

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 Kind**
 1. PAN of Deductor/Buyer
 2. PAN of Deductee/Seller
 3. Amount Paid/Credited either in cash or kind or in exchange of another VDA
 4. Total Value of Consideration
 5. 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.
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- 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 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.
- 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. Financial year auto populated on the basis of Date of Transfer of Virtual Digital Asset in statement cum challan
2. 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, and PAO, along with a Help button. A central banner displays two notices regarding Managed Service Provider (MSP) selection. 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 various forms.

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

Application in Form 15E for lower/nil deduction certificate under section 195(2) of the Income Tax Act 1961 for current financial year i.e., F.Y. 2023-24 is available till 15.03.2024 only.

Application in Form 15E for lower/nil deduction certificate under section 195(2) of the Income Tax Act 1961 for current financial year i.e., F.Y. 2023-24 will be available from 28.02.2024 onwards.

The functionality to file application in Form 13 for lower/nil deduction certificate under section 197 of the Income Tax Act 1961 for current financial year i.e., F.Y. 2023-24 is available till 15.03.2024 only.

Customer Care

Toll-Free 1800 103 0344

0120 4814600

0120 4816105

contactus@tdscpc.gov.in

Have a Grievance ?
View more to view E-Tutorial for raising a Grievance Online

New FAQs View more

Deductor

Tax Payer

General

Follow us on

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 on the right. Below the header, there are tabs for Home, Taxpayer, Payer, and PAO, and a Help icon. The main content area is titled "Login" and includes radio buttons for Deductor, Taxpayer (selected), and PAO. The fields are: User Id* (with a help icon), Password*, PAN for Tax Payer (with a help icon), Verification Code* (with a CAPTCHA image and a "Click to refresh" button), and a text input field for the CAPTCHA. A "Login" button is at the bottom, along with links for "Register as New User" and "Forgot Password?". A "Common Note" section on the right provides additional instructions. Callouts point to the "Taxpayer" tab, the help icons, the User Id and Password fields, the CAPTCHA image, the CAPTCHA input field, and the Login button.

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

Search In Keyword

Home | Taxpayer | Payer | PAO

Help

Click on Taxpayer

Click on help icon next to each field for more details

Enter user id and password

PAN will be auto-populated.

Click on Login to proceed further

For more details on any screen, click on Help icon

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

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Site Last Updated on 15/02/2023 | Site best viewed on 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 landing page. At the top, there is a navigation bar with links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India logo and the Income Tax Department name are displayed. Below the header is a menu with 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 sections: Quick Links (Form 16B/16C/16D, Update Communication Details, Salary Details report, Pension Details report, Change Password), Welcome to TRACES! (with a description of the system and a list of functionalities), and Customer Care (Toll-Free: 1800 103 0344, 0120 4814600). A notification box is overlaid on the page, stating: "ATTENTION TAX PAYERS!!!! Please insist on getting Form 16/16A from your Deductor downloaded only from Traces. Valid form 16/16A. [click here](#)." Below this, there is a checkbox labeled "I agree to the usage and acceptance of Form 16 / 16A generated from TRACES" and a "Proceed" button. 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 header includes the TDS Centralized Processing Cell logo, the TRACES logo, and the Government of India Income Tax Department emblem. The navigation menu at the top contains: My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. The 'Statements/Forms' tab is active, and its dropdown menu is open, with 'Request for Correction' highlighted. 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). A 'Help' button is visible in the top right corner.

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 visible on the right. The main content area is titled "26QE Correction Check List" and contains a table with 17 items. The first column is labeled "Sl No." and the second is "Conditions Applicable". An orange oval highlights the "Proceed" button at the bottom left, with a callout box containing the text "Click here to proceed Further".

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.

[Proceed](#) 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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TDS
Centralized Processing Cell

My Home | **Statements**

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Help

04:35 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)
- 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**

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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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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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 (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System) are visible. On the top right, the Government of India Income Tax Department logo is present. A navigation bar contains links for 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is located on the right side. The main content area shows a 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 instructions: one points to the message stating 'Request number will generate after submission of correction request.' and another points to a 'Go to Track Correction Request' button, 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	Acknowledgment 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 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 form area contains the following fields and instructions:

- 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

Below the form, there is a 'Proceed' button. A callout bubble points to the 'Proceed' button with the text: "Click on Proceed to continue." Another 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 left is the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). At the top right is the Government of India Income Tax Department logo. The navigation menu includes: My Home, Statements/Forms (active), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A message box is overlaid on the screen with the following content:

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)
 - 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, a table lists correction details for various fields:

Field	Details
Financial Year	
PAN of Deductor/Buyer	
PAN of Deductee/Seller	
Total Amount Paid/Credited either in cash or exchange of another VDA	
Total Value of Consideration	
Date of transfer of virtual digital assets	

At the bottom of the screen, a footer message reads: "Click on 'Submit Correction' to submit the correction statement for approval / processing".

