

e-Tutorial

Transaction Based Report (TBR)



TDS
Centralized Processing Cell

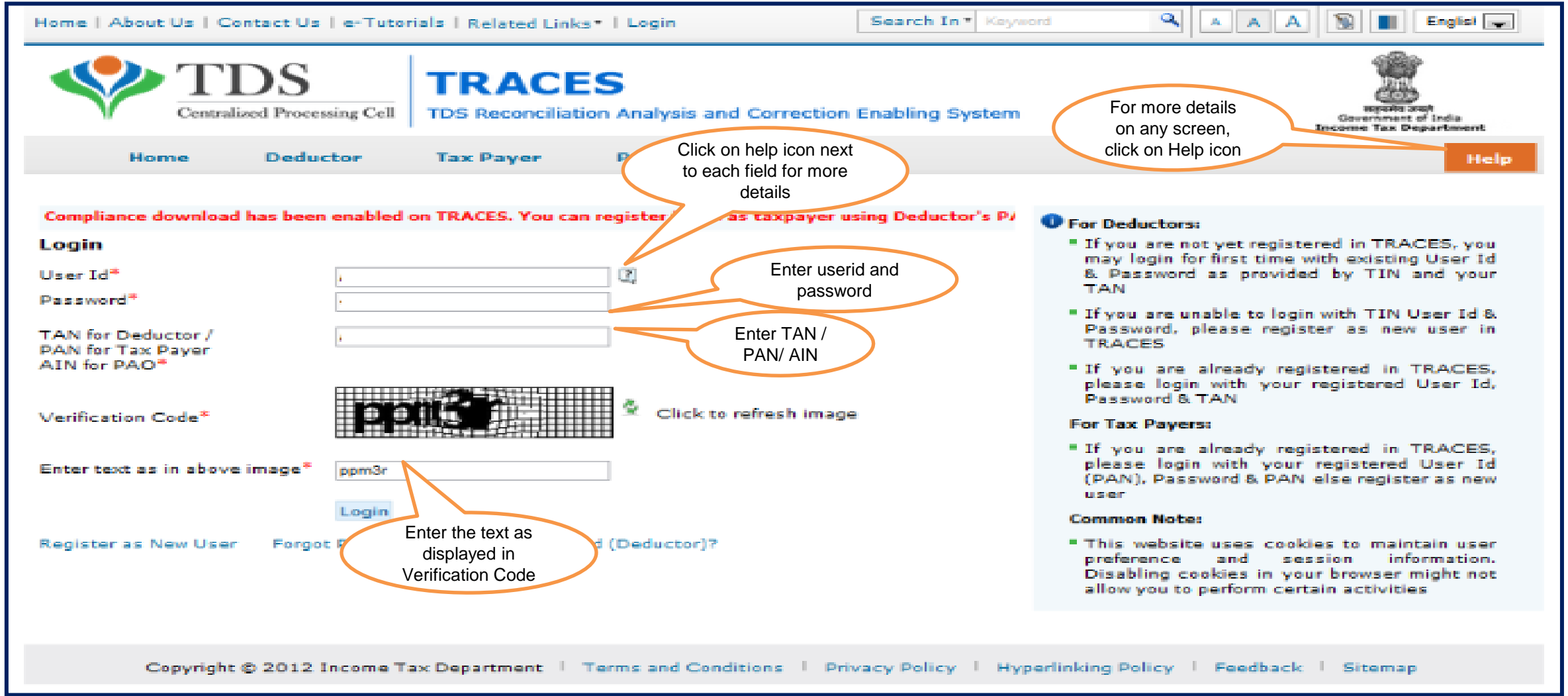
Brief Steps for Downloading of Transaction Based Report

- Please check statement status under “**Statement /Payment Tab** ” before raising the request for TBR. Request for Downloading TBR can only be submitted when statement Status is either “**Processed with Default**” or “**Processed without Default**”.
- Financial Year, Form type and Quarter for which KYC required will be auto populated on KYC screen. Enter Token Number of the Regular (Original) Statement only, corresponding to the Financial Year, Quarter and Form Type displayed . Enter CIN/ Valid PAN details pertaining to the Financial Year, Quarter and Form Type displayed on the screen on the basis of latest correction statement filed by you(if any). **Please DO NOT copy /paste the data.**
- After providing correct KYC details, an authentication code will be generated, which is valid for same calendar day for same Financial Year, Form Type and Quarter
- On successful submission of the request, a unique Request number will be generated.
- The Form TBR will be available in “Requested Download”, Deductor can search for Form TRR by using:
 - a) Request Number b) Date c) View All.
- Details of Request Status:
 - a) **Submitted** : Successful submission, Request in processing.
 - b) **Available** : Transaction Based Report is available for Downloading.
 - c) **Disabled** : Duplicate request submitted for downloading.
 - d) **Failed** : User are advised to contact CPC(TDS).
 - e) **Not Available** : Pan is reported in TDS/TCS Statement .

Important Information on Transaction Based Report


- Transaction based report provides with a summary of transactions in respect of Non Resident of India Deductees who's PAN could not be reported in TDS/TCS Statement due to non availability of PAN.
- The summary of transaction includes the following key information, beside others:
 - ✓ Nature of Remittance,
 - ✓ Amount Paid/Credited,
 - ✓ Country of Remittance,
 - ✓ Amount of tax deducted,
 - ✓ Reason for higher rate of deduction of tax(PAN not available).
- Transaction Based Report is available from **F.Y 2013-14** onwards for the statements processed by TRACES.
- Deductor can download TBR by using HTTP Download or Download manager.
- Downloaded file will be in ZIP format. **Do not Extract the File.**
- Deductor need to convert the downloaded TBR zip file into PDF by using latest version of PDF convertor utility available on TRACES.
- Authorized person of Deductor is required to Sign TBR manually or by Using DSC.
- DSC can be placed on TBR using PDF Generation utility while converting Zip file into PDF.
- Password to open TBR is **TAN number in Capital letters i.e. ABCD12345E.**

Login to TRACES




The screenshot shows the TRACES login interface. At the top, there are navigation links: Home | About Us | Contact Us | e-Tutorials | Related Links* | Login. A search bar is present with the text 'Search In Keyword'. The main header includes the TDS logo and the TRACES title: 'TRACES TDS Reconciliation Analysis and Correction Enabling System'. A navigation menu contains 'Home', 'Deductor', 'Tax Payer', and 'Help'. A red banner states: 'Compliance download has been enabled on TRACES. You can register as taxpayer using Deductor's PAN'. The login form includes fields for 'User Id*', 'Password*', 'TAN for Deductor / PAN for Tax Payer / AIN for PAO*', and 'Verification Code*'. A CAPTCHA image shows the text 'ppm3r'. A 'Login' button is located below the verification code field. A 'Help' button is in the top right corner. A 'Register as New User' link is at the bottom left. A 'Forgot Password (Deductor)?' link is at the bottom right. A 'Common Note' section on the right states: 'This website uses cookies to maintain user preference and session information. Disabling cookies in your browser might not allow you to perform certain activities'. The footer contains: 'Copyright © 2012 Income Tax Department | Terms and Conditions | Privacy Policy | Hyperlinking Policy | Feedback | Sitemap'. Annotations with callouts point to the help icon, the User Id and Password fields, the TAN/PAN/AIN field, the CAPTCHA image, and the Login button.


