter relevant “Financial Year” and “Acknowledgement Number” according to filed 26QE, then Click on “Request for Correction”

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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

Request For Correction-26QE

Enter Values in below fields and submit correction request for Form 26QE

If PAN of Deductee/Seller and PAN of Deductor/Buyer are updated, existing Deductee/Seller's, updated Deductee/Seller's and New Deductor/Buyer's approval is required for the correction processing. In case existing Deductee/Seller is unknown, Deductor/Buyer can opt for AO approval

Jurisdictional Assessing Officer will be decided on the basis of Deductor/Buyer's PAN.

Financial Year * 2023-24 | Acknowledgement Number * BKVSK26149 | **Request for Correction**

Enter relevant “Financial Year” and “Acknowledgement Number”.

Click on “Request for Correction” to submit Correction request.

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 “26QE Correction” (Contd.)

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

The screenshot displays the TDS TRACES portal interface. At the top left, the TDS logo and 'Centralized Processing Cell' are visible. The TRACES logo and 'TDS Reconciliation Analysis and Correction Enabling System' are in the center. On the top right, the Government of India logo and 'Income Tax Department' are shown. A navigation bar contains links for 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right side. The main content area shows a confirmation message: 'Request for correction for FY 2023-24 Acknowledgement Number BKVSK26149 PAN of Deductor/Buyer xxxxxxxxxx and PAN of Deductee/Seller xxxxxxxxxx has been submitted. The status of correction request gets updated to 'Requested'. Correction request becomes available for correction once its status gets updated to 'Available'. Request Number is 58918 and Request Date is 06-Mar-2024. You may check status of the request through 'Track Correction Request' under 'Statement/Forms' menu. Deductor need to click on 'Available' to proceed for preparing correction request.' Two callout boxes provide additional instructions: one points to the confirmation text stating 'Request number will generate after submission of correction request.' and another points to the 'Go to Track Correction Request' link stating 'Click on "Track Correction Request" to track status of 26QE correction request'.

Request number will generate after submission of correction request.

Request for correction for FY 2023-24 Acknowledgement Number BKVSK26149 PAN of Deductor/Buyer xxxxxxxxxx and PAN of Deductee/Seller xxxxxxxxxx has been submitted. The status of correction request gets updated to 'Requested'. Correction request becomes available for correction once its status gets updated to 'Available'. Request Number is 58918 and Request Date is 06-Mar-2024. You may check status of the request through 'Track Correction Request' under 'Statement/Forms' menu. Deductor need to click on 'Available' to proceed for preparing correction request.

Go to Track Correction Request

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

4. Pictorial guide for “26QE Correction” (Contd.)

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

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Search In Keyword

A A A

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

Track Correction Request

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

Request Date: View All

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	Available	-		-
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-

4. Pictorial guide for “26QE Correction” (Contd.)

Step 4(Contd.) : After click on “Available” status, a pop up window will appear on the screen if DSC not registered.

The screenshot displays the 'Track Correction Request' interface. A pop-up window titled 'Message' is overlaid on the page, providing instructions for users who do not have a registered digital signature. The message lists three options for submission: E-Verify (Internet Banking), Aadhaar, and AO Approval. It also includes a note that certain fields are critical and lists them: PAN Details, Date of Payment/Credit, Date of Deduction, Amount Paid/Credited, Total Value of Consideration, and Date of transfer of Virtual digital asset (VDA). An 'OK' button is visible at the bottom of the pop-up window.

Message

As you do not have registered digital signature, you may further use either of below provided options for submission of correction request on critical fields:

1. E-Verify (Internet Banking)
2. Aadhaar
3. AO Approval

Note:-
Below mentioned fields are Critical:

- PAN Details (Deductor/Buyer)/(Deductee/Seller)
- Date of Payment/Credit
- Date of Deduction
- Amount Paid/Credited either in cash or kind or in exchange of another VDA
- Total Value of Consideration
- Date of transfer of Virtual digital asset (VDA)

OK

Correction Request Details

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

Request Date: View All

Click on Pending for PAN Approval to Ap

Click on a row to select it and click 'Can

Request ID	Correction Request Date	Ass
58918	06-Mar-2024	
58905	05-Mar-2024	
58895	05-Mar-2024	

Page 1 of 1

View 1 - 3 of 3

View/Download Acknowledgement Cancel Correction Request

Assessing Officer Details
AC/(TO)(TDS),
GORAKHPUR, GORA

Pop-up window will appear if DSC not registered in the TRACES Profile. Click on “OK” to proceed further.

4. Pictorial guide for “26QE Correction” (Contd.)

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

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

The main content area contains a form for 26QE correction. It starts with a header: "Mention Challan details of any one challan as per 26QE statement filed for Acknowledgement Number [XXXXXXXXXX], PAN of Deductor/Buyer [XXXXXXXXXX] and PAN of Deductee/Seller AMAPA0004A".

The form fields are as follows:

- Bank Branch Code (BSR)/Bank Code*: 1816789
- Date of Deposit* (dd-mmm-yyyy; e.g. 12-Dec-1980): 08-Jul-2023
- Challan Serial Number* (5 digits or 8 digits; e.g., 00053 or 00000053): 57217
- Challan Deposit Amount* (₹)(e.g., 1987): 11000

A blue 'Proceed' button is located at the bottom left of the form. An orange callout bubble points to this button with the text: "Click on Proceed to continue." Another orange callout bubble points to the Date of Deposit field with the text: "Mention CIN details as per the challan paid against 26QE".

4. Pictorial guide for “26QE Correction” (Contd.)

Step 6 : Info message will be appear on the screen. Click on “OK” to proceed further.

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

Message

Please furnish correction details on critical fields carefully to avoid second time correction & mandatory verification & approval/rejection of Assessing officer.

Notes:-

- Below mentioned fields are Critical:**
 - PAN Details (Deductor/Buyer)/(Deductee/Seller)
 - Date of Payment/Credit
 - Date of Deduction
 - Amount Paid/Credited either in cash or kind or in exchange of another VDA
 - Total Value of Consideration
 - Date of transfer of Virtual digital asset (VDA)
- 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 orange callout bubble points to the 'OK' button in the message box, with the text 'Click on "OK" to continue'. Below the message box, there are several input fields for correction details, including 'Financial Year', 'PAN of Deductor/Buyer', 'PAN of Deductee/Seller', 'Total Amount Paid/Credited either in cash or kind or in exchange of another VDA', 'Date of Payment / Credit', 'Date of Deduction', 'Total Value of Consideration', and 'Date of transfer of virtual digital assets'. At the bottom, there are tabs for 'Financial Year and Tax Applicable', 'Deductor/Buyer Details', 'Deductee/Seller Details', 'Transaction Type Details', and 'Amount Paid/Credited either in cash or kind or in exchange of another VDA'. Two informational messages are displayed at the bottom of the screen.

4. Pictorial guide for “26QE Correction” (Contd.)

Step 6 (Contd.) : Financial Year will be change according to the Date of Payment/Credit

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

The main content area shows a comparison table between original and updated data:

Original Field	Original Value	Updated Field	Updated Value
Financial Year	2023-24	Updated Financial Year	
PAN of Deductor/Buyer	XXXXXXXXXX	Updated PAN of Deductor/Buyer	
PAN of Deductee/Seller	XXXXXXXXXX	Updated PAN of Deductee/Seller	
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	5000000	Updated Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Date of Payment / Credit	06-Aug-2023	Updated Date of Payment / Credit	
Date of Deduction	07-Aug-2023	Updated Date of Deduction	
Total Value of Consideration	7500000	Updated Total Value of Consideration	
Date of transfer of virtual digital assets	05-Aug-2023	Updated Date of transfer of virtual digital assets	

Below the table is a section for 'Financial Year and Tax Applicable' with columns for 'Deductor/Buyer Details', 'Deductee/Seller Details', 'Transaction Type Details', and 'Amount Paid/Credited either in cash or kind or in exchange of another VDA'. There are three informational messages:

- Major Head Code auto populated on the basis of Pan of Deductee/Seller
- 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) and (0021)INCOME-TAX (OTHER THAN COMPANIES).

