

E-Tutorial

1. Important Information on Challan Status.
2. Brief Steps to check Challan Status.
3. Pictorial guide to check Challan Status.



TDS
Centralized Processing Cell

1. Important Information on Challan Status

- Through this functionality Taxpayer can check Challan status of 26QB/26QC/26QD whether it is fully consumed or partially consumed or matched.
 - 26QB Challans will be available from the F.Y 2013-14 onwards, 26QC Challans will be available from the F.Y 2017-18 onwards & 26QD Challans will be available from the F.Y 2019-20 onwards .
Note: Status of Challan(s) having minor head 800 can be seen through this functionality.
 - Taxpayer can check Challan Status using below search options:
 - **Option 1:** BSR Code, Date of Deposit & Challan Serial Number (i.e. Challan Identification Number)
 - **Option 2:** Acknowledgement number (9 digits Acknowledgement No. for 26QB & 10 digits Acknowledgement No. for 26QC & 26QD).
 - **Option 3:** Challan Deposit Date “From Date & To Date”
 - **Option 4:** Financial Year
- Please Note:**
- Challan Status will not be shown if Challan details are wrong or does not belong to the login PAN /Form Type/F.Y.

2. Brief Steps to check Challan Status

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

Step 2 : Click on ‘**Challan Status**’ option available under ‘**Statements/Forms**’ menu.

Step 3 : Select anyone search option. Enter the required details in selected option then click on “**GO**” button to proceed.

Step 4 : After clicking on “**GO**” button Challan status will be shown.

Step 5: To view the consumption details of Challan, click on a row then click on “**View Consumption details**” button.

3. Pictorial guide to check Challan Status

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, 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 Income Tax Department logo is on the right. A secondary navigation bar includes Home, Deductor, Tax Payer, and PAO. The main content area is divided into several sections: a 'Login' section on the left with links for Login, Register as New User, Forgot Password, and Forgot User ID; a central banner for the National Award for e-Governance; an 'About the portal' section; a 'Highlights of the Portal' section with links for downloading Conso File, Justification Report, Form 26AS, Form 16/16A, and viewing Challan Status and Manage Profile; a 'Quick Links' section on the left with links for Online Challan Correction, TDS CPC Communications, e-Tutorials, Circulars and Notifications, Rates and Tables, Forms, Conso File Formats, and TDS on Sale of Property; a 'Customer Care' section on the right with toll-free numbers and contact email; a 'Popular FAQ' section; and a 'Tag Cloud' section at the bottom right.

Click on 'Login' on TRACES home page and login as Tax Payer

3. Pictorial guide to check Challan Status (Contd.)

Step 1: Login to TRACES website with User ID, Password and the Verification code

The screenshot shows the TRACES website login 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 Home, Deductor, Tax Payer, PAO, and Help. The main content area has a 'Login' section with radio buttons for 'Deductor' and 'Taxpayer/PAO'. The 'Taxpayer/PAO' option is selected. There are four input fields: 'User Id*' (containing 'asdff12345C'), 'Password*', 'PAN for Tax Payer / AIN for PAO*' (containing 'asdff12345C'), and 'Verification Code*' (with a CAPTCHA image showing 'ea1fe'). A 'Login' button is at the bottom. A 'Help' icon is in the top right. A 'Common Note' box on the right contains instructions for users registered in TRACES and a note about cookies.

Click on Taxpayer/PAO option

Click on help icon next to each field for more details

Enter user id and password

PAN will be auto-populated.

Enter the text as displayed in Verification Code

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

3. Pictorial guide to check Challan Status (Contd.)

Landing Page will be displayed

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

Quick Links

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

Welcome to TRACES!

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

Some of the functionalities available through TRACES are listed below.

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

Customer Care

Toll-Free: 1800 103 0344
0120 4814600

User Login Details

Landing Page

3. Pictorial guide to check Challan Status (Contd.)

Step 2: Click on 'Challan Status' option available under 'Statements/Forms' menu

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top left is the TDS logo with the text 'Centralized Processing Cell'. To its right is the TRACES logo and the full name of the system. On the top right is the Government of India logo and the text 'Income Tax Department'. A navigation bar contains the following options: 'My Home', 'Statements/Forms', 'View/ Verify Tax Credit', 'Request for Resolution', 'Downloads', and 'Profile'. The 'Statements/Forms' menu is expanded, showing a list of options: 'Request for Correction', 'Track Correction Request', 'View Default Summary', 'Request for Justification Report Download', 'Request for Refund', 'Track Refund Request', 'Request for Form 13', 'Track Request Form 13', and 'Challan Status'. The 'Challan Status' option is highlighted in blue. A callout bubble points to this option with the text: 'Click on "Challan Status" option to check the status of Challan'. On the left side, there is a 'Quick Links' section with items like 'Form 16B/16C/16D (For Buyer/Tenant/Payer)', 'Update Communication Details', 'Salary Details reported by Employer', and 'Change Password'. On the right side, there is a 'Customer Care' section with toll-free numbers and a 'User Login Details' section. A 'Help' button is visible in the top right corner.

3. Pictorial guide to check Challan Status (Contd.)

Step 3: Select anyone search option

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) interface. At the top, there are logos for TDS Centralized Processing Cell and the Government of India Income Tax Department. A navigation bar includes links for My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow 'Help' button is located on the right. The main heading is 'Challan Status Query for Form-26QB/26QC/26QD'. Below this, there are two informational messages: one stating that Form 26QB data is available from FY 2013-14 onwards, and another stating that Form 26QC data is available from FY 2017-18 onwards, and Form 26QD data from FY 2019-20 onwards. A third message instructs the user to enter any one of the search options. There are four search options provided: Search Option 1 (BSR Code, Date Of Deposit, and Challan Serial Number), Search Option 2 (Acknowledgement Number), Search Option 3 (Challan Deposit Date range), and Search Option 4 (Financial Year). An orange oval highlights the 'Go' button in the first search option, with the text 'Select any one search option' written inside it.