Welcome Page



TDS
Centralized Processing Cell



TRACES
TDS Reconciliation Analysis and Correction Enabling System



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Government of India
Income Tax Department

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Quick Links

- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Download Form 16
- Requested Downloads
- PAN Verification
- Inbox **New**


Welcome to TRACES!


TRACES is a user-friendly application that will help you to manage your TDS / TCS account. Some of the functionalities available through TRACES are listed below.

- Dashboard view presenting summary of your account
- Statements / Payments
 - View challan status and challan consumption details
 - View TDS-TCS Credit for a PAN and verify PAN of Tax Payer
- Downloads
 - Download requested file
 - Download Form 16 / **Landing page will be displayed**
- Profile
 - Update Communication Details

Customer Care

Toll-Free: 1800 103 0344

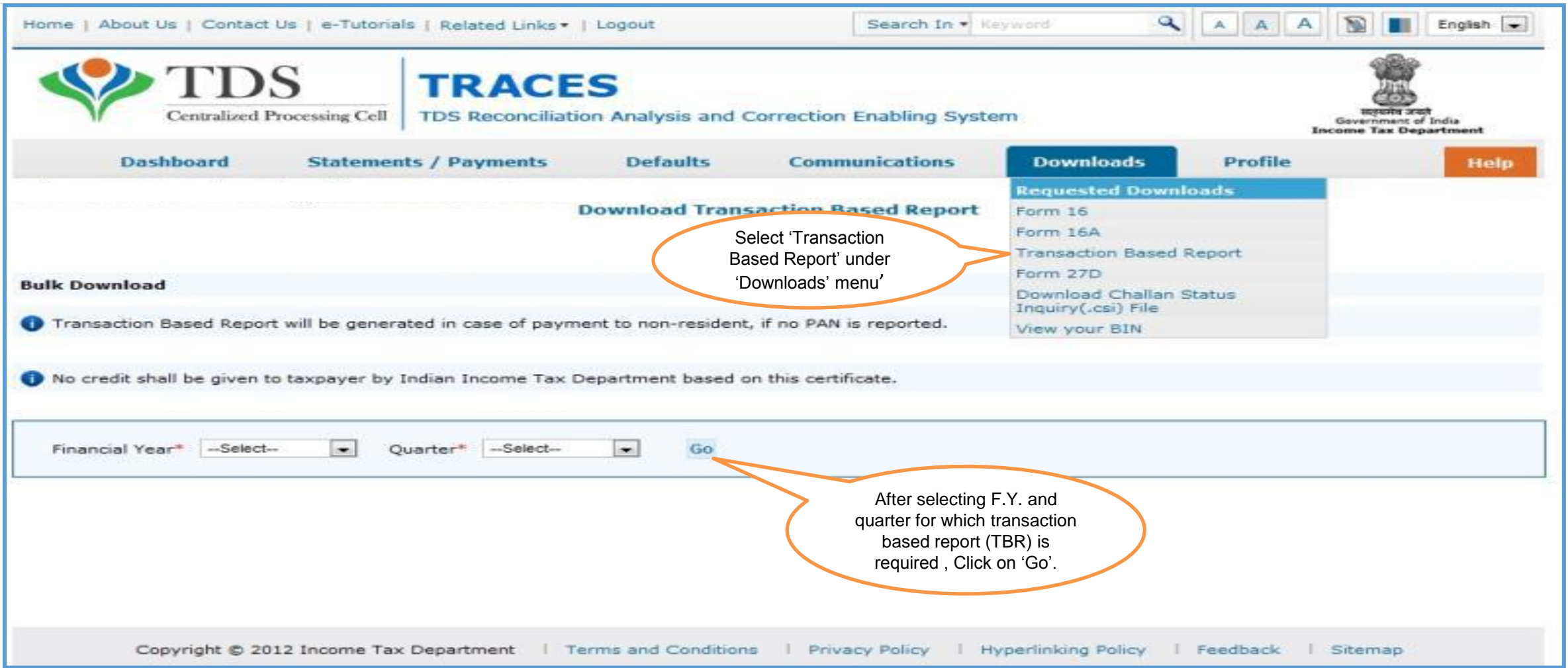
 0120 4814600

 contactus@tdscpc.gov.in

User Login Details

Transaction Based Report (TBR)

Downloading Report (contd.)



The screenshot shows 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 and language selector (English) are also present. The main header features the TDS Centralized Processing Cell logo and the TRACES (TDS Reconciliation Analysis and Correction Enabling System) title. Below the header is a menu with options: Dashboard, Statements / Payments, Defaults, Communications, Downloads, Profile, and Help. The Downloads menu is expanded, showing a list of options: Requested Downloads, Form 16, Form 16A, Transaction Based Report, Form 27D, Download Challan Status Inquiry(.csi) File, and View your BIN. A callout bubble points to the 'Transaction Based Report' option with the text: "Select 'Transaction Based Report' under 'Downloads' menu". Below the menu, there is a section titled "Download Transaction Based Report" with a callout bubble pointing to it. Underneath, there is a "Bulk Download" section with two informational messages. At the bottom, there is a form with "Financial Year*" and "Quarter*" dropdown menus, and a "Go" button. A callout bubble points to the "Go" button with the text: "After selecting F.Y. and quarter for which transaction based report (TBR) is required, Click on 'Go'". The footer contains copyright information for 2012 and 2016, and links for Terms and Conditions, Privacy Policy, Hyperlinking Policy, Feedback, and Sitemap.


Details of Authorized person to be printed on Transaction Based Report

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Search In Keyword

A A A

English

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Details To Be Printed On Transaction Based Report

i Details are populated as per your profile information. Admin User can update details in Profile section

Name of Authorised Person

Father's Name of Authorised Person

Designation of Authorised Person

Place

Date

If any change is required in the details of authorized person, Admin user can update details in profile section.

After confirming the details of the authorized person, click on Submit'

Digital Signature (Without KYC) contd.

Digital Signature (without KYC) contd.