The 'Financial Year' field is set to '2023-24'. An annotation points to this field with the text: "Financial Year will be change according to the Date of Payment/Credit".

The 'Type of Payment' section has a radio button selected for (800) TDS on transfer of virtual digital assets.

A 'Submit Correction' button is located at the bottom left. An annotation points to this button with the text: "Click here to Submit Correction Request".

4. Pictorial guide for “26QE Correction” (Contd.)

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

Financial Year: 2023-24
PAN of Deductor/Buyer: XXXXXXXXXXXX
PAN of Deductee/Seller: XXXXXXXXXXXX
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA: 5000000
Date of Payment / Credit: 06-Aug-2023
Date of Deduction: 07-Aug-2023
Total Value of Consideration: 7500000
Date of transfer of virtual digital assets: 05-Aug-2023

Updated Financial Year: XXXXXXXXXXXX
Updated PAN of Deductor/Buyer: XXXXXXXXXXXX
Updated PAN of Deductee/Seller: XXXXXXXXXXXX
Updated Total Amount Paid/Credited either in cash or kind or in exchange of another VDA: XXXXXXXXXXXX
Updated Date of Payment / Credit: XXXXXXXXXXXX
Updated Date of Deduction: XXXXXXXXXXXX
Updated Total Value of Consideration: XXXXXXXXXXXX
Updated Date of transfer of virtual digital assets: XXXXXXXXXXXX

Financial Year and Tax Applicable | **Deductor/Buyer Details** | Deductee/Seller Details | Transaction Type Details | Amount Paid/Credited either in cash or kind or in exchange of another VDA

Click on Edit to update the details and click on Save to Save the updates
Click on Submit Correction to submit the correction request for approval / processing

PAN of Deductor/Buyer: XXXXXXXXXXXX | Full Name of Deductor/Buyer: Jack

Category of Deductor/Buyer: Individual

Complete Address of the Deductor/Buyer

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

Flat / Door / Building: XXXXXXXXXXXX | Area/Locality: XXXXXXXXXXXX
Road / Street / Block / Sector: XXXXXXXXXXXX | District: XXXXXXXXXXXX
State: Goa | Post-Office: XXXXXXXXXXXX
Pin Code: 110063 | Country: XXXXXXXXXXXX

Click on Edit to update the details
Click here to save updated details
Click here to Submit Correction Request
Mention Email ID and Mobile Number of New Deductor/Buyer for approval if PAN of Deductor/Buyer needs to be updated.

Email ID of Old Deductor/Buyer: XXXXXXXXXXXX | Email ID of New Deductor/Buyer: XXXXXXXXXXXX
Mobile Number of Old Deductor/Buyer: XXXXXXXXXXXX | Mobile Number of New Deductor/Buyer: XXXXXXXXXXXX

Edit Save Submit Correction

Note : On applying correction in PAN of Deductor/Buyer or Deductee/Seller or both, user will be asked to confirm if PAN of Deductee/Seller is known or unknown. User needs to enter only a Valid PAN as per PAN database and fourth character should be P & H only.

4. Pictorial guide for “26QE Correction” (Contd.)

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

The screenshot displays the TDS TRACES portal interface. At the top, there are logos for TDS Centralized Processing Cell and TRACES (TDS Reconciliation Analysis and Correction Enabling System). The navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is visible in the top right corner.

The main content area shows a table with two columns: 'Original Details' and 'Updated Details'. The table includes fields for Financial Year, PAN of Deductor/Buyer, PAN of Deductee/Seller, Total Amount Paid/Credited, Date of Payment / Credit, Date of Deduction, Total Value of Consideration, and Date of transfer of virtual digital assets.

Below the table, there are tabs for 'Financial Year and Tax Applicable', 'Deductor/Buyer Details', 'Deductee/Seller Details', 'Transaction Type Details', and 'Amount Paid/Credited either in cash or kind or in exchange of another VDA'. The 'Deductee/Seller Details' tab is selected.

The form below the tabs contains various fields for entering deductee/seller information, including PAN, Full Name, Address, Area/Locality, District, Post-Office, Country, Email ID, and Mobile Number. There are also instructions and checkboxes regarding the update of email and mobile numbers.

Callouts on the screenshot provide the following instructions:

- Click on Edit to update the details and click on 'Save' to Save updates.
- Click on 'Submit Correction' to submit the correction statement for approval / processing.
- Select “Deductee/Seller Details” to update respective details.
- Click on Edit to update the details.
- Click here save updated details.
- Click here to Submit Correction Request.
- Mention Email ID and Mobile Number of New Deductee/Seller if PAN of Deductee/Seller has been Updated.

Note : On applying correction of PAN of Deductor/Buyer or Deductee/Seller or both, user will be asked to confirm if PAN of Deductee/Seller is known or unknown. In case of PANNOTAVBL user can edit Name of Deductee/Seller other wise auto populated in case of Valid PAN.

4. Pictorial guide for “26QE Correction” (Contd.)

Step 6(Contd.) : Select “Amount Paid/Credit either in Cash or Kind or in Exchange of another ” to update Payment details

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

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

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

Financial Year	2023-24	Updated Financial Year	
PAN of Deductor/Buyer	XXXXXXXXXX	Updated PAN of Deductor/Buyer	XXXXXXXXXX
PAN of Deductee/Seller	XXXXXXXXXX	Updated PAN of Deductee/Seller	XXXXXXXXXX
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	500000	Updated Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Date of Payment / Credit	06-Aug-2023	Updated Date of Payment / Credit	
Date of Deduction	07-Aug-2023	Updated Date of Deduction	
Total Value of Consideration	750000	Updated Total Value of Consideration	
Date of transfer of virtual digital assets	05-Aug-2023	Updated Date of transfer of virtual digital assets	

Financial Year and Tax Applicable | Deductor/Buyer Details | Deductee/Seller Details | Transaction Type Details | **Amount Paid/Credited either in cash or kind or in exchange of another VDA**

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

Total Value of Consideration* [750000]

Date of transfer of virtual digital assets* [05-Aug-2023]

Amount Paid/Credited either in cash or kind or in exchange of another VDA - Amount payable to the Deductee/Seller

Crores*	[0]	Lakhs*	[0]	Thousands*	[0]	Hundreds*	[0]	Tens*	[0]	Ones*	[0]
Crores*	[0]	Lakhs*	[0]	Thousands*	[0]	Hundreds*	[0]	Tens*	[0]	Ones*	[0]

Total Amount Paid/Credited* either in cash or kind or in exchange of another VDA [500000] Value in Words* [Fifty Lakhs Only]

Date of Payment/Credit* (Date of Payment to the Deductee/Seller) (DD-MMM-YYYY; e.g., 12-Dec-2014) [06-Aug-2023]

Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2014) [07-Aug-2023]

[Edit] [Save] [Submit Correction]

Select “Amount Paid/Credit either in Cash or Kind or in Exchange of another ” to update respective details

Click on Edit to update the details

Click here to Submit Correction Request

Click on Save to save updated details

4. Pictorial guide for “26QE Correction” (Contd.)

Step 6(Contd.) : Click on Edit to update the Amount Paid/Credited details then click on Save to Proceed further.

