



TRACES

TDS Reconciliation Analysis and Correction Enabling System

## e-Tutorial


# Request for correction in Form 16B (Buyer/Transferee)

# Login as Tax Payer

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English



## TRACES

TDS Reconciliation Analysis and Correction Enabling System



Home Deductor Tax Payer PAO

**Login**

Login

Register as New User


Forgot Password

**Quick Links**

TDS CPC Communications **New**

■ Refunds of challans has been enabled on TRACES. Deductor

Click on 'Login' in TRACES as taxpayer



I have a query. To whom should I ask? >>

**About the Portal** [View All](#)

TRACES is a web-based application of the Income Tax Department that provides an interface to all stakeholders associated with TDS administration. It enables viewing of challan status,

**Customer Care**

**Toll-Free** 1800 103 0344

0120 4814600

[contactus@tdscpc.gov.in](mailto:contactus@tdscpc.gov.in)

**Popular FAQ** [View All](#)

■ How can a registered user in TIN login to TRACES?

## Important Points

- Download request for correction in Form 16B can **only be submitted by buyer of property.** Seller cannot submit download request
- PAN of seller cannot be same as PAN of user logged in
- The user can request for correction in Form 16B **ONLY BEFORE** downloading form 16B. If the user has already downloaded the form 16B, correction request can not be placed.
- Correction for Form 16 B request will be **ALLOWED ONCE.**
- The correction can be allowed from the head 'interest' & other amount 'other amount' to the head 'total tax' but not vice versa.
- Deductee cannot get the credit for Interest and Other amount.
- Deductee can gets the credit only for Tax amount.
- This functionality can be used when wrong allocation of tax amount has been done in the challan 280 by buyer. Examples of wrong allocation are explained in slide 4 and 5 .

## Example : TDS mentioned in wrong heading


Direct Tax Challan Report						
CHALLAN NO. / ITNS 280		Tax Applicable (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME-TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>			ASSESSMENT YEAR 2014-15	
PAN : AFED000007E						
Full Name : TOKONNIBEDSADSTWENITTTT						
Tel. No. :						
Type of Payment						
(100) Advance Tax <input type="checkbox"/>		(102) Surtax <input type="checkbox"/>				
(300) Self Assessment Tax <input type="checkbox"/>		(106) Profits of Domestic Companies <input type="checkbox"/>				
(400) Tax on Regular Assessment <input type="checkbox"/>		(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>				
(800) TDS on Sale of Property <input checked="" type="checkbox"/>						
Details of Payment				FOR USE IN RECEIVING BANK		
Amount (in Rs. only)				Debit to A/c / Cheque credited on		
Income Tax 0				08-09-2013 (DD-MM-YYYY)		
Surcharge 0				Successful		
Education Cess 0				ICICI Bank		
Interest 0				Uttam Nagar, New Delhi		
Penalty 0				CIN		
Others 95000				BSR Code		
Total 95000				Tender Date		
Total (in words)				Challan Serial No.		
Zero				Rs. 90000		
Debit to A/c				Internet Banking Payment		
Date 08-09-2013				through ICICI Bank		
Drawn on						

TDS amount Should mentioned in front of 'Income Tax' Column

Note : In this given challan given challan the TDS amount has been mentioned in front of heading 'other'.


However the TDS amount should have been mentioned in front of heading 'Income Tax' only. In this scenario, buyer has to go for correction in Form 16B.

# Example (contd.): Implication of mention of TDS mentioned in wrong heading in challan ITNS 281

TDS Centralized Processing Cell		TRACES TDS Reconciliation Analysis and Correction Enabling System		 Government of India Income Tax Department	
<b>FORM NO. 16B</b>					
[See rule 31(1)(b)]					
Certificate under Section 203 of the Income Tax Act, 1961 for Tax Deducted at Source					
Certificate No.: XGRFHYH			Last Updated On: 17-Sep-2013		
Name and Address of the Deductor (Transferee)			Name and Address of the Deductor (Transferor)		
[Redacted Name and Address]			[Redacted Name and Address]		
PAN of the Deductor (Transferee)		PAN of the Deductor (Transferor)		Assessment Year	
[Redacted PAN]		[Redacted PAN]		2014-15	
Summary of Transaction(s)					
Sr. No.	Unique Acknowledgement Number	Amount Paid / Credited (Rs.)	Date of Payment / Credit (dd-mm-yyyy)		
1	[Redacted]	[Redacted]	04-Sep-2013		
I. DETAILS OF TAX DEDUCTED AT SOURCE					
Sr. No.	Amount (Rs.)	BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mm-yyyy)	Challan Identification Number (CIN)	
1	0.00	[Redacted]	06-Sep-2013	[Redacted]	
II. DETAILS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (Income Tax + Surcharge + Edu. Cess + Fee + Interest)					
Sr. No.	Amount (Rs.)	BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mm-yyyy)	Challan Identification Number (CIN)	
1	0.00	[Redacted]	06-Sep-2013	[Redacted]	
Verification					
I, RAGHAVENDRA VISHWANATH NAYAK, son / daughter of VISHWANATH ANNAPPA NAYAK in the capacity of Buyer of Immovable Property (Designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Note : This TDS amount will not appear in form 16B and the seller will not to claim the credit of this amount in ITR.