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Search In Keyword

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

Dashboard | Statements / Payments | Defaults | Communications | Downloads | Profile | Help

Choose KYC Flow

Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities or You can opt for a normal KYC Validation separately for each functionality without digital Signature

Digital Signature supported KYC validation Normal KYC Validation (Without Digital Signature)

Please select the statement for which you want

Financial Year* --Select-- Form Type* --Select-- validation' (step-1) --Select--

Digital Signature will be validated for "Digital Signature supported KYC validation" option

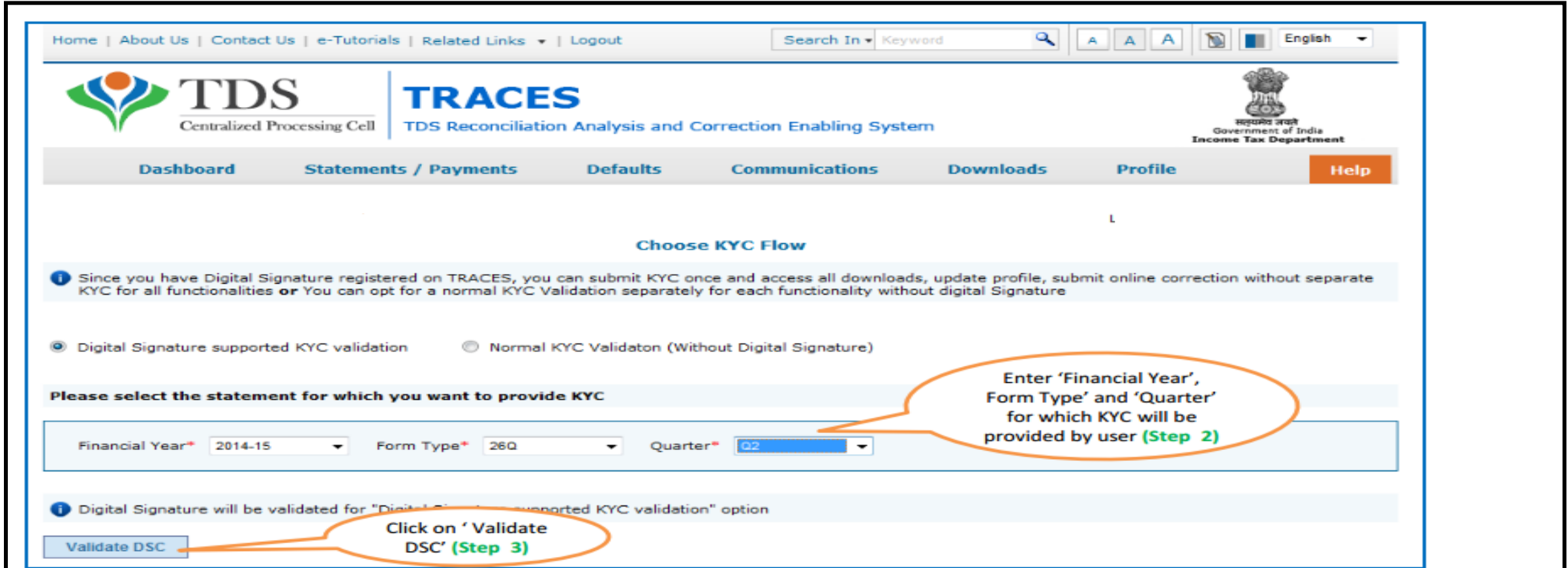
Validate DSC

Important note

Select the option "Digital Signature supported KYC validation" (step-1)

- Digital Signature Support KYC validation screen will appear only if Digital Signature is registered. Deductor can register/re register their Digital Signature in Profile. Please refer – Digital Signature Certificate Registration e-Tutorial for more information.
- Normal KYC Validation (without Digital Signature) – User can opt a normal KYC validation separately for each functionality without digital signature.

Digital Signature supported KYC Validation contd. (Step 2 & 3)



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Choose KYC Flow

Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities or You can opt for a normal KYC Validation separately for each functionality without digital Signature

Digital Signature supported KYC validation Normal KYC Validation (Without Digital Signature)

Please select the statement for which you want to provide KYC

Financial Year* 2014-15 Form Type* 26Q Quarter* Q2

Digital Signature will be validated for "Digital Signature supported KYC validation" option

Validate DSC

Enter 'Financial Year', Form Type' and 'Quarter' for which KYC will be provided by user (Step 2)

Click on 'Validate DSC' (Step 3)

After validating the DSC, one time KYC page will be displayed for the FY + Qtr + Form Type combination which has been selected by the user.

Digital Signature supported KYC Validation (Step 4 & 5)

Digital Signature supported KYC Validation (Step 4 & 5)

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WELCOME ASHWIN KESHAV PRIVATE LIMITED (XXXXXXXXXX)

Choose KYC Flow

Since you have Digital Signature registered on TRACES, you can submit KYC once and access all downloads, update profile, submit online correction without separate KYC for all functionalities or You can opt for a normal KYC Validation separately for each functionality without digital Signature

Digital Signature supported KYC validation

Please select the statement for which you want to validate

Financial Year* 2013-14 Form Type

Digital Signature will be validated for "Digital Signature"

Validate DSC

Signing data with your private exchange key

An application is requesting access to a Protected item.

Password for: CryptoAPI Private Key

Remember password

OK Cancel Details...