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

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

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

Financial Year	2023-24	Updated Financial Year	
PAN of Deductor/Buyer	XXXXXXXXXX	Updated PAN of Deductor/Buyer	XXXXXXXXXX
PAN of Deductee/Seller	XXXXXXXXXX	Updated PAN of Deductee/Seller	XXXXXXXXXX
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	5000000	Updated Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Date of Payment / Credit	06-Aug-2023	Updated Date of Payment / Credit	
Date of Deduction	07-Aug-2023	Updated Date of Deduction	
Total Value of Consideration	7500000	Updated Total Value of Consideration	
Date of transfer of virtual digital assets	05-Aug-2023	Updated Date of transfer of virtual digital assets	

Financial Year and Tax Applicable | **Deductor/Buyer Details** | **Deductee/Seller Details** | **Transaction Type Details** | **Amount Paid/Credited either in cash or kind or in exchange of another VDA**

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

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

Crores*	0	Lakhs*	0	Thousands*	0	Hundreds*	0	Tens*	0	Ones*	0
Crores*	0	Lakhs*	0	Thousands*	0	Hundreds*	0	Tens*	0	Ones*	0

Value of Consideration* : 7500000

Date of Payment made in kind or in exchange of another VDA : No

Date of transfer of virtual digital assets* (DD-MMM-YYYY; e.g., 12-Dec-2022) : 05-Aug-2023

Amount Paid/Credited either in cash or kind or in exchange of another VDA - Amount payable to the Deductee/Seller

Crores*	0	Lakhs*	0	Thousands*	0	Hundreds*	0	Tens*	0	Ones*	0
Crores*	0	Lakhs*	0	Thousands*	0	Hundreds*	0	Tens*	0	Ones*	0

Total Amount Paid/Credited* either in cash or kind or in exchange of another VDA : 5000000

Value in Words* : Fifty Lakhs Only

Date of Payment/Credit* (Date of Payment to the Deductee/Seller) (DD-MMM-YYYY; e.g., 12-Dec-2014) : 06-Aug-2023

Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2014) : 07-Aug-2023

[Edit](#) [Save](#) [Submit Correction](#)

Click on Edit to update the details

Click on Save to save updated details

- Note :**
1. If Amount Paid/Credit is updated, correction submitted will require Deductee/Seller's approval.
 2. Date of transfer of VDA should be equal to or less than date of payment/credit.
 3. Date of payment/credit should be equal to or more than date of transfer of VDA.
 4. Date of deduction should be equal to or more than date of payment/credit .

4. Pictorial guide for “26QE Correction” (Contd.)

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

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

Amount Details updated successfully

Total Value of Consideration*

Whether Payment made in kind or in exchange of another VDA

Date of transfer of virtual digital assets*
(DD-MMM-YYYY; e.g., 12-Dec-2022)

Amount Paid/Credited either in cash or kind or in exchange of another VDA - Amount payable to the Deductee/Seller

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

Total Amount Paid/Credited*
either in cash or kind or in exchange
of another VDA

Value in Words*

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

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

Click on
Submit
Correction
Statement

4. Pictorial guide for “26QE Correction” (Contd.)

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

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Search In Keyword

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

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

Help

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

Financial Year and Tax Applicable Edit

(0021)INCOME-TAX (OTHER THAN COMPANIES)

Financial Year* 2023-24

(800) TDS on transfer of virtual digital assets

Deductor/Buyer Details Edit

PAN of Deductor/Buyer* XXXXXXXXXXX

Full Name of Deductor/Buyer* XXXXXXXXXXX

Category of Deductor/Buyer* XXXXXXXXXXX

Complete Address and Communication Details

Country* INDIA

Flat / Door / Building* XXXXXXXXXXX

Road / Street / Block / Sector XXXXXXXXXXX

PIN Code* XXXXXXXXXXX

Post-Office XXXXXXXXXXX

Area/Locality XXXXXXXXXXX

District* XXXXXXXXXXX

State* XXXXXXXXXXX

Email Id XXXXXXXXXXX

Mobile Number XXXXXXXXXXX

4. Pictorial guide for “26QE Correction” (Contd.)

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

Deductee/Seller Details		Edit
PAN of Deductee/Seller*	XXXXXXXXXX	Deductor/Buyer can edit the latest updated details
Full Name of Deductee/Seller*	XXXXXXXXXX	
Category of Deductee/Seller*	Individual	
Complete Address and Communication Details		
Country*	INDIA	
Flat / Door / Building*	XXXXXXXXXX	
Road / Street / Block / Sector	XXXXXXXXXX	
PIN Code*	XXXXXXXXXX	
Post-Office	XXXXXXXXXX	
Area/Locality	XXXXXXXXXX	
District*	XXXXXXXXXX	
State*	XXXXXXXXXX	
Email Id	XXXXXXXXXX	
Mobile Number	XXXXXXXXXX	

Transaction Type Details	
Type of Payment*	Transfer of virtual digital assets(800)

4. Pictorial guide for “26QE Correction” (Contd.)

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

Transaction Type Details	
Type of Payment*	Transfer of virtual digital assets(800)

Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Total Value of Consideration*	7500002
Whether Payment made in kind or in exchange of another VDA*	No
Date of transfer of virtual digital assets*	04-Aug-2023
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	1800000
Value in Words	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023

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

Deductor/Buyer can edit the latest updated details

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

Click on “**Back**” to go back to previous details

Updated details will be highlighted in Yellow Color

4. Pictorial guide for “26QE Correction” (Contd.)

Step 7 (Contd.) : User will be asked to confirm if PAN of the existing Deductee/Seller is known or unknown.

The screenshot shows a web form for 26QE correction. At the top, there are several input fields with placeholder text 'XXXXXXXXXX': PIN Code, Post-Office, Area/Locality, District, State, Email Id, and Mobile Number. Below these is a 'Transaction Type Details' section with a 'Type of Payment' dropdown. An 'Approval for Correction request' dialog box is open, asking 'Would you like to send the 26QE correction request to PAN of the Deductee/Seller or AO?' and providing instructions: 'Click on 'AO' if PAN of the Deductee/Seller is not known.' The dialog has two buttons: 'PAN of Deductee/Seller' and 'AO'. A callout points to the 'PAN of Deductee/Seller' button with the text: 'Select "PAN of Deductee/Seller" If Deductee/Seller is known'. Another callout points to the 'AO' button with the text: 'Select "AO" if PAN of the Deductee/Seller is Unknown'. Below the dialog, the form continues with fields for 'Amount Paid/Credited either in cash or kind or in exchange of another VDA', 'Total Value of Consideration', 'Whether Payment made in kind or in exchange of another VDA', 'Date of transfer of virtual digital asset', 'Total Amount Paid/Credited either in cash or kind or in exchange of another VDA', 'Value in Words', 'Date of Payment / Credit (DD-MMM-YYYY; e.g., 12-Dec-2022)', and 'Date of Deduction (DD-MMM-YYYY; e.g., 12-Dec-2022)'. The values shown are 1800000, Eighteen Lakhs Only, 05-Aug-2023, and 08-Aug-2023. At the bottom left are 'Back' and 'Confirm the Details' buttons. A callout points to the 'Confirm the Details' button with the text: 'Click here to "Confirm the Details" after Submission of Correction Statement.'

4. Pictorial guide for “26QE Correction” (Contd.)

Step 7 (Contd.) : User will be asked to confirm if PAN of the New Deductee/Seller is known or unknown

PIN Code*	XXXXXXXXXX
Post-Office	XXXXXXXXXX
Area/Locality	XXXXXXXXXX
District*	XXXXXXXXXX
State*	XXXXXXXXXX
Email Id	XXXXXXXXXX
Mobile Number	XXXXXXXXXX

Transaction Type Details	
Type of Payment*	Approval for Correction request

Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Total Value of Consideration*	
Whether Payment made in kind or in exchange of another VDA	
Date of transfer of virtual digital asset	
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	1800000
Value in Words	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023

Approval for Correction request

Would you like to send the 26QE correction request to New PAN of the Deductee/Seller or AO ?

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

PAN OF New Deductee/Seller AO

Select "PAN of Deductee/Seller" if Deductee/Seller is known

Select "AO" if PAN of the Deductee/Seller is Unknown

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

Back Confirm the Details

4. Pictorial guide for “26QE Correction” (Contd.)

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

PIN Code*	XXXXXXXXXX
Post-Office	XXXXXXXXXX
Area/Locality	XXXXXXXXXX
District*	XXXXXXXXXX
State*	XXXXXXXXXX
Email Id	XXXXXXXXXX
Mobile Number	XXXXXXXXXX

Transaction Type Details	
Type of Payment*	

Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Total Value of Consideration*	
Whether Payment made in kind or in exchange of another VDA	
Date of transfer of virtual digital asset	
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA	1800000
Value in Words	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023

Back	Confirm the Details
------	---------------------

Disclaimer:

It is to declare that I am a Deductor/Buyer of virtual digital assets and by mistake mentioned wrong/incorrect PAN of Deductee/Seller. The same is being corrected now.