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

Step 6 (Contd.) : Financial Year will be change according to the Date of transfer of VDA

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 table for updating fields, with 'Step 1' selected. The table has two columns: 'Original' and 'Updated'. The fields are:

Field	Original Value	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
Total Value of Consideration	7500000	Updated Total Value of Consideration
Date of transfer of virtual digital assets	07-Aug-2023	Updated Date of transfer of virtual digital assets

Below the table is a summary table with columns: 'Financial Year', 'Deductor/Buyer Details', 'Deductee/Seller Details', 'Transaction Type Details', and 'Amount Paid/Credited either in cash or kind or in exchange of another VDA'.

Instructions are provided in a light blue box:

- Click on 'Submit Correction' to submit the correction statement for approval / processing
- Financial Year autopopulated on the basis of Date of transfer of virtual digital assets in statement cum challan

The 'Financial Year' field is highlighted with an orange oval and a callout box stating: "Financial Year will be change according to the Date of Transfer of Virtual Digital Assets."

The 'Submit Correction' button is highlighted with an orange oval and a callout box stating: "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 | Updated Financial Year: []
PAN of Deductor/Buyer: XXXXXXXXXXXX | Updated PAN of Deductor/Buyer: []
PAN of Deductee/Seller: XXXXXXXXXXXX | Updated PAN of Deductee/Seller: []
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: []
Total Value of Consideration: 7500000 | Updated Total Value of Consideration: []
Date of transfer of virtual digital assets: 07-Aug-2023 | Updated Date of transfer of virtual digital assets: []

Financial Year | **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: []
State: Goa | Post-Office: []
Country: []

Mobile Number of Old Deductor/Buyer: XXXXXXXXXXXX | Email ID of Old Deductor/Buyer: XXXXXXXXXXXX
Mobile Number of New Deductor/Buyer: XXXXXXXXXXXX | Email ID of New 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 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). The navigation bar includes 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. A 'Help' button is also present. Below the navigation bar, there is a 'Welcome abcd' message and a 'Login Date: 06-Mar-2024' indicator.

The main content area displays a table with the following data:

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	
Total Value of Consideration	7500000	Updated Total Value of Consideration	
Date of transfer of virtual digital assets	07-Aug-2023	Updated Date of transfer of virtual digital assets	

Below the table, there are five tabs: 'Financial Year', '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.

Instructions below the tabs include:

- 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.

The form fields for 'Deductee/Seller Details' include:

- PAN of Deductee/Seller* (XXXXXXXXXX)
- Category of Deductee/Seller* (Individual)
- Full Name of Deductee/Seller* (Jill)
- Complete Address of Deductee/Seller:
 - Flat/Door/Building* (XXXXXXXXXX)
 - Road / Street / Block / Sector (XXXXXXXXXX)
 - State* (XXXXXXXXXX)
 - PIN Code* (XXXXXXXXXX)
 - Area/Locality (XXXXXXXXXX)
 - District* (XXXXXXXXXX)
 - Post-Office (MUMBAI)
 - Country* (INDIA)

Additional instructions and fields:

- If PAN of the Deductor/Buyer and Deductee/Seller have been updated then Old & New Deductee/Seller's along with Email ID and Mobile Number are mandatory.
- If PAN of the Deductee/Seller and Total Amount Paid/Credited either in cash or kind or in exchange of another VDA has been updated then Old & New Deductee/Seller's Email ID and Mobile Number are mandatory.
- If Total Amount Paid/Credited either in cash or kind or in exchange of another VDA has been updated then updated Deductee/Seller are mandatory. Email Id and Mobile No. of Old Deductee/Seller are mandatory.

Fields for 'Email ID and Mobile Number of New Deductee/Seller' are also present.