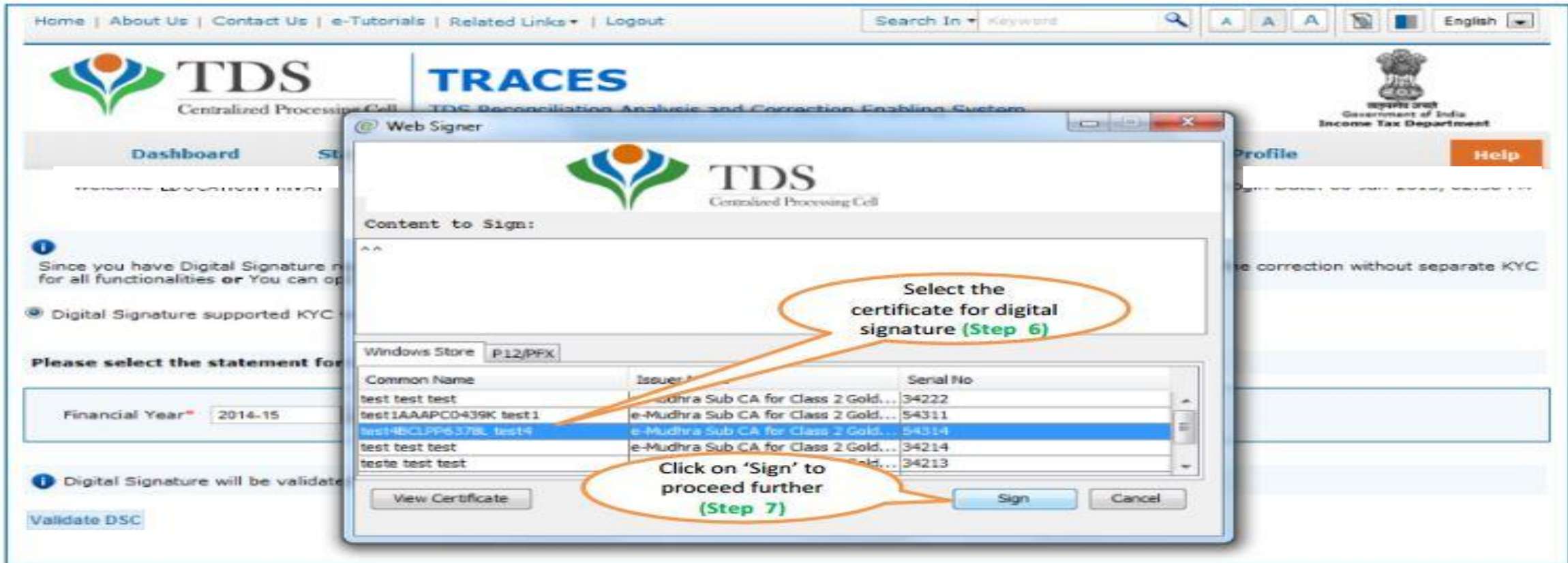
Click on 'OK' (Step 5)

Enter 'Password' which was set at the time of installing the certificate (Step 4)

Note: 'Signing data with your private exchange key' will not be displayed if security level has been chosen as medium / low during installing DSC in browser / hard token and 'applet window' (as shown in the next screen) will appear directly.

Digital Signature Supported KYC Validation (Step 6 & 7)

Digital Signature supported KYC Validation (Step 6 & 7)



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Dashboard

Since you have Digital Signature for all functionalities or You can opt for Digital Signature supported KYC validation.

Please select the statement for

Financial Year* 2014-15

Digital Signature will be validated

Validate DSC

Web Signer

Content to Sign:

Windows Store P12/PFX

Common Name	Issuer	Serial No.
test test test	e-Mudhra Sub CA for Class 2 Gold...	34222
test1AAAPC0439K test1	e-Mudhra Sub CA for Class 2 Gold...	54311
testHBCLPP6378L test4	e-Mudhra Sub CA for Class 2 Gold...	54314
test test test	e-Mudhra Sub CA for Class 2 Gold...	34214
teste test test	e-Mudhra Sub CA for Class 2 Gold...	34213

View Certificate

Sign Cancel

Select the certificate for digital signature (Step 6)

Click on 'Sign' to proceed further (Step 7)

Digital Signature Supported KYC Validation (contd.)

Digital Signature supported KYC Validation (Step 8) – KYC of the FY + Quarter + Form Type selected in Step 2 will be displayed

Dashboard	Statements / Payments	Defaults	Communications	Downloads	Profile	Help
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Please enter Token Number of Regular Statement Filed for Financial Year, Quarter

Form Type	26Q
Financial Year	2014-15
Quarter	Q2
Token Number / Provisional Receipt Number (PRN)*	<input type="text"/>

PART 1. Challan Identification Number (CIN) Details / Transfer Ver... details as quoted in the above Statement

Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. **It is mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement.**

Please select if the payment was done by book adjustment (for Government Deductors)

Important Note

Please enter a Challan with at least three distinct valid PAN-Amount combinations corresponding to... there is no such Challan, mention a challan with at least two valid PAN-Amount combinations. If there... challan with at least one valid PAN-Amount combination. If you do not have any such challan, mention a challan... Amount combination and also select the checkbox (no valid PAN dedcutee row) in the PAN Details section below.

Step 8

Enter Token Number of only Regular (Original) Statement corresponding to the Financial Year, Quarter and Form Type displayed above

Tick in Check Box for NIL Challan or Book Adjustment

Government deductors not having BIN details tick here and need not need provide BSR and Challan Serial Number below

•In one session this manual KYC page (on the basis of input selected by the user) will be displayed only once.

Token Number Details

Dashboard Statements / Payments Defaults Communications Downloads Profile Help

Token Number Details of Latest Accepted Statement (Regular Or Correction) for the report

Form Type	27Q
Financial Year	2013-14
Quarter	Q4
Token Number / Provisional Receipt Number (PRN)*	<input type="text"/>

Challan Identification Number(CIN) Details/Book Identification Number (BIN) Details

Please select if the payment was done by book adjustment (for Government Deductors)

BSR Code / Receipt Number*	<input type="text"/>
Date on which Tax Deposited* (dd-mmm-yyyy; e.g., 12-Dec-1980)	<input type="text"/>
Challan Serial Number / DDO* Serial Number (5 digits; e.g., 00053)	<input type="text"/>
Challan Amount / Transfer Voucher* Amount (₹)(e.g., 1987.00)	<input type="text"/>

i Government deductors must enter BIN details in above fields.

Enter Token Number of only Regular (Original) Statement "Manually "corresponding to the Financial Year, Quarter and Form Type displayed above

Enter CIN details for a challan used in the statement or BIN details for a Government Deductor

Click on 'Proceed'


Digital Signature Supported KYC Validation – Success Page

Digital Signature supported KYC Validation - Success Page

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After clearing the first DSC validated KYC user can submit any download request submission / submitting online / offline correction request in same session. one example for downloading the Justification report is illustrated in the following screens.

In case of Normal KYC Validation- Token Number Details

[Dashboard](#) [Statements / Payments](#) [Defaults](#) [Communications](#) [Downloads](#) [Profile](#) [Help](#)

Please enter Token Number of Regular Statement Filed for Financial Year, Quarter and Form Type mentioned below

i Authentication code is generated after you fill in the below details and submit. If you have already entered the Authentication Code today for this statement, please enter and proceed else fill in the details below

Authentication Code

[Proceed with Authentication Code](#)

i If you do not have Authentication Code, please fill in the details below

Form Type	26Q
Financial Year	2012-13
Quarter	Q3
Token Number / Provisional Receipt Number (PRN)*	<input type="text"/>

PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement

Please select if you have ONLY NIL Challan(s)(Challan(s) with zero challan amount) in the statement. **It is mandatory to enter unique PAN-Amount Combination in PART 2 for NIL Challan statement.**

Please select if the payment was done by book adjustment (for Government Deductors)

Enter Authentication Code if the validation is done earlier and you have the Authentication Code

Enter Token Number of only Regular (Original) Statement "Manually", corresponding to the Financial Year, Quarter and Form Type displayed above

In case of Normal KYC Validation (Contd.)