# Example (contd.): Implication of mention of TDS mentioned in wrong heading in challan ITNS 281

TDS Centralized Processing Cell		TRACES TDS Reconciliation Analysis and Correction Enabling System		 Government of India Income Tax Department	
<b>FORM NO. 16B</b>					
[See rule 31(1)(b)]					
Certificate under Section 203 of the Income Tax Act, 1961 for Tax Deducted at Source					
Certificate No.: XGRFHYH			Last Updated On: 17-Sep-2013		
Name and Address of the Deductor (Transferee)			Name and Address of the Deductor (Transferor)		
[Redacted Name and Address]			[Redacted Name and Address]		
PAN of the Deductor (Transferee)		PAN of the Deductor (Transferor)		Assessment Year	
[Redacted PAN]		[Redacted PAN]		2014-15	
Summary of Transaction(s)					
Sr. No.	Unique Acknowledgement Number	Amount Paid / Credited (Rs.)	Date of Payment / Credit (dd-mm-yyyy)		
1	[Redacted]	[Redacted]	04-Sep-2013		
I. DETAILS OF TAX DEDUCTED AT SOURCE					
Sr. No.	Amount (Rs.)	BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mm-yyyy)	Challan Identification Number (CIN)	
1	0.00	[Redacted]	06-Sep-2013	[Redacted]	
II. DETAILS OF TAX DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (Income Tax + Surcharge + Edu. Cess + Fee + Interest)					
Sr. No.	Amount (Rs.)	BSR Code of the Bank Branch	Date on which Tax Deposited (dd-mm-yyyy)	Challan Identification Number (CIN)	
1	0.00	[Redacted]	06-Sep-2013	[Redacted]	
Verification					
I, RAGHAVENDRA VISHWANATH NAYAK, son / daughter of VISHWANATH ANNAPPA NAYAK in the capacity of Buyer of Immoveable Property (Designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Note : This TDS amount will not appear in form 16B and the seller will not to claim the credit of this amount in ITR.

# Steps for request for Form 16B correction: Login as Tax Payer

The screenshot shows the TRACES login interface. At the top, there are navigation tabs: Home, Deductor, Tax Payer (selected), and PAO. A Help button is located in the top right corner. Below the navigation, there is a red banner with the text: "after registering on TRACES as Tax Payer" and "TDS is now applicable on sale of immovable property. Click here for more details".

The main section is titled "Login" and contains the following fields and instructions:

- User Id\***: A text input field containing "AAAAA1234A". An annotation bubble points to this field with the text "Enter User id and Password".
- Password\***: A password input field with masked characters. An annotation bubble points to this field with the text "Enter User id and Password".
- TAN for Deductor / PAN for Tax Payer / AIN for PAO\***: A text input field. An annotation bubble points to this field with the text "Enter PAN".
- Verification Code\***: A CAPTCHA image showing the text "b5y24". A "Click to refresh image" link is next to it.
- Enter text as in above image\***: A text input field for the verification code. An annotation bubble points to this field with the text "Enter verification code".
- Login**: A blue button. An annotation bubble points to this button with the text "Click on 'Login' to proceed".

At the bottom left, there are links for "Register as New User", "Forgot Password?", and "Forgot User ID?".

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

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

At the bottom of the right sidebar is a "Common Note:" section with the following instruction:

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



# Request for filing correction for form 16B (contd.)

The screenshot displays the TRACES (TDS Reconciliation Analysis and Correction Enabling System) portal. 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 and language selector (English) are also present. The main header features the TDS Centralized Processing Cell logo and the TRACES logo. Below the header, a navigation menu includes options like My Home, View Tax Credit (Form 26AS), Request for Resolution, Downloads, Profile, and Aggregated TDS Compliance. The Downloads menu is expanded, showing 'Requested Downloads' and 'Form 16B (For Buyer)'. A callout bubble highlights the 'Form 16B (For Buyer)' option with the text: "Select Form 16B (For Buyer) from Downloads". The main content area shows a welcome message for user ARUN and a list of quick links, including 'Form 16B (For Buyer)'. A footer notice states: "Do not use Back or Refresh button on any page as this may lead to inconsistent behaviour".