Buttons at the bottom include 'Edit', 'Save', and 'Submit Correction'.

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
Income Tax Department

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

Financial Year: 2023-24 | Updated Financial Year: []
 PAN of Deductor/Buyer: ABCPA1234D | Updated PAN of Deductor/Buyer: []
 PAN of Deductee/Seller: ADLPA1234C | 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: []
 Total Value of Consideration: 7500000 | Updated Total Value of Consideration: []
 Date of transfer of virtual digital assets: 07-Aug-2023 | Updated Date of transfer of virtual digital assets: []

Click on Edit to update the details and click on "Save" to Save the updates.

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

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: Value In Words*:

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110	1816789	01-Jul-2023	36647
4	1110	1816789	01-Jul-2023	36648
5	1110	1816789	01-Jul-2023	36649
6	1110	1816789	01-Jul-2023	36650
7	1110	1816789	01-Jul-2023	36651
8	1110	1816789	01-Jul-2023	36652
9	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 | View 1 - 10 of 10

Edit | Replace Challan | **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 on **Save** to save updated details

Click on Submit Correction Statement

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

Step 6(Contd.) : After click on “Edit” button, info. Message will be displayed on the screen

Total Amount Paid/Credited* Value in Words*

either in cash or kind or in exchange of another VDA

Challan Identification Number

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110			38745
2	1110			36646
3	1110			36647
4	1110			36648
5	1110			36649
6	1110			36650
7	1110			36651
8	1110			36652
9	1110			36653
10	1110			36654

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)
 - 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

View 1 - 10 of 10

Click on “OK” to proceed further.

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

Step 6(Contd.) : Tick on the check box to select the challan then click on “Replace Challan” button to replace the same.

Challan Identification Number					
	Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
<input type="checkbox"/>	1	1110	1816789	01-Jul-2023	38745
<input type="checkbox"/>	2	1110	1816789	01-Jul-2023	36646
<input type="checkbox"/>	3	1110	1816789	01-Jul-2023	36647
<input type="checkbox"/>	4	1110	1816789	01-Jul-2023	36648
<input type="checkbox"/>	5	1110	1816789	01-Jul-2023	36649
<input type="checkbox"/>	6	1110	1816789	01-Jul-2023	36650
<input checked="" type="checkbox"/>	7	1110	1816789	01-Jul-2023	36651
<input type="checkbox"/>	8	1110	1816789	01-Jul-2023	36652
<input type="checkbox"/>	9	1110	1816789	01-Jul-2023	36653
<input type="checkbox"/>	10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 View 1 - 10 of 10

Replace Challan Details

Amount of tax paid (in Rs.)* BSR code of bank branch*

Date on which tax deposited* Challan serial number*

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

Tick on the check box to select the challan

Click on Replace Challan

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

Step 6(Contd.) : After clicking on Replace Challan button, click on Save and then click on Submit Correction button

Challan Identification Number					
	Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
<input type="checkbox"/>	1	1110	1816789	01-Jul-2023	38745
<input type="checkbox"/>	2	1110	1816789	01-Jul-2023	36646
<input type="checkbox"/>	3	1110	1816789	01-Jul-2023	36647
<input type="checkbox"/>	4	1110	1816789	01-Jul-2023	36648
<input type="checkbox"/>	5	1110	1816789	01-Jul-2023	36649
<input type="checkbox"/>	6	1110	1816789	01-Jul-2023	36650
<input checked="" type="checkbox"/>	7	1110	1816789	01-Jul-2023	36651
<input type="checkbox"/>	8	1110	1816789	01-Jul-2023	36652
<input type="checkbox"/>	9	1110	1816789	01-Jul-2023	36653
<input type="checkbox"/>	10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 View 1 - 10 of 10

Replace Challan Details

Amount of tax paid (in Rs.)* BSR code of bank branch*

Date on which tax deposited* Challan serial number*

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

Click on Submit Correction Statement

Click on Save

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

Step 6(Contd.) : Success message will appear on the screen after challan replaced

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

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

Challan Replaced successfully

Total Value of Consideration* 7500000

Whether Payment made in kind or in exchange of another VDA* Yes

Date of transfer of virtual digital assets* (DD-MMM-YYYY; e.g., 12-Dec-2022) 01-Feb-2024