Dashboard Statements / Payments Defaults Communications Downloads Profile Help

Token Number Details of Latest Accepted Statement (Regular Or Correction) for the res

Form Type	26Q
Financial Year	2012-13
Quarter	Q3
Token Number / Provisional Receipt Number (PRN)*	<input type="text"/>

Challan Identification Number(CIN) Details/Book Identification Number (BIN) Details

Please select if the payment was done by book adjustment (for Government Deductors)

BSR Code / Receipt Number*	<input type="text"/>
Date on which Tax Deposited* (dd-mmm-yyyy; e.g., 12-Dec-1980)	<input type="text"/>
Challan Serial Number / DDO* Serial Number (5 digits; e.g., 00053)	<input type="text"/>
Challan Amount / Transfer Voucher* Amount (₹)(e.g., 1987.00)	<input type="text"/>

i Government deductors must enter BIN details in above fields.

Enter Token Number of only Regular (Original) Statement "Manually "corresponding to the Financial Year, Quarter and Form Type displayed above

Enter CIN details for a challan used in the statement or BIN details for a Government Deductor

Click on 'Proceed'


Request Number Screen

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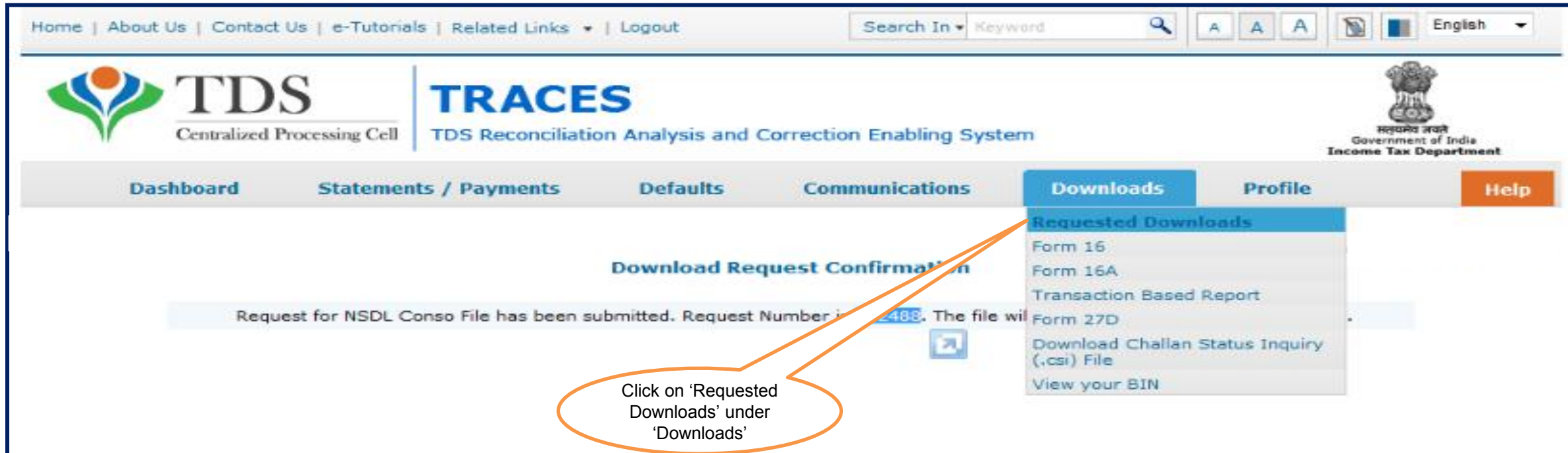
[Dashboard](#) [Statements / Payments](#) [Defaults](#) [Communications](#) [Downloads](#) [Profile](#) [Help](#)

Download Request Confirmation

Request for Transaction Based Report has been submitted. Request Number is 422311. The file will be available in 'Downloads' section.

Request Number will be available here

In order to check Request Status Click on Requested Downloads



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Dashboard | Statements / Payments | Defaults | Communications | **Downloads** | Profile | Help

Requested Downloads

- Form 16
- Form 16A
- Transaction Based Report
- Form 27D
- Download Challan Status Inquiry (.csi) File
- View your BIN

Download Request Confirmation

Request for NSDL Conso File has been submitted. Request Number is 2483. The file will be available in 24 hours.

Click on 'Requested Downloads' under 'Downloads'

- File will be available in 'Requested Downloads'

Check the Status of Request submitted

Dashboard
Statements / Payments
Defaults
Communications
Downloads
Profile
Help

Files Requested For Download

Please select one of the below Search Options
To work on/open offline correction input file, you will need winzip 17 or later version.

Request Number
 Date
 View All

i Click on a row to proceed and select 'HTTP Download' or 'Download Manager' for the requests with status as 'Available'

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status	Remarks
06-Nov-2015	422311	2013-14	Q4	27Q	Transaction Based Report	Submitted	
06-Nov-2015	422306	2013-14	Q4	27Q	Transaction Based Report	Failed	
30-Sep-2015	422086	2013-14	Q4	27Q	Transaction Based Report	Failed	
30-Sep-2015	422080	2013-14	Q4	27Q	Transaction Based Report	Failed	
29-Sep-2015	422072	2013-14	Q4	27Q	Transaction Based Report	Failed	
14-Sep-2015	421964	2013-14	Q4	27Q	Transaction Based Report	Failed	
12-Sep-2015	421959	2013-14	Q4	27Q	Transaction Based Report	Available	
12-Sep-2015	421951	2013-14	Q4	27Q	Transaction Based Report	Available	
18-Aug-2015	410577	2013-14	Q4	27Q	Transaction Based Report	Failed	
18-Aug-2015	410576	2013-14	Q4	27Q	Transaction Based Report	Failed	

View 1 - 10 of 100

HTTP Download
Download Manager

Option 3: Click on 'View All' to view all download requests

In case of Submitted status please wait for 24 – 48 hrs.