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

Click here to proceed further

4. Pictorial guide for “26QE Correction” (Contd.)

Step 7 (Contd.) : User is navigated to final submission page where Deductor/Buyer is prompted with the below dialogue box

The screenshot displays the TDS TRACES portal interface. At the top, there are logos for TDS (Centralized Processing Cell) and TRACES (TDS Reconciliation Analysis and Correction Enabling System), along with the Government of India Income Tax Department logo. A navigation bar includes links for My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is also present. Below the navigation bar, a progress indicator shows Step 1 as active, with Step 2 and Step 3 as options. A dialog box is open in the center, containing the text: "AO Details will be available on 'Track Correction Request' Screen under 'Statements/Forms' menu, once the 'Correction Status' appears as 'Pending for AO approval'". The dialog box has "Continue" and "Cancel" buttons. Below the dialog box, a form is visible with the following fields: "Full Name of Person Responsible for Deduction of Tax" (abcd), "Father's Name of Person Responsible for Deduction of Tax" (XXXXXXXXXX), "Designation of Person Responsible for Deduction of Tax" (Deductor/Buyer of virtual digital assets), and "Place:" (UP). At the bottom of the form, there are "Submit Request" and "Cancel" buttons. The location "DELHI" is displayed at the bottom right of the page.

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

4. Pictorial guide for “26QE Correction” (Contd.)

Step 8: Details to be printed on Form 26QE Correction Acknowledgement

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

Government of India
Income Tax Department

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

Help

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

Details To Be Printed on Form 26QE Correction Acknowledgement

i Details are populated as per your PAN database information, you can update details please visit www.tin-nsdl.com to update it

Full Name of Person Responsible for Deduction of Tax	abcd
Father's Name of Person Responsible for Deduction of Tax	XXXXXXXXXX
Designation of Person Responsible for Deduction of Tax	Deductor/Buyer of virtual digital assets
Place:	UP

Submit Request Cancel

Click on **Submit Request** to proceed further

4. Pictorial guide for “26QE Correction” (Contd.)

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

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

A 'Confirm' dialog box is open in the center, with the following text:
Your DSC is registered on TRACES, you can validate the 26QE correction request through:
 DSC (?)
or, you can validate the 26QE correction request using below available options:
 e-verify (Net Banking) (?) AO Approval (?) Aadhaar (?)

Below the options is a 'Proceed' button, which is circled in orange. A callout bubble points to this button with the text: 'Click here to proceed further'. At the bottom of the dialog, there are 'Submit Request' and 'Cancel' buttons.

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

- **E-Verified Service link is available at banks website:**
- User has to log in to Bank Website and click on link “**View Form 26AS/Annual Tax Statement**”.
- It gets navigated to a new page which shows link “**E-Verified services on TRACES**”.
- Click on “**E-Verified services on TRACES**”, user gets navigated to the TRACES website with the pre populated User name and PAN of Taxpayer.
- This facility helps taxpayers to get **Verified** through Internet Banking.
- This can be used for “**Submitting 26QE 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 “26QE Correction with E-Verified” option

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. The main 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. A 'Confirm' dialog box is open in the center, containing the following text: 'Your DSC is registered on TRACES, you can validate the 26QE correction request through:'. Below this, there are three radio button options: 'DSC (?)', 'e-verify (Net Banking) (?)', 'AO Approval (?)', and 'Aadhaar (?)'. The 'e-verify (Net Banking) (?)' option is selected. At the bottom of the dialog, there is a 'Proceed' button, which is circled in orange. A callout bubble points to this button with the text 'Click here to proceed further'. In the background, a form is partially visible with fields for 'Full Name o', 'Father's Na', 'Designation', and 'Place: VIJAY NAGAR'. There are also 'Submit Request' and 'Cancel' buttons at the bottom of the page.

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

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. The navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A blue box labeled 'To e-verify' is positioned over the 'Statements/Forms' menu item. Below the navigation, there is a 'Help' button and a progress indicator showing 'Step 1 --- Step 2 --- Step 3'. The main content area is titled 'Details To Be Printed on Form 26QE Correction Acknowledgement :'. It contains an information icon and a green instruction: 'To e-verify 26QE Correction, please login to your Bank Website and click on link ‘View 26AS/Annual Tax Statement’'. Below this, there is a note: 'Details are populated as per your profile information, you can update details in Profile section. Father's Name is populated from PAN database, please visit www.tin-nsdl.com to update it'. A form with four fields is displayed: 'Full Name of Person Responsible for Deduction of Tax' (XXXXXXXXXX), 'Father's Name of Person Responsible for Deduction of Tax' (XXXXXXXXXX), 'Designation of Person Responsible for Deduction of Tax' (Deductor/Buyer of virtual digit), and 'Place' (XXXXXXXXXX). At the bottom of the form are 'Submit Request' and 'Cancel' buttons. A callout bubble with an orange border points to the instruction, containing the text: 'To E-Verify 26QE Correction, please login to your Bank Website.'

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) website. At the top left is the TDS Centralized Processing Cell logo. In the center is the TRACES logo and name. At the top right is the Government of India Income Tax Department logo. Below the logos is a navigation bar with three links: "View/ Verify Tax Credit", "Register on TRACES", and "E-Verified Services". A yellow "Help" button is located on the far right of the navigation bar. The main content area contains the following text:

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

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

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

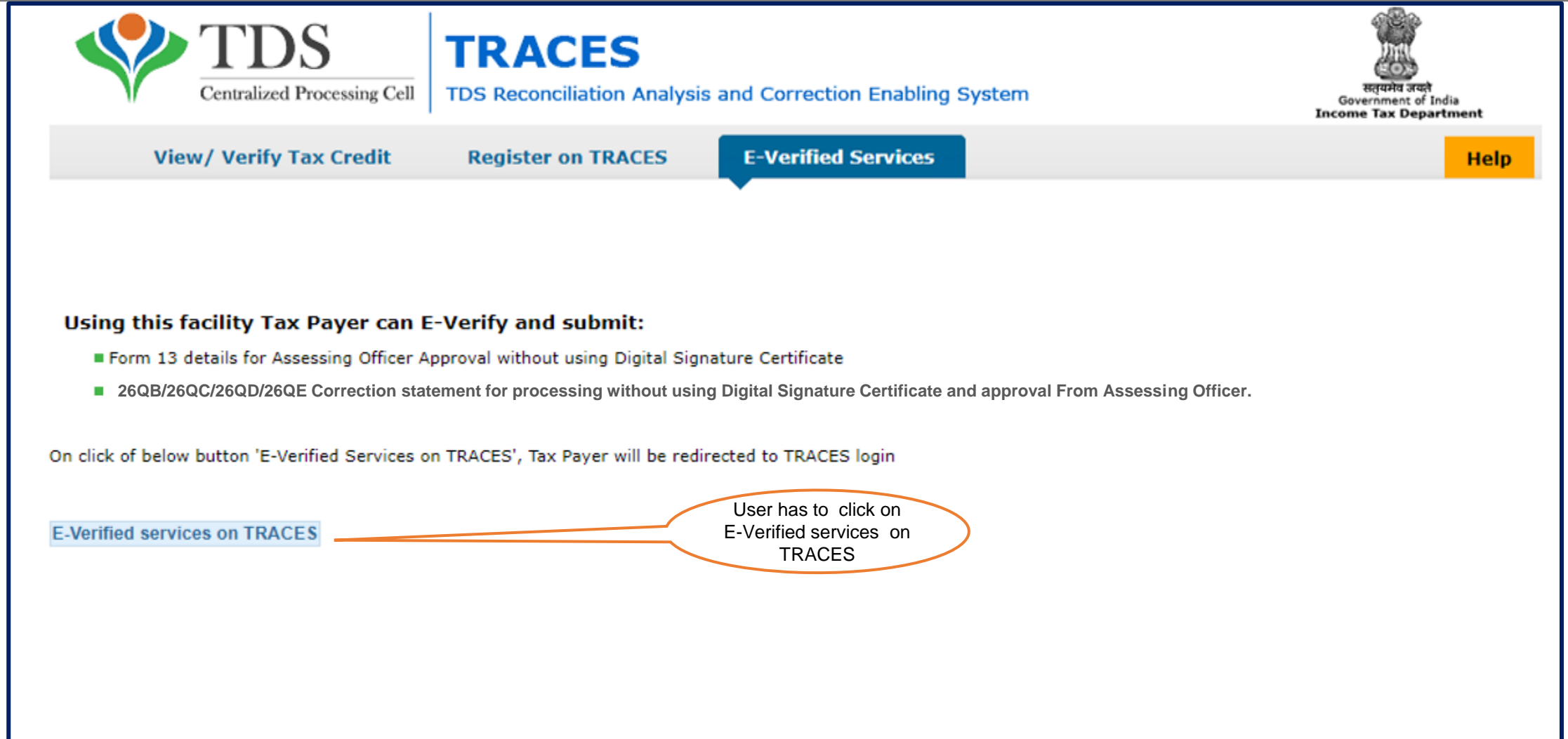
Click [View Tax Credit \(Form 26AS/Annual Tax Statement\)](#) to view your Form 26AS/Annual Tax Statement.