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

Challan Identification Number

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745

Success message will appear on the screen after challan replaced

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 Edit

Financial Year* 2023-24

Deductor/Buyer Details Edit

PAN of Deductor/Buyer* XXXXXXXXXXXX

Full Name of Deductor/Buyer* XXXXXXXXXXXX

Category of Deductor/Buyer* XXXXXXXXXXXX

Complete Address and Communication Details

Country* INDIA

Flat / Door / Building* XXXXXXXXXXXX

Road / Street / Block / Sector XXXXXXXXXXXX

PIN Code* XXXXXXXXXXXX

Post-Office XXXXXXXXXXXX

Area/Locality XXXXXXXXXXXX

District* XXXXXXXXXXXX

State* XXXXXXXXXXXX

Email Id XXXXXXXXXXXX

Mobile Number XXXXXXXXXXXX

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

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

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

Total Value of Consideration*	7500000
Whether Payment made in kind or in exchange of another VDA*	Yes
Date of transfer of virtual digital assets*	01-Feb-2024
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	5000000
Value in Words	Fifty Lakhs Only
Challan Identification Number	

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110	1816789	01-Jul-2023	36647
4	1110	1816789	01-Jul-2023	36648
5	1110	1816789	01-Jul-2023	36649
6	1110	1816789	01-Jul-2023	36650
7	1110	1816789	01-Jul-2023	36651
8	25000	1816789	01-Feb-2024	77945
9	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 View 1 - 10 of 10

[Back](#) [Confirm the 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.

Total Value of Consideration*	7500000
Whether Payment made in kind or in exchange of another VDA*	Yes
Date of transfer of virtual digital assets*	01-Feb-2024
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	5000000
Value in Words	Fifty Lakhs Only
Challan Identification Number	

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110			36646
3	1110			36647
4	1110			36648
5	1110			36649
6	1110			36650
7	1110			36651
8	25000			77945
9	1110			36653
10	1110		01-Jul-2023	36654

Approval for Correction request

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

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

PAN of 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 will be asked to confirm if PAN of the New Deductee/Seller is known or unknown.

Total Value of Consideration*	7500000
Whether Payment made in kind or in exchange of another VDA*	Yes
Date of transfer of virtual digital assets*	01-Feb-2024
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	5000000
Value in Words	Fifty Lakhs Only
Challan Identification Number	

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110			36646
3	1110			36647
4	1110			36648
5	1110			36649
6	1110			36650
7	1110			36651
8	1110			36652
9	1110			36653
10	1110	1816789	01-Jul-2023	36654

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 New 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

Page 1 of 1 View 1 - 10 of 10

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

Total Value of Consideration*	7500000
Whether Payment made in kind or in exchange of another VDA*	Yes
Date of transfer of virtual digital assets*	01-Feb-2024
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	5000000
Value in Words	Fifty Lakhs Only
Challan Identification Number	

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110			36647
4	1110			36648
5	1110			36649
6	1110			36650
	1110			36651
	25000			77945
	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

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.

Click on “Proceed” for further process

Page 1 of 1 View 1 - 10 of 10

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 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. Below the navigation, 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, a form is displayed 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 shown 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

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. An orange 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 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:'. Below this, there are three radio button options: 'DSC (?)', 'e-verify (Net Banking) (?)', and 'AO Approval (?)'. The 'e-verify (Net Banking) (?)' option is selected. Below the options, there are three more radio button options: 'Aadhaar (?)', 'Proceed', and 'Cancel'. The 'Proceed' button is circled in orange, and a callout bubble points to it with the text 'Click here to proceed further'. At the bottom of 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'. There are also 'Step 2' and 'Step 3' indicators on the right side 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”

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

To e-verify

Help

Step 1 — Step 2 — Step 3

Details To Be Printed on Form 26QE Correction Acknowledgement :

- To e-verify 26QE Correction, please login to your Bank Website and click on link ‘View 26AS/Annual Tax Statement’
- Details are populated as per your profile information, you can update details in Profile section. Father's Name is populated from PAN database, please visit www.tin-nsdl.com to update it

Full Name of Person Responsible for Deduction of Tax	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
Place	XXXXXXXXXX

Submit Request Cancel

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.