Click on a row to select it, file can be downloaded only if the status is Available

Click to Download File

Click on a row to proceed

Request Date	Request Number	Financial Year	Quarter	Form Type	File Processed	Status
25-Oct-2012	2244	2008-09	Q2	26Q		

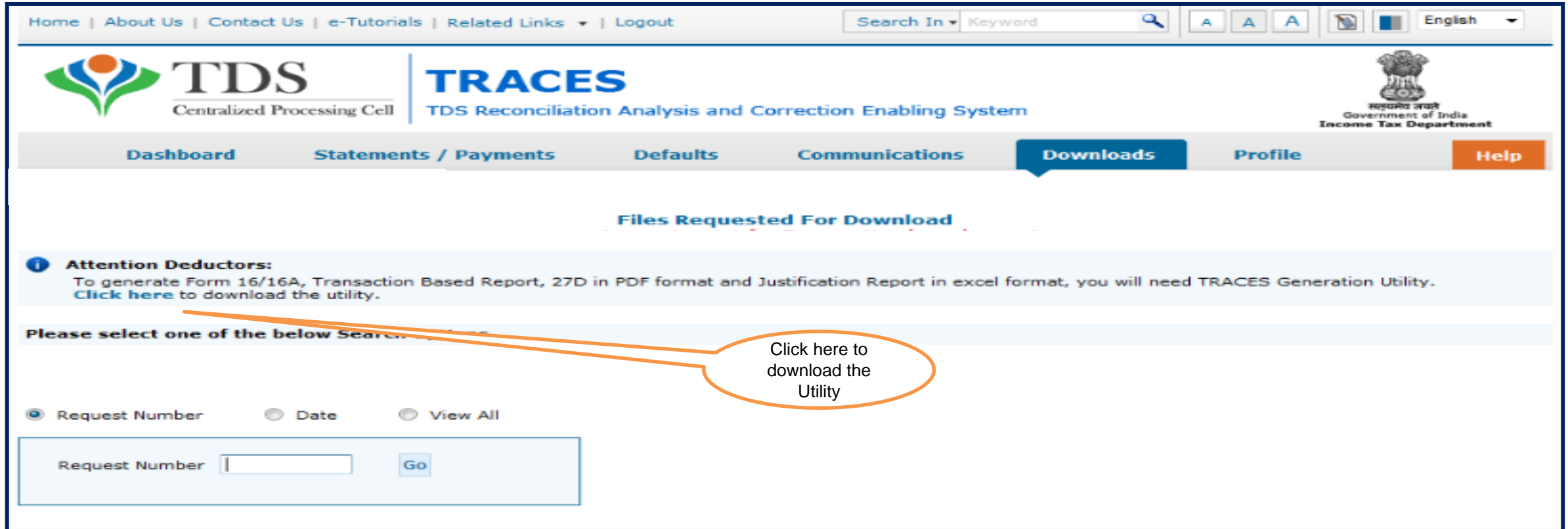
Click on the buttons to download file

Page 1 of 1 View 1 - 1 of 1

[HTTP Download](#) [Download Manager](#)

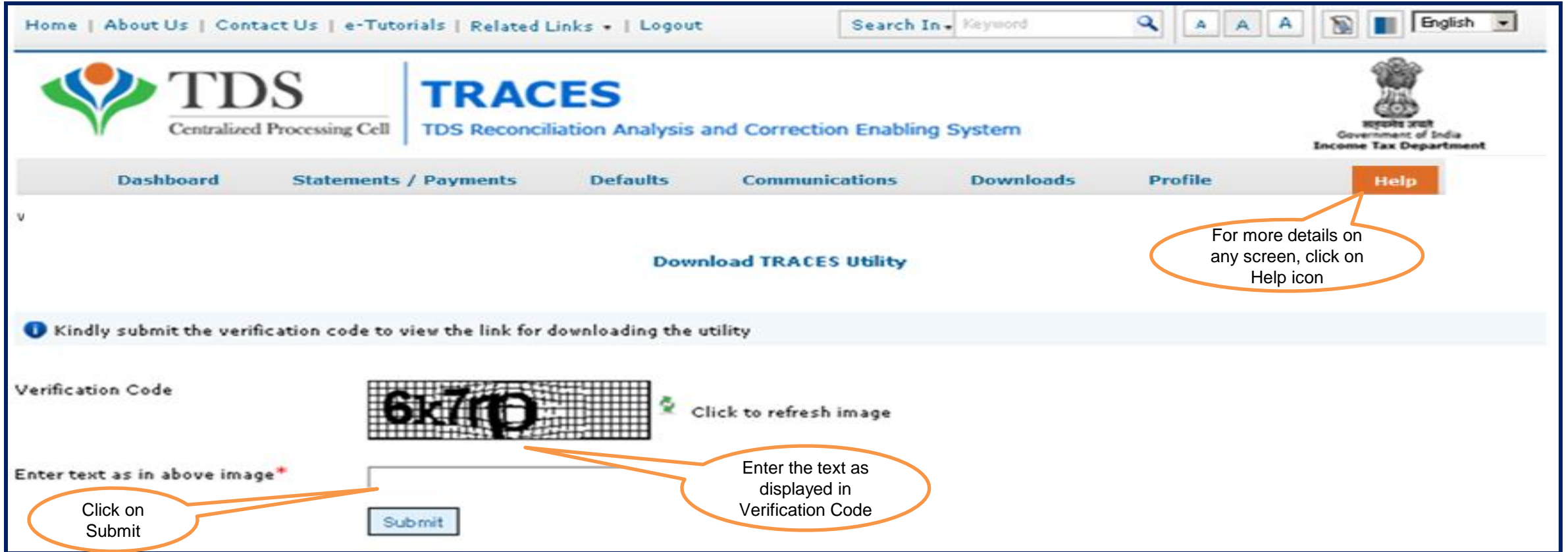
- **HTTP Download** is useful to download small files. It will directly download file for the user
- **Download Manager** is useful to download large files and where internet bandwidth is slow.