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

A callout bubble points to the "E-Verified services on TRACES" link with the text: "User has to click on E-Verified services on TRACES".

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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



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

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

View/ Verify Tax Credit Register on TRACES **E-Verified Services** Help

Using this facility Tax Payer can E-Verify and submit:

- Form 13 details for Assessing Officer Approval without using Digital Signature Certificate
- 26QB/26QC/26QD/26QE Correction statement for processing without using Digital Signature Certificate and approval From Assessing Officer.

On click of below button 'E-Verified Services on TRACES', Tax Payer will be redirected to TRACES login

E-Verified services on TRACES

User has to click on E-Verified services on TRACES

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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 26QE 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 fields for User Id, Password, TAN for Deductor / PAN for Tax Payer, and Verification Code. A 'Login' button is at the bottom. Annotations with orange circles and lines point to the User Id field (labeled 'Pre populated Username') and the TAN / PAN field (labeled 'Pre populated PAN'). Red text annotations include 'Password is mandatory' and 'Verification Code is mandatory'. A 'Click to refresh image' link is next to the verification code image. A 'Common Note' section on the right provides instructions for Deductors and Tax Payers.

Home | About Us | Contact Us | Help | Related Links | Login

Search In Keyword

English

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Home Deductor Tax Payer Help

Login

User Id* XXXXXXXXXXXX ?

Password* Password is mandatory

TAN for Deductor / PAN for Tax Payer* XXXXXXXXXXXX TAN / PAN is mandatory

Verification Code* Click to refresh image

Enter text as in above image* Verification Code is mandatory

Login

For Deductors:

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

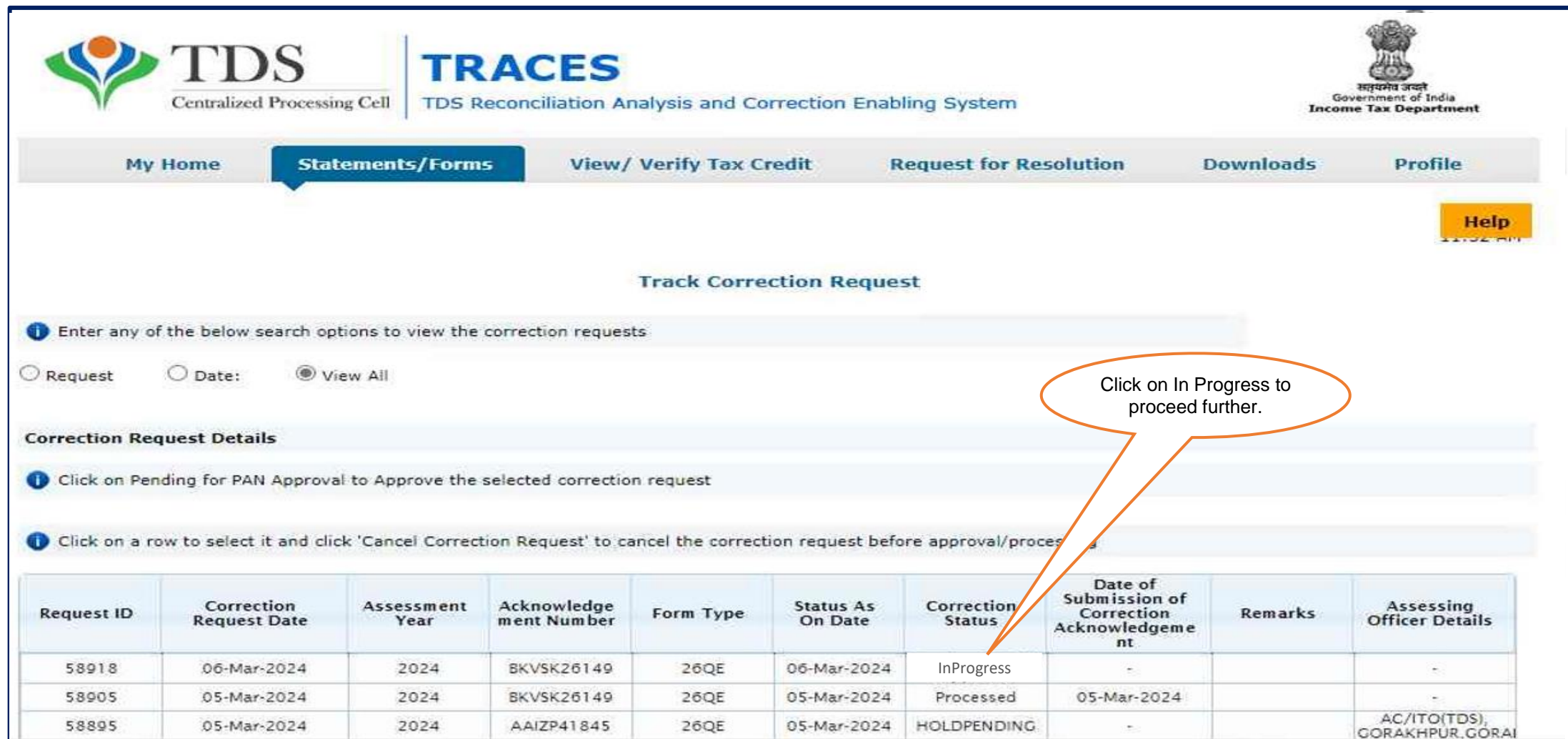
For Tax Payers:

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

Common Note:

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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



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

Track Correction Request

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

Request Date: View All

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	InProgress	-		-
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAI

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

The screenshot shows 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 bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right. Below the navigation bar, a message states: 'Mention Challan details of any one challan as per 26QE statement filed for Acknowledgement Number BKVSK26149, PAN of Deductor/Buyer XXXXXXXXXX and PAN of Deductee/Seller XXXXXXXXXX'. The form contains the following fields:

- Bank Branch Code (BSR)/Bank Code*: 1816789
- Date of Deposit*: 08-Jul-2023
- Challan Serial Number*: 57217
- Challan Deposit Amount* (₹)(e.g., 1987): 11000

At the bottom left, there is a 'Proceed' button. An annotation points to the 'Challan Serial Number' field with the text: 'Mention CIN details as per the challan paid against 26QE'. Another annotation points to the 'Proceed' button with the text: 'Click on “Proceed” to continue.'