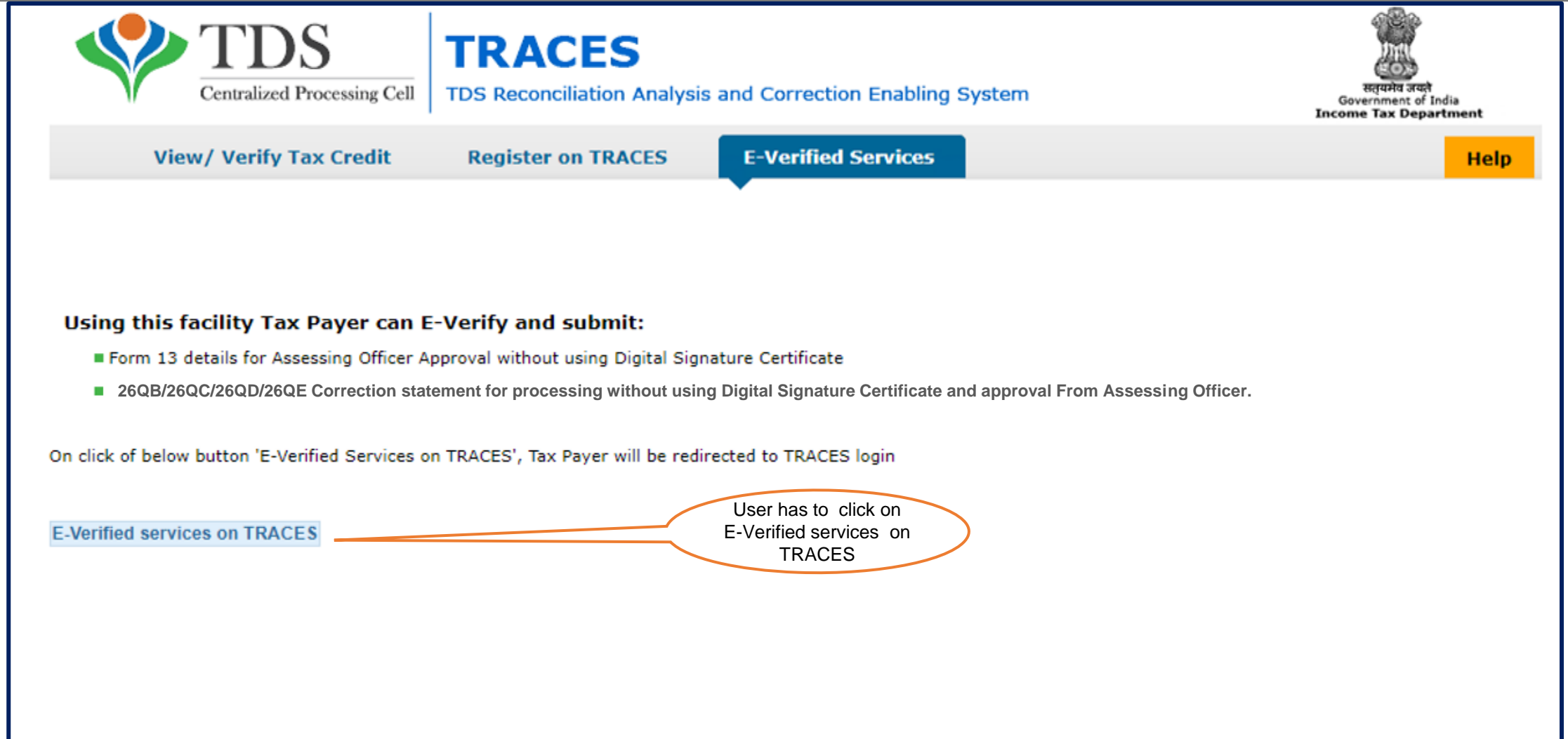
Click [View Tax Credit \(Form 26AS/Annual Tax Statement\)](#) to view your Form 26AS/Annual Tax Statement.

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:' followed by two bullet points: '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 this, it states: 'On click of below button 'E-Verified Services on TRACES', Tax Payer will be redirected to TRACES login'. At the bottom left, there is a button labeled 'E-Verified services on TRACES'. An orange callout bubble points to this button with the text: 'User has to click on E-Verified services on TRACES'.