Procedure to Download Transaction Based Report Utility V 1.1



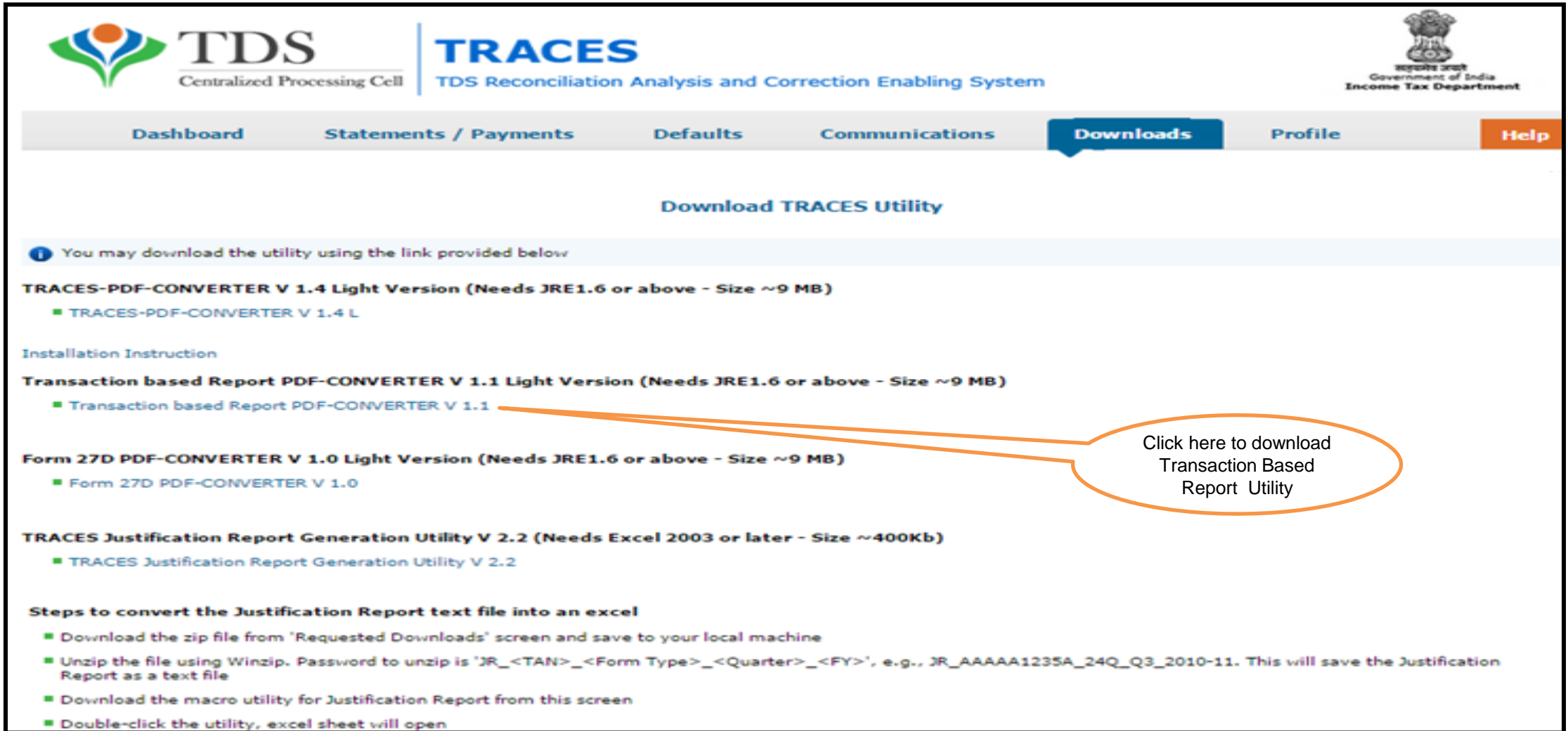
The screenshot shows the TDS TRACES portal interface. At the top, there are navigation links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is present with the text "Search In Keyword". The main header features the TDS Centralized Processing Cell logo and the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System). The Government of India Income Tax Department logo is also visible. A navigation menu includes Dashboard, Statements / Payments, Defaults, Communications, Downloads (highlighted), Profile, and Help. Below the menu, the section "Files Requested For Download" is visible. An information box for "Attention Deductors" states: "To generate Form 16/16A, Transaction Based Report, 27D in PDF format and Justification Report in excel format, you will need TRACES Generation Utility. Click here to download the utility." Below this, a search section titled "Please select one of the below Search" has three radio buttons: "Request Number" (selected), "Date", and "View All". A search box contains the text "Request Number" and a "Go" button. An orange callout bubble points to the "Click here" link in the information box, containing the text "Click here to download the Utility".

Procedure to convert Transaction Based Report to PDF (Contd.)



The screenshot shows the TRACES utility download page. At the top, there is a navigation menu with links: Home, About Us, Contact Us, e-Tutorials, Related Links, and Logout. A search bar is also present. The main header includes the TDS Centralized Processing Cell logo, the TRACES logo (TDS Reconciliation Analysis and Correction Enabling System), and the Government of India Income Tax Department logo. A navigation bar contains links for Dashboard, Statements / Payments, Defaults, Communications, Downloads, Profile, and Help. The Help link is circled in orange with a callout box that says "For more details on any screen, click on Help icon". Below the navigation bar, there is a section titled "Download TRACES Utility" with a message: "Kindly submit the verification code to view the link for downloading the utility". A "Verification Code" section displays a CAPTCHA image with the code "6x710" and a "Click to refresh image" link. Below the CAPTCHA is a text input field with the label "Enter text as in above image*" and a "Submit" button. A callout box points to the input field with the text "Enter the text as displayed in Verification Code". Another callout box points to the "Submit" button with the text "Click on Submit".

Procedure to download Transaction Based Report Utility V 1.1 (Contd.)



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Download TRACES Utility

i You may download the utility using the link provided below

TRACES-PDF-CONVERTER V 1.4 Light Version (Needs JRE1.6 or above - Size ~9 MB)

- TRACES-PDF-CONVERTER V 1.4 L

Installation Instruction

Transaction based Report PDF-CONVERTER V 1.1 Light Version (Needs JRE1.6 or above - Size ~9 MB)

- Transaction based Report PDF-CONVERTER V 1.1

Form 27D PDF-CONVERTER V 1.0 Light Version (Needs JRE1.6 or above - Size ~9 MB)

- Form 27D PDF-CONVERTER V 1.0

TRACES Justification Report Generation Utility V 2.2 (Needs Excel 2003 or later - Size ~400Kb)

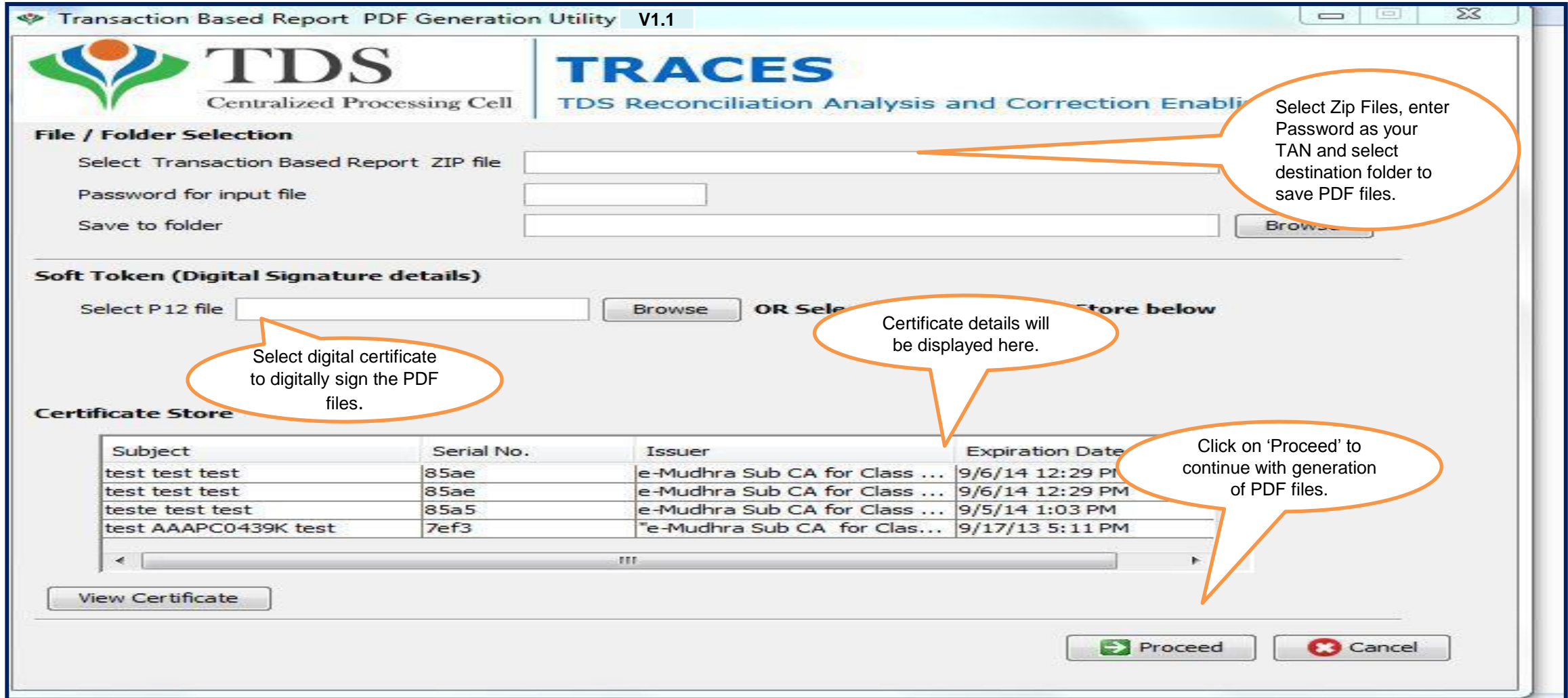
- TRACES Justification Report Generation Utility V 2.2

Steps to convert the Justification Report text file into an excel

- Download the zip file from 'Requested Downloads' screen and save to your local machine
- Unzip the file using Winzip. Password to unzip is 'JR_<TAN>_<Form Type>_<Quarter>_<FY>', e.g., JR_AAAAAA1235A_24Q_Q3_2010-11. This will save the Justification Report as a text file
- Download the macro utility for Justification Report from this screen
- Double-click the utility, excel sheet will open

Click here to download Transaction Based Report Utility

Double Click Run . Bat file, which will launch User Interface



Transaction Based Report PDF Generation Utility V1.1

TDS Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabli

File / Folder Selection

Select Transaction Based Report ZIP file

Password for input file

Save to folder

Soft Token (Digital Signature details)

Select P12 file OR Sele Store below

Select digital certificate to digitally sign the PDF files.

Certificate details will be displayed here.

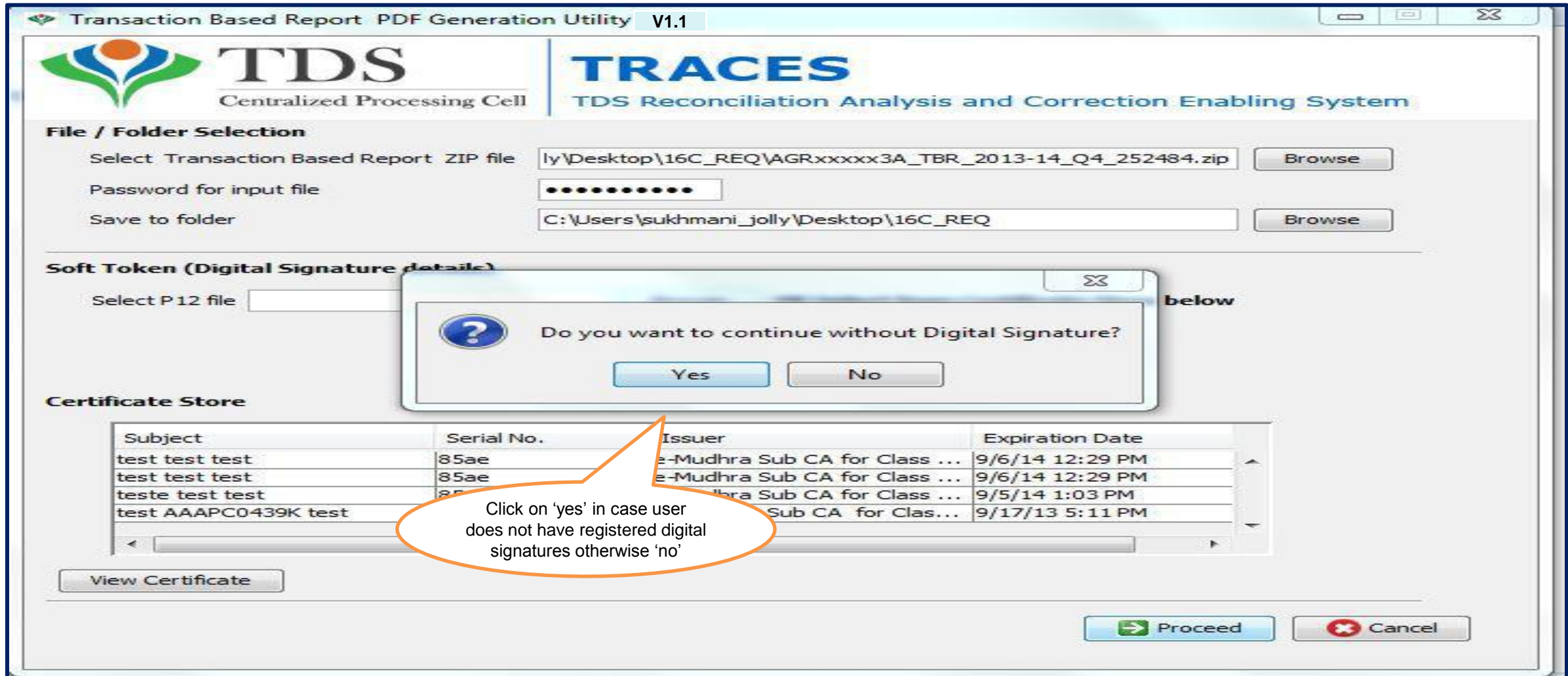
Certificate Store

Subject	Serial No.	Issuer	Expiration Date
test test test	85ae	e-Mudhra Sub CA for Class ...	9/6/14 12:29 PM
test test test	85ae	e-Mudhra Sub CA for Class ...	9/6/14 12:29 PM
teste test test	85a5	e-Mudhra Sub CA for Class ...	9/5/14 1:03 PM
test AAAPC0439K test	7ef3	"