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

Step 8: Screen will display to “Confirm details” after Submission of Correction Statement

Deductee/Seller Details		Edit
PAN of Deductee/Seller*	XXXXXXXXXX	Deductor/Buyer can edit the latest updated details
Full Name of Deductee/Seller*	XXXXXXXXXX	
Category of Deductee/Seller*	Individual	
Complete Address and Communication Details		
Country*	INDIA	
Flat / Door / Building*	XXXXXXXXXX	
Road / Street / Block / Sector	XXXXXXXXXX	
PIN Code*	XXXXXXXXXX	
Post-Office	XXXXXXXXXX	
Area/Locality	XXXXXXXXXX	
District*	XXXXXXXXXX	
State*	XXXXXXXXXX	
Email Id	XXXXXXXXXX	
Mobile Number	XXXXXXXXXX	
Transaction Type Details		
Type of Payment*	Transfer of virtual digital assets(800)	

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

Transaction Type Details	
Type of Payment*	Transfer of virtual digital assets(800)
Amount Paid/Credited either in cash or kind or in exchange of another VDA Edit	
Total Value of Consideration*	7500002
Whether Payment made in kind or in exchange of another VDA*	No
Date of transfer of virtual digital assets*	04-Aug-2023
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	1800000
Value in Words	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023
Back	Confirm the Details

Deductor/Buyer can edit the latest updated details

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

Click on “**Back**” to go back to previous details

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS Centralized Processing Cell logo and the TRACES logo, along with the Government of India Income Tax Department emblem. A menu bar includes options like Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow Help button is visible on the right. The main content area shows a message: "Correction statement submitted successfully!". Below this, it states: "Correction statement for Acknowledgement Number AAIZP41846 has been submitted for approval to [redacted]. Correction ID for this statement is 58915. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu". A blue button labeled "Go to Track Correction Request" is highlighted with an orange callout bubble that says "Click here to check correction status." Another orange callout bubble points to the "Correction ID" field, stating "Correction ID will generate after submission of correction".

6. Pictorial guide for “26QE Correction with E-Verified” option (Contd.)

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

The screenshot displays the 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. The navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. The 'Statements/Forms' menu is active.

Below the navigation, there is a 'Welcome abcd' message and a 'Login Date: 06-Mar-2024, 11:52 PM' indicator. A 'Help' button is also visible.

The main heading is 'Track Correction Request'. Below it, there is a search bar with the instruction: 'Enter any of the below search options to view the correction requests:'. There are three radio buttons: 'Request', 'Date:', and 'View All' (which is selected).

Under 'Correction Request Details', there are two instructions: 'Click on Pending for PAN Approval to Approve the selected correction request' and 'Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing'.

The table below shows the list of correction requests:

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSJ26149	26QE	06-Mar-2024	Submitted to ITD	-		-
58905	05-Mar-2024	2024	BKVSJ26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/(TO)(TDS), GORAKHPUR, GORAI

Below the table, there is a pagination bar showing 'Page 1 of 10' and 'View 1 - 10 of 90'. There are also buttons for 'View/Download Acknowledgement' and 'Cancel Correction Request'.

A callout bubble points to the 'Submitted to ITD' status in the first row of the table, with the text: 'Correction will Submitted to ITD.'

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

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

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, the TDS Centralized Processing Cell logo and the Government of India Income Tax Department emblem are visible. 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. A 'Confirm' dialog box is open in the center, containing the following text: 'Your DSC is registered on TRACES, you can validate the 26QE correction request using the following options:'. Below this text, there are three radio button options: 'DSC', 'e-verify (Net Banking)', and 'AO Approval'. The 'DSC' option is selected. A 'Proceed' button is located at the bottom left of the dialog box. Two callout boxes with orange borders provide instructions: one points to the 'DSC' radio button with the text 'User need to click on “DSC(Digital Signature Certificate)” option', and another points to the 'Proceed' button with the text 'Click here to proceed further'. The background shows a form with fields for 'Full Name of', 'Father's Name', 'Designation', and 'Place: VIJAY NAGAR'. At the bottom of the page, there are 'Submit Request' and 'Cancel' buttons.

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

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

The screenshot shows the TDS TRACES portal interface. 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. A modal window titled 'emSigner' is open, displaying the 'Content to Sign' field with the text: AD^5600000.00^Installments^2014-10-01^600000.00^2014-11-01^2014-11-01. Below this is the 'Certificate Store' table:

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

Callouts provide instructions: 'Click here to submit correction request' points to the 'Submit Request' button on the portal; 'Select required Digital Signature Certificate' points to the 'test11' row in the certificate store; 'Click on “Sign” tab' points to the 'Sign' button in the dialog.

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

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

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS Centralized Processing Cell logo and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India Income Tax Department logo is visible on the right. A menu bar includes options like 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 displays a success message: "Correction statement submitted successfully!". Below this, a message states: "Correction statement for Acknowledgement Number XXXXXX has been submitted for approval to XXXXXX, XXXXXX, XXXXXX. Correction ID for this statement is 58915. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu".

Two callouts are present: one pointing to the "Go to Track Correction Request" link with the text "Click here to check correction status.", and another pointing to the "Correction ID" text with the text "Correction ID will generate after submission of correction".

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

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. The header includes the TDS logo, the TRACES title, and the Government of India Income Tax Department logo. The navigation menu shows 'Statements/Forms' as the active tab. The main content area is titled 'Track Correction Request' and contains a search bar with radio buttons for 'Request', 'Date', and 'View All'. Below this is a 'Correction Request Details' section with instructions. A table lists correction requests with columns for Request ID, Correction Request Date, Assessment Year, Acknowledgement Number, Form Type, Status As On Date, Correction Status, Date of Submission of Correction Acknowledgement, Remarks, and Assessing Officer Details. The first row shows a request with ID 58918, dated 06-Mar-2024, with a status of 'Submitted to ITD'. A callout bubble points to this row with the text 'Correction will Submitted to ITD .'. At the bottom, there are buttons for 'View/Download Acknowledgement' and 'Cancel Correction Request', and a pagination bar showing 'Page 1 of 10' and 'View 1 - 10 of 90'.

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	Submitted to ITD	-		-
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAI

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

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

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. The main navigation bar includes options like 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Confirm' dialog box is open in the center, with the following text: 'Your DSC is registered on TRACES, you can validate the 26QE correction request using the following below available options:'. Below this text, there are three radio button options: 'DSC', 'e-verify (Net Banking)', and 'AO Approval'. The 'AO Approval' option is selected. At the bottom of the dialog, there is a 'Proceed' button. Three callout boxes provide instructions: one points to the 'AO Approval' radio button with the text 'User need to click on “AO Approval” option'; another points to the 'Proceed' button with the text 'Click here to proceed further'; and a third points to the 'Submit Request' button at the bottom left of the page with the text 'Click here to submit correction request.'.

8. Pictorial guide for “26QE Correction with A.O Approval”(Contd.)

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

The screenshot shows the 'Statements/Forms' section of the Income Tax Department's portal. The main heading is 'Details To Be Printed on Form 26QE Correction Acknowledgement'. A modal dialog box is open, displaying the message: 'AO Details will be available on 'Track Request' Screen under '26QB', once the 'Correction Status' appears as "Pending for AO approval"'. Below the message are two buttons: 'Continue' and 'Cancel'. A hand cursor is pointing at the 'Continue' button, and an orange oval highlights it with the text: 'User need to click on "Continue" for AO Approval option'. The background form includes fields for 'Full Name of Person', 'Father's Name of Person', 'Designation of Person Responsible for', and 'Place'. The 'Designation' field is filled with 'Buyer of Immovable Property' and the 'Place' field is filled with 'Ghaziabad'. At the bottom of the form are 'Submit Request' and 'Cancel' buttons. The top navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is visible in the top right corner.

8. Pictorial guide for “26QE Correction with A.O Approval”(Contd.)

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

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Search In Keyword

English

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

सत्यमेव जयते
Government of India
Income Tax Department

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

Correction ID will generate after submission of correction

Correction statement submitted successfully!

Correction statement for Acknowledgement Number SDWVD25566 has been submitted for approval to xxxxxxxxxx, xxxxxxxxxx and AO. Correction ID for this statement is 33551. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu

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

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

[Go to Track Correction Request](#) Click here to check correction status.