# Request for filing correction for form 16B (contd.)

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Search In Keyword

English

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

संघर्षात् नमो  
Government of India  
Income Tax Department

My Home | View Tax Credit (Form 26AS) | Request for Resolution | **Downloads** | Profile | Aggregated TDS Compliance

Welcome ARUN

Download Form 16B

Login Date: 09-Jul-2014, **Help**

Download request for Form 16B (for TDS on sale of immovable property) can only be submitted by buyer of the property

Enter values in below fields and submit download request for Form 16B

Assessment Year\* --Select-- Acknowledgement Number\* PAN of Seller\* **Proceed**

Click on 'Proceed'

Select / enter details pertaining to the property transaction for which correction is to be requested and submit

- PAN of user logged in should not be same as PAN of seller (to ensure sellers do not submit download request)

# Request for filing correction for form 16B (contd.)

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Search In Keyword

TDS Centralized Processing Cell

TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

My Home View Tax Credit (Form 26AS) Request for Resolution Downloads Profile Aggregated TDS Compliance

Welcome Prachi Jain Login Date: 09-Jul-2014, Help

### Details To Be Printed On Form 16B

Challan Amount as per e-challan	
Transaction Amount Paid/Credited	95000.00
Date of payment/credit	22-Jun-2013
Tax	0.00
Interest	0.00
Others	95000.00
Total deposited Challan Amount	95000.00

Non Editable fields populated with values

### Details of Location of Property

Type of Property\* Land

Country\* India

State / Union Territory\* Delhi

Town / City / District\* mayur vihar

Enter the details of location of the property

If above details are correct click on Proceed to submit request for Form 16B download Proceed

If details are incorrect, click on 'Request for Correction' Request for Correction

- In case user selects country other than India, then state will be disabled.

# Request for filing correction for form 16B (contd.)

My Home View Tax Credit (Form 26AS) Request for Resolution Downloads Profile Aggregated TDS Compliance

Welcome ARUN Login Date: 09-Jul-2014, Help

### Form 16B Challan Correction

Please enter details below and click on 'Submit Correction Request'. Click on 'Cancel' if you want to go back to previous slide.

Please enter correct challan amount since challan correction will be allowed only once.

	Challan Amount as per e-challan	Corrected Challan Amount	
Transaction Amount Paid/Credited	3650000.00	95000.00	
Date of payment/credit	21-Jun-2013	21-Jun-2013	
Tax*	948001.00	94800.00	Credit available to the deductee
Interest*	200.00	200.00	Credit not available to the deductee
Others*	0.00	0.00	
Total deposited Challan Amount	95000.00	95000.00	

### Details of Location of Property

Type of Property\* Land  
Country\* India  
State / Union Territory\* Uttar Pradesh  
Town / City / District\* vaishali

Submit Correction Request Cancel

The correction can be allowed from the head 'interest' & other amount 'other amount' to the head 'total tax' but not vice versa.

Click on 'Submit Correction Request' OR Click on Cancel to go back to previous slide

# Request for filing correction for form 16B (contd.)

My Home View Tax Credit (Form 26AS) Request for Resolution Downloads Profile Aggregated TDS Compliance

Welcome ARUN

### Form 16B Challan Correction Confirmation

Please Click on 'Confirm' to proceed.

Please note that challan correction will be allowed only once.

	Challan Amount as per e-challan	Corrected Challan Amount	
Transaction Amount Paid/Credited	3650000.00	95000.00	
Date of payment/credit	21-Jun-2013	21-Jun-2013	
Tax*	948001.00	95000.00	Credit available to the deductee
Interest*	200.00		Credit not available to the deductee
Others*	0.00	0.00	
Total deposited Challan Amount	95000.00	95000.00	

### Details of Location of Property

Type of Property\* Land  
Country\* India  
State / Union Territory\* Uttar Pradesh  
Town / City / District\* vaishali

Confirm Cancel

Correction amount entered in "Tax" Column should be greater than or equal to amount of Tax as per challan.

Click on 'Confirm' to proceed further OR Click on Cancel to go back to previous slide

# Request for filing correction for form 16B (contd.)

**Form 16B Challan Correction Confirmation**

**i** Please Click on 'Confirm' to proceed.

**i** Please note that challan correction will be allowed only once.

Transaction Amount Paid/		
Date of payment/credit		
Tax		Credit available to the deductee
Interest		Credit not available to the deductee
Others		
Total deposited Challan A		

Please note that 16B challan correction will be allowed only once. Click on proceed to continue.