6. Pictorial guide for “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 navigation tabs for Home, Deductor, Tax Payer, and Help. The main content area is titled "Login" and contains the following fields and instructions:

- User Id***: A text box containing "XXXXXXXXXX". An annotation points to this field with the text "Pre populated Username."
- Password***: A text box. An annotation points to this field with the text "Pre populated PAN".
- TAN for Deductor / PAN for Tax Payer***: A text box containing "XXXXXXXXXX". A red annotation next to it says "TAN / PAN is mandatory".
- Verification Code***: A CAPTCHA image showing the text "yng10p". A green refresh icon and the text "Click to refresh image" are next to it.
- Enter text as in above image***: A text box for entering the verification code. A red annotation next to it says "Verification Code is mandatory".
- Login**: A blue button at the bottom of the form.

On the right side, there is a "For Deductors:" section with the following instructions:

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

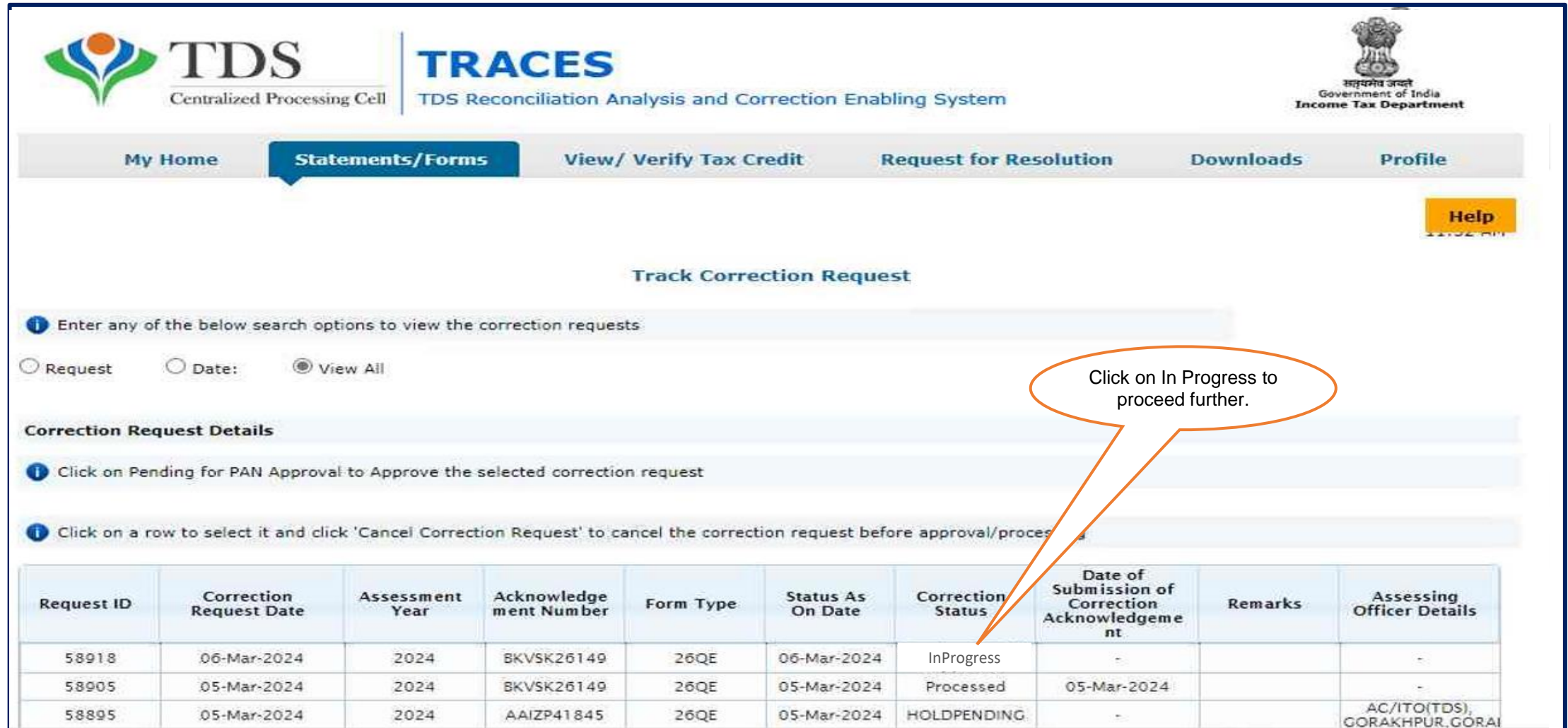
Below this, there is a "For Tax Payers:" section with the following instruction:

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

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

6. Pictorial guide for “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

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

1 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

Bank Branch Code (BSR)/Bank Code*

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

Challan Serial Number* (5 digits or 8 digits; e.g., 00053 or 00000053)

Challan Deposit Amount* (₹)(e.g., 1987)

Proceed

Mention CIN details as per the challan paid against 26QE

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	

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

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

Total Value of Consideration*	7500000
Whether Payment made in kind or in exchange of another VDA*	Yes
Date of transfer of virtual digital assets*	01-Feb-2024
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA*	5000000
Value in Words	Fifty Lakhs Only
Challan Identification Number	

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110	1816789	01-Jul-2023	36647
4	1110	1816789	01-Jul-2023	36648
5	1110	1816789	01-Jul-2023	36649
6	1110	1816789	01-Jul-2023	36650
7	1110	1816789	01-Jul-2023	36651
8	25000	1816789	01-Feb-2024	77945
9	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 View 1 - 10 of 10

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

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

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

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

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

The screenshot displays the TDS TRACES portal interface. At the top, there is a navigation bar with links for Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header features the TDS logo (Centralized Processing Cell) and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). On the right, the Government of India Income Tax Department logo is visible. Below the header, a menu bar contains options: My Home, Statements/Forms, Tax Credit, Request for Resolution, Downloads, and Profile. A yellow 'Help' button is located on the right side. The main content area displays a message: "Correction statement submitted successfully!". Below this, a detailed 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". A blue button labeled "Go to Track Correction Request" is positioned at the bottom left. Two orange callout boxes provide additional information: one points to the "Correction ID" field in the message, stating "Correction ID will generate after submission of correction", and the other points to the "Go to Track Correction Request" button, stating "Click here to check correction status."

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 present.

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 main content is a table 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	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, 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 using the following options:
 - DSC [?]
 or, you can validate the 26QE correction request using below available options:
 - e-verify (Net Banking) [?]
 - AO Approval [?]
 - Aadhaar [?]

Two callout boxes provide instructions:
 1. One points to the 'DSC [?]' radio button with the text: "User need to click on 'DSC(Digital Signature Certificate)' option".
 2. Another points to the 'Proceed' button at the bottom of the dialog with the text: "Click here to proceed further".

Below the dialog, a 'Submit Request' button and a 'Cancel' button are visible. The user's location is shown as 'VIJAY NAGAR'.

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 a 'Certificate Store' table with the following data:

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

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; and '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, which stands for TDS Reconciliation Analysis and Correction Enabling System. The Government of India Income Tax Department logo is also visible. A navigation menu includes options like My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is located on the right. The main content area shows a success message: "Correction statement submitted successfully!". Below this, 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". A blue button labeled "Go to Track Correction Request" is positioned below the message. Two callout boxes are present: one pointing to the button 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 and the Government of India Income Tax Department emblem. The navigation menu is active on 'Statements/Forms'. The main content area is titled 'Track Correction Request' and features 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', along with pagination information '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. 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, with the following text: "Your DSC is registered on TRACES, you can validate the 26QE correction request using the following options: DSC [?], or, you can validate the 26QE correction request using the following below available options: e-verify (Net Banking) [?], AO Approval [?], Aadhaar [?].". The 'AO Approval' option is selected with a radio button. Below the options is a 'Proceed' button. At the bottom of the dialog, there are 'Submit Request' and 'Cancel' buttons.

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 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”

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

Help 11:00 AM

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

Details To Be Printed on Form 26QE Correction Acknowledgement

Details are populated from PAN database, please verify

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

Continue Cancel

Full Name of Person

Father's Name of Person

Designation of Person Responsible for: Buyer of Immovable Property

Place: Ghaziabad

Submit Request Cancel

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

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

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

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

Search In Keyword

English

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

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 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.

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	Correction Status	Date of Submission of Correction Acknowledgement	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

User can check AO details in “AO Detail” column

Correction status will be Pending for AO Approval

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: 35711		Date of Request: 13-Feb-2024	
ACKNOWLEDGEMENT NUMBER OF 26QE		FINANCIAL YEAR	
QHBYT12829		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	-
PAN of Deductor/Buyer	XXXXXXXXXX	Updated PAN of Deductor/Buyer	-
PAN of Deductee/Seller	XXXXXXXXXX	Updated PAN of Deductee/Seller	XXXXXXXXXX
Total Value of Consideration	7500000	Updated Total Value of Consideration	-
Date of transfer of virtual digital assets	07-Aug-2023	Updated Date of transfer of virtual digital assets	01-Feb-2024
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:	13-Feb-2024	Full Name: abcd	
Note: 1)Please furnish Form 26QE Acknowledgement to your Jurisdictional Assessing Officer after other PAN(s) Approval.			