Help 04:52 PM

8. Pictorial guide for “26QE Correction with A.O Approval”(Contd.)

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

Welcome abcd Login Date: 06-Mar-2024, 11:52 AM [Help](#)

Track Correction Request

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

Request Date: View All

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correc St	Date of Submission of Correction Acknowledgem nt	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	Pending for AO Approval	-	-	WARD TDS (2), AGRA AAYAKAR BHAVAN, AGRA
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAKHPUR

Page 1 of 1 View 1 - 3 of 3

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

Deductor/Taxpayer can View/Download the Acknowledgement

8. Pictorial guide for “26QE Correction with A.O Approval”(Contd.)

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



FORM 26QE CORRECTION - ACKNOWLEDGEMENT			
Correction ID: 58918		Date of Request: 06-Mar-2024	
ACKNOWLEDGEMENT NUMBER OF 26QE		FINANCIAL YEAR	
BKVSK26149		2023-24	
PAN of Deductor/Buyer	PAN of Deductee/Seller	Total Value of Consideration	
XXXXXXXXXX	XXXXXXXXXX	7500000	
Financial Year	2023-24	Updated Financial Year	-
Total Amount Paid / Credited either in cash or kind or in exchange of another VDA	5000000	Updated Total Amount Paid / Credited either in cash or kind or in exchange of another VDA	1800000
Date of Payment / Credit (DD-MMM-YYYY)	06-Aug-2023	Updated Date of Payment / Credit (DD-MMM-YYYY)	05-Aug-2023
Date of Deduction (DD-MMM-YYYY)	07-Aug-2023	Updated Date of Deduction (DD-MMM-YYYY)	08-Aug-2023
PAN of Deductor/Buyer	XXXXXXXXXX	Updated PAN of Deductor/Buyer	XXXXXXXXXX
PAN of Deductee/Seller	XXXXXXXXXX	Updated PAN of Deductee/Seller	XXXXXXXXXX
Total Value of Consideration	7500000	Updated Total Value of Consideration	7500000
Date of transfer of virtual digital assets	05-Aug-2023	Updated Date of transfer of virtual digital assets	04-Aug-2023
I hereby undertake that the above given information is true, complete and correct and is based on the books of account, documents, 26QE statements, TDS deposited and other available records.			
Place:	Gujarat	Signature of Authorised Person (Deductor/Buyer):	
Date:	06-Mar-2024	Full Name: abcd	

8. Pictorial guide for “26QE Correction with A.O Approval”(Contd.)

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

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

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

Track Correction Request

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

Request Date: View All

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVS26149	26QE	06-Mar-2024	Submitted to ITD	-		-
58905	05-Mar-2024	2024	BKVS26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAI

Page 1 of 10 | View 1 - 10 of 90

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

Correction will Submitted to ITD .

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

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

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

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

Two callout boxes with orange borders provide instructions:
1. One callout points to the 'Aadhaar' radio button with the text: "User need to click on 'Aadhaar' option".
2. Another callout points to the 'Proceed' button at the bottom of the dialog with the text: "Click here to proceed further".

Below the dialog, there are 'Submit Request' and 'Cancel' buttons. The background shows a form with fields for 'Full Name o', 'Father's Na', 'Designation', and 'Place: VIJAY NAGAR'.

9. Pictorial guide for “26QE Correction with “Aadhaar” (Contd.)

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

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

The main content area shows a pop-up window titled 'Steps to use Aadhaar Authentication'. It contains three steps:

- 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 steps, there is a form for PAN details:

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

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

Below the form, there are radio buttons for authentication: Aadhaar and VID.

At the bottom of the form, 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. Below this are 'Next' and 'Cancel' buttons.

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

9. Pictorial guide for “26QE Correction with “Aadhaar”(Contd.)

Step 3: Select option Aadhaar or VID to authenticate

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. The navigation menu includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also visible.

The main content area displays a form titled 'Steps to use Aadhaar Authentication'. The steps are:

- 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.

The form includes the following fields and options:

- Name as per PAN details
- Date of Birth as per PAN details: 01-Feb-1992
- Gender as per PAN details: Male
- Please select option to authenticate: Aadhaar VID
- I hereby give my consent to CPC(TDS) to use my Name, Date of Birth, Gender and Aadhaar/VID number with UIDAI for authentication purpose.
- Next Cancel
- Designation of Person Responsible for Deduction of Tax: TA
- Place: UP
- Submit Request Cancel

A callout box points to the 'Aadhaar' and 'VID' radio buttons, stating: 'User can choose option i.e. Aadhaar Number or VID (if available)'.

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

9. Pictorial guide for “26QE Correction with “Aadhaar” (Contd.)

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

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

Steps to use Aadhaar Authentication

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

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

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

Please enter Aadhaar Number: [Text Box]

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

Next Cancel

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

Submit Request Cancel

Callouts:
- Click here to proceed further (points to Next button)
- Select Aadhaar option (points to Aadhaar radio button)
- Enter 12 digit Aadhaar Number (points to Aadhaar number input field)

9. Pictorial guide for “26QE Correction with “Aadhaar”(Contd.)

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

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

Steps to use Aadhaar Authentication

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

Name as per PAN details: [Text Box]
Date of Birth as per PAN details: 22-Sep-1990
Gender as per PAN details: Male

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

Please enter VID Number: [Text Box]

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

Next Cancel

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

Submit Request Cancel

Help

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

ted from PAN

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

Click here to proceed further

Select VID option

Enter 16 digit VID Number

9. Pictorial guide for “26QE Correction with “Aadhaar”(Contd.)

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

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

A central pop-up window contains the following text:
Please enter valid 6 digit OTP received on mobile number/email id registered with UIDAI
Please do not "Close" or "Refresh" or press the "Cancel" button.

Below the pop-up, a message states: 'OTP has been sent to mobile number; *****6903'. There is an 'Enter OTP' input field with a 'Submit' button next to it. Below the input field are 'Resend OTP' and 'Cancel' buttons.

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

Below the pop-up, a form displays details for the person responsible for deduction of tax:
Full Name of Person Responsible for Deduction of Tax: DHAYA KAMALYA PATIL
Address of Person Responsible for Deduction of Tax: TA
Place: UP

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

9. Pictorial guide for “26QE Correction with “Aadhaar”(Contd.)

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

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

Search In Keyword

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते Government of India Income Tax Department

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

Help

Correction statement submitted successfully!

Correction statement for Acknowledgement Number XXXXXXXX has been submitted for approval to XXXXXXXX, XXXXXXXX, XXXXXXXX. Correction ID for this statement is 58915. You can check status of statements in 'Track Correction Request' under 'Statements/Forms' Menu

[Go to Track Correction Request](#)

Correction ID will generate after submission of correction

Click here to check correction status.

9. Pictorial guide for “26QE Correction with “Aadhaar” (Contd.)

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 TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The page header includes the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India logo and 'Income Tax Department' are visible. Below the header, there is a menu with options: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, Profile, and Help. The time 03:51 PM is shown. The main content area is titled 'Details To Be Printed on Form 26QE Correction Acknowledgement'. A modal window titled 'Authenticate using Aadhaar' is open, displaying an 'Authentication Failed' message. The message states: 'Name, Date of Birth or Gender in PAN database does not match with Aadhaar database. To update your PAN details please contact NSDL at <https://tin.tin.nsdl.com/pan/correction.html> and to update your Aadhaar card details please contact UIDAI at <https://resident.uidai.net/in/update-data>.' The background shows a form with fields for 'Full Name of Person Res', 'Father's Name of Person', 'Designation of Person R', and 'Place', along with 'Submit Request' and 'Cancel' buttons. The footer contains copyright information for 2012 Income Tax Department and links to Terms and Conditions, Privacy Policy, Hyperlinking Policy, Feedback, and Sitemap.

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

9. Pictorial guide for “26QE Correction with “Aadhaar”(Contd.)

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

The screenshot displays the 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 contains links for My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is also present.

The main section is titled "Track Correction Request". It includes a search bar with the instruction "Enter any of the below search options to view the correction requests." and radio buttons for "Request", "Date:", and "View All".

Below the search options, there are instructions under "Correction Request Details":

- Click on Pending for PAN Approval to Approve the selected correction request
- Click on a row to select it and click 'Cancel Correction Request' to cancel the correction request before approval/processing

A table lists the correction requests with the following columns: Request ID, Correction Request Date, Assessment Year, Acknowledgement Number, Form Type, Status As On Date, Correction Status, Date of Submission of Correction Acknowledgement, Remarks, and Assessing Officer Details.