**Proceed** **Cancel**

**Details of Location of Property**

Type of Property\* Flat

Country\* India

State / Union Territory\* Uttar Pradesh

Town / City / District\* Ghaziabad

**Confirm** **Cancel**

Click on proceed


# Request for filing correction for form 16B (contd.)

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Search In Keyword

A A A

English

 **TDS**  
Centralized Processing Cell

**TRACES**  
TDS Reconciliation Analysis and Correction Enabling System



**My Home** | **View Tax Credit (Form 26AS)** | **Request for Resolution** | **Downloads** | **Profile** | **Aggregated TDS Compliance**

Welcome ARUN | Login Date: 09-Jul-2014, [Help](#)

**Verification Details page**

**Details To Be Printed On Form 16B**

**i** Details are populated as per your profile information, you can update details in Profile section. Father's Name in case of non-individuals will be 'Not Applicable'. For more details on PAN database, please visit [www.tin-nsdl.com](http://www.tin-nsdl.com) to update it.

Full Name of Person Responsible for Deduction of Tax	ARUN
Father's Name of Person Responsible for Deduction of Tax	Not Applicable
Designation of Person Responsible for Deduction of Tax	Buyer of Immovable Property
Place	DINDUGAL

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

**Name will of Tax Payer submitting request. Father's Name in case of non-individuals will be 'Not Applicable'**

**Click on submit button to proceed or cancel to go back to slide9**


# Request for filing correction for form 16B (contd.)

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Search In Keyword

A A A


English



**TDS**  
Centralized Processing Cell



**TRACES**  
TDS Reconciliation Analysis and Correction Enabling System



संघ सरकार  
Government of India  
Income Tax Department

[My Home](#) [View Tax Credit \(Form 26AS\)](#) [Downloads](#) [Profile](#) [Help](#)

Welcome Prachi Jain

Login Date: 23-May-2014, 11:25 AM

**Your request for download of Form 16B has been submitted. Request Number is 309872. The file will be available in 'Downloads' section.**

Success message on submission of download request


# Request Downloaded

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Search In Keyword

A A A

English

 **TDS**  
Centralized Processing Cell

**TRACES**  
TDS Reconciliation Analysis and Correction Enabling System



My Home View Tax Credit (Form 26AS) Request for Resolution **Downloads** Profile Aggregated TDS Compliance

Welcome ARUN

**Requested Downloads**

Form 16B (F... ) Date: 09-Jul-2014, [Help](#)

**Files Requested For Download**

Please select one of the below Search Options

Request Number  Date  View All

Request Number  [View Request](#)

**i** Click on 'Help' in menu bar to view details on 'Status' and 'Password'

Click on 'Requested Downloads' to download requested files.

# Request Downloaded

My Home View Tax Credit (Form 26AS) Request for Resolution **Downloads** Profile Aggregated TDS Compliance

Welcome ARUN Login Date: 09-Jul-2014, [Help](#)

### Files Requested For Download

Please select one of the below Search Options

Request Number  Date  View All

**i** For requests with status as 'Available', click on a row to select it as a PDF [Form 26AS as a text file / Form 16B as](#)

Request Date	Request Number	Assesment Year	Form Type	File Processed	Status	Remarks
09-Jul-2014	332506	2014-15	26QB	Form 16B	Submitted	
30-Jun-2014	332477	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332476	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332475	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332474	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332470	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332469	2014-15	26QB	Form 16B	Available	

[HTTP Download](#)

**i** Click on 'Help' in menu bar to view details on 'Status' and 'Password'

Enter search criteria to view particular request or click on 'View All' to view all requests

# Request Downloaded

Request Number  Date  View All

**i** For requests with status as 'Available', click on a row to select it and click on 'HTTP Download' to download Form 26AS as a text file / Form 16B as a PDF

Request Date	Request Number	Assesment Year	Form Type	File Processed	Status	Remarks
09-Jul-2014	332506	2014-15	26QB	Form 16B	Submitted	
30-Jun-2014	332477	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332476	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332475	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332474	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332470	2014-15	26QB	Form 16B	Available	
30-Jun-2014	332469	2014-15	26QB	Form 16B	Available	

Select the request when status is 'Available'

HTTP Download

Once file status is 'Available' hyperlink of 'HTTP Download' will be activated. And then click here to download

**i** Click on 'Help' in menu bar