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

Challan Status Query for Form-26QB/26QC/26QD

1 Challans for Form 26QB will be available from the F.Y 2013-14 onwards , for Form 26QC will be available from the F.Y 2017-18 onwards & for Form 26QD will be available from the F.Y 2019-20 onwards.

1 Please enter any one of the below search options to view challan details.

Search Option 1

BSR Code* Date Of Deposit* (dd-mmm-yyyy; e.g., 12-Dec-1980) Challan Serial Number*

Search Option 2

Acknowledgement Number*

Search Option 3

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

Search Option 4

Financial Year*

Select any one search option

3. Pictorial guide to check Challan Status (Contd.)

Step 3(Contd.): Option 1: Enter BSR Code, Date of Deposit & Challan Serial Number

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

Challan Status Query for Form-26QB/26QC/26QD

Challans for Form 26QB will be available from the F.Y 2013-14 onwards , for Form 26QC will be available from the F.Y 2017-18 onwards & for Form 26QD will be available from the F.Y 2019-20 onwards.

Please enter any one of the below search options to view challan details.

Search Option 1

BSR Code* Date Of Deposit* Challan Serial Number*

(dd-mmm-yyyy; e.g., 12-Dec-1980)

Enter CIN details
i.e. BSR Code, Date
of Deposit & Challan
Serial Number

Click on "GO" button
to proceed

3. Pictorial guide to check Challan Status (Contd.)


Step 3(Contd.): Option 3: Select Challan Deposit Date “From Date & To Date”

Challan Status Query for Form-26QB/26QC/26QD

1 Challans for Form 26QB will be available from the F.Y 2013-14 onwards , for Form 26QC will be available from the F.Y 2017-18 onwards & for Form 26QD will be available from the F.Y 2019-20 onwards.

1 Please enter any one of the below search options to view challan details.

Search Option 1



BSR Code* Date Of Deposit*  Challan Serial Number*

(dd-mmm-yyyy; e.g., 12-Dec-1980)

Search Option 2

Acknowledgement Number*

Search Option 3

Challan Deposit Date* From  To 

(dd-mmm-yyyy; e.g., 12-Dec-1980)

Select Challan Deposit Date then click on 'GO' button to proceed

Challan Deposit Date range should be with in same Financial Year

3. Pictorial guide to check Challan Status (Contd.)

Step 3(Contd.): Option 3: Select “Financial Year”

Search Option 2

Acknowledgement Number*

Search Option 3

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

Select Financial Year then click on “GO” button to proceed

Search Option 4

Financial Year*

26QB Challans will be available from the F.Y 2013-14 onwards, 26QC Challans will be available from the F.Y 2017-18 onwards & 26QD Challans will be available from the F.Y 2019-20 onwards.

3. Pictorial guide to check Challan Status (Contd.)

Step 4: After clicking on “GO” button Challan Status will be shown

The screenshot shows the TRACES portal interface. At the top left is the TDS logo (Centralized Processing Cell) and the TRACES title (TDS Reconciliation Analysis and Correction Enabling System). At the top right is the Government of India Income Tax Department logo. Below the logos is a navigation menu with buttons for My Home, Statements/Forms, View/ Verify Tax Credit, Request for Resolution, Downloads, and Profile. A yellow Help button is located on the right side. The main content area is titled "Challan Details" and contains a table with the following data:

Date Of Deposit	Challan Serial Number	Status
31-Mar-2021	18076	MATCHED
31-Mar-2021	18071	FULLY CONSUMED
10-Apr-2020	42432	PARTIALLY CONSUMED

Below the table, there is a pagination control showing "Page 1 of 1" and "View 1 - 3 of 3". At the bottom left, there are two buttons: "Back" and "View Consumption Details". A callout bubble with the text "Challan Status" points to the "Status" column header of the table.

3. Pictorial guide to check Challan Status (Contd.)

Step 5: To view the consumption details of Challan, click on a row then click on “View Consumption details” button

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

The main section is titled 'Challan Details' and contains a table with the following data:

Date Of Deposit	Challan Serial Number	Status
31-Mar-2021	18076	MATCHED
31-Mar-2021	18071	FULLY CONSUMED
10-Apr-2020	42432	PARTIALLY CONSUMED

Below the table, there are 'Back' and 'View Consumption Details' buttons. The 'View Consumption Details' button is circled in orange with a callout that says 'Click here to view Challan consumption details'.

Clicking on the 'View Consumption Details' button leads to a detailed table with the following data:

Acknowledgement No.	Financial Year	Form Type	Challan Amount(₹)	Claimed Amount in Statement(₹)	Refund Requested/ Issued.	Status	Available Balance(₹)
SSS182022	2020-21	26QB	51,000.00	38,250.00	0.00	PARTIALLY CONSUMED	12,750.00

This second table also has a 'Page 1 of 1' indicator and a 'View 1 - 1 of 1' status. A callout points to the 'PARTIALLY CONSUMED' status in this table, saying 'Challan consumption details'.

Another callout points to the 'PARTIALLY CONSUMED' row in the first table, saying 'Click on a row to proceed'.

THANK YOU

Notes:

- 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