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	10-Mar-2024		WARD TDS(2),Agra
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’

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

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

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

Next Cancel

Submit Request Cancel

These details will appear as per PAN data

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

Step 3: Select option Aadhaar or VID to authenticate

Steps to use Aadhaar Authentication

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

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

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

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

Please select option to authenticate: Aadhaar VID

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

Next Cancel

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

Submit Request Cancel

Help

Step 2 ---- Step 3

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

Click here to proceed further

Select Aadhaar option

Enter 12 digit Aadhaar Number

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 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.

A pop-up window is displayed in the center, containing the following text:

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

Below the instructions, it states: "OTP has been sent to mobile number; *****6903". There is an input field labeled "Enter OTP" and a "Submit" button. Below the input field are "Resend OTP" and "Cancel" buttons.

Callouts provide the following 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.

At the bottom of the pop-up, 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

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 (TDS Reconciliation Analysis and Correction Enabling System) logo, along with the Government of India Income Tax Department emblem. A menu bar includes options like My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is located on the right. The main content area shows a success message: "Correction statement submitted successfully!". Below this, 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". A blue button labeled "Go to Track Correction Request" is highlighted. Two orange callout boxes provide instructions: one points to the button with the text "Click here to check correction status.", and another points to the "Correction ID" text with the text "Correction ID will generate after submission of correction".

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 TDS TRACES portal interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text 'Search In Keyword'. The portal logo for TDS (Centralized Processing Cell) and TRACES (TDS Reconciliation Analysis and Correction Enabling System) is visible. The Government of India Income Tax Department logo is also present. The main navigation menu includes: My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, Profile, and Help. The time shown is 03:51 PM. The main content area shows a form 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 form shows 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, TRACES (TDS Reconciliation Analysis and Correction Enabling System), and the Government of India Income Tax Department. A navigation bar contains links for My Home, Statements/Forms (highlighted), View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A Help button is 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

सत्यमेव जयते
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	Edit
Financial Year*	2023-24

Deductor/Buyer Details	
PAN of Deductor/Buyer*	XXXXXXXXXX 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

Transaction Type Details

Type of Payment* Transfer of virtual digital assets

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

Total Value of Consideration* 7500000

Whether Payment made in kind or in exchange of another VDA* Yes

Date of transfer of virtual digital assets* 07-Aug-2023

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

Value in Words* Fifty Lakhs Only

Challan Identification Number

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110	1816789	01-Jul-2023	36647
4	1110	1816789	01-Jul-2023	36648
5	1110	1816789	01-Jul-2023	36649
6	1110	1816789	01-Jul-2023	36650
7	1110	1816789	01-Jul-2023	36651
8	25000	1816789	01-Feb-2024	77945
9	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

Page 1 of 1 View 1 - 10 of 10

Approve Correction Request
Reject Correction Request

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* 7500000
Whether Payment made in kind or in exchange of another VDA* Yes
Date of transfer of virtual digital assets* 07-Aug-2023
Total Amount Paid/Credited either in cash or kind or in exchange of another VDA* 5000000
Value in Words* Fifty Lakhs Only
Challan Identification Number

Sr. No.	Amount of tax paid (in Rs.)	BSR code of bank branch	Date on which tax deposited	Challan serial number
1	1110	1816789	01-Jul-2023	38745
2	1110	1816789	01-Jul-2023	36646
3	1110	1816789	01-Jul-2023	36647
4	1110	1816789	01-Jul-2023	36648
5	1110	1816789	01-Jul-2023	36649
6	1110	1816789	01-Jul-2023	36650
7	1110	1816789	01-Jul-2023	36651
8	25000	1816789	01-Feb-2024	77945
9	1110	1816789	01-Jul-2023	36653
10	1110	1816789	01-Jul-2023	36654

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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

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
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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View 1 - 5 of 5

[View/Download Acknowledgement](#)

[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