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	Submitted to ITD	-		-
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAI

Below the table, there is a pagination control showing "Page 1 of 10" and "View 1 - 10 of 90". At the bottom, there are buttons for "View/Download Acknowledgement" and "Cancel Correction Request".

A callout bubble points to the "Submitted to ITD" status in the first row of the table, with the text "Correction will Submitted to ITD .".

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

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

Track Correction Request

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

Request Date: View All

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
58918	06-Mar-2024	2024	BKVSK26149	26QE	06-Mar-2024	Pending for PAN Approval	-		-
58905	05-Mar-2024	2024	BKVSK26149	26QE	05-Mar-2024	Processed	05-Mar-2024		-
58895	05-Mar-2024	2024	AAIZP41845	26QE	05-Mar-2024	HOLDPENDING	-		AC/ITO(TDS), GORAKHPUR, GORAI

Page 1 of 1 View 1 - 3 of 3

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

Deductee/Seller or Deductor/ Buyer has to select on “Pending for PAN Approval”.

10. Pictorial guide for “Approval by Seller/Buyer for 26QE Correction”(Contd.)

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

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

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

Financial Year and Tax Applicable

(0021) INCOME-TAX (OTHER THAN COMPANIES)

Financial Year: 2023-24

(800) TDS on transfer of virtual digital assets

Deductor/Buyer Details

PAN of Deductor/Buyer*	XXXXXXXXXX
Full Name of Deductor/Buyer*	XXXXXXXXXX
Category of Deductor/Buyer*	Individual
Complete Address and Communication Details	
Country*	INDIA
Flat / Door / Building*	XXXXXXXXXX NE
Road / Street / Block / Sector	XXXXXXXXXX
PIN Code*	XXXXXXXXXX
Post-Office	XXXXXXXXXX
Area/Locality	MANUGURU
District*	XXXXXXXXXX
State*	Andhra Pradesh
Email Id	XXXXXXXXXX
Mobile Number	XXXXXXXXXX

10 . Pictorial guide for “Approval by Seller/Buyer for 26QE Correction”(Contd.)

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

Deductor/Buyer Details	
PAN of Deductor/Buyer*	XXXXXXXXXX
Full Name of Deductor/Buyer*	XXXXXXXXXX
Category of Deductor/Buyer*	Individual
Complete Address and Communication Details	
Country*	INDIA
Flat / Door / Building*	XXXXXXXXXX
Road / Street / Block / Sector	KHAMMAM
PIN Code*	XXXXXXXXXX
Post-Office	XXXXXXXXXX
Area/Locality	XXXXXXXXXX
District*	MANUGURU
State*	Andhra Pradesh
Email Id	XXXXXXXXXX
Mobile Number	XXXXXXXXXX

Edited details will be highlighted in Yellow colour

Deductee/Seller Details	
PAN of Deductee/Seller*	XXXXXXXXXX
Full Name of Deductee/Seller*	XXXXXXXXXX
Category of Deductee/Seller*	Individual
Complete Address and Communication Details	
Country*	INDIA
Flat / Door / Building*	XXXXXXXXXX
Road / Street / Block / Sector	XXXXXXXXXX
PIN Code*	XXXXXXXXXX
Post-Office	TIRUPATI

10 . Pictorial guide for “Approval by Seller/Buyer for 26QE Correction”(Contd.)

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

Deductee/Seller Details	
PAN of Deductee/Seller*	XXXXXXXXXX
Full Name of Deductee/Seller*	XXXXXXXXXX
Category of Deductee/Seller*	Individual
Complete Address and Communication Details	
Country*	INDIA
Flat / Door / Building*	XXXXXXXXXX
Road / Street / Block / Sector	XXXXXXXXXX
PIN Code*	XXXXXXXXXX
Post-Office	TIRUPATI

Transaction Type Details	
Type of Payment*	Transfer of virtual digital assets(800)

Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Total Value of Consideration*	7500002
Whether Payment made in kind or in exchange of another VDA*	No
Date of transfer of virtual digital assets*	04-Aug-2023
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	1800000
Value in Words*	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023

Approve Correction Request Reject Correction Request

Edited details will be highlighted in Yellow colour

Click here to Approve Correction Request

10 . Pictorial guide for “Approval by Seller/Buyer for 26QE Correction”(Contd.)

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

Transaction Type Details	
Type of Payment*	Transfer of virtual digital assets(800)

Amount Paid/Credited either in cash or kind or in exchange of another VDA	
Total Value of Consideration*	7500002
Whether Payment made in kind or in exchange of another VDA*	No
Date of transfer of virtual digital assets*	04-Aug-2023
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	1800000
Value in Words*	Eighteen Lakhs Only
Date of Payment / Credit* (DD-MMM-YYYY; e.g., 12-Dec-2022)	05-Aug-2023
Date of Deduction* (DD-MMM-YYYY; e.g., 12-Dec-2022)	08-Aug-2023

Click on Submit

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

11 . Pictorial guide to track status of 26QE Correction

Status: Submitted to ITD

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
35711	13-Feb-2024	2024	QHBYT12829	26QE	13-Feb-2024	Submitted to ITD	13-Feb-2024		TDS WARD 1(2) Jyothi,AAYAKAR BHAVAN,TRIVANDR
33210	06-Nov-2023	2024	ZUWUR91921	26QE	06-Nov-2023	Submitted to ITD	-		NewNR12
23455	22-Aug-2022	2022	HT999945X	26QB	23-Jan-2024	Submitted to ITD	-		-
23043	10-Aug-2022	2022	HT999945X	26QB	22-Jan-2024	Submitted to ITD	-		-
11228	29-Jul-2020	2019	AUTD358566	26QC	22-Mar-2021	Submitted to ITD	-		WARD TDS, KOCHI,CENTRAL REVENUE BUILDING,COCHIN

Page 1 of 1 View 1 - 5 of 5

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

11 . Pictorial guide to track status of 26QE Correction (Contd.)

Status: Accepted

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
5711	13-Feb-2024	2024	QHBYT12829	26QE	13-Feb-2024	Accepted	13-Feb-2024	-	TDS WARD 1(2) Jyothi.AAYAKAR BHAVAN,TRIVANDR
33210	06-Nov-2023	2024	ZUWUR91921	26QE	06-Nov-2023	Submitted to ITD	-		NewNRI2
23455	22-Aug-2022	2022	HT999945X	26QB	23-Jan-2024	Submitted to ITD	-		-
23043	10-Aug-2022	2022	HT999945X	26QB	22-Jan-2024	Submitted to ITD	-		-
11228	29-Jul-2020	2019	AUTD358566	26QC	22-Mar-2021	Submitted to ITD	-		WARD TDS, KOCHI,CENTRAL REVENUE BUILDING,COCHIN

Page 1 of 1 View 1 - 5 of 5

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

11 . Pictorial guide to track status of 26QE Correction (Contd.)

Status: Processed

Correction Request Details

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

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

Request ID	Correction Request Date	Assessment Year	Acknowledgement Number	Form Type	Status As On Date	Correction Status	Date of Submission of Correction Acknowledgement	Remarks	Assessing Officer Details
35711	13-Feb-2024	2024	QHBYT12829	26QE	13-Feb-2024	Processed	13-Feb-2024		TDS WARD 1(2) Jyothi,AAYAKAR BHAVAN,TRIVANDR
33210	06-Nov-2023	2024	ZUWUR91921	26QE	06-Nov-2023	Submitted to ITD	-		NewNRI2
23455	22-Aug-2022	2022	HT999945X	26QB	23-Jan-2024	Submitted to ITD	-		-
23043	10-Aug-2022	2022	HT999945X	26QB	22-Jan-2024	Submitted to ITD	-		-
11228	29-Jul-2020	2019	AUTD358566	26QC	22-Mar-2021	Submitted to ITD	-		WARD TDS, KOCHI,CENTRAL REVENUE BUILDING,COCHIN

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[Cancel Correction Request](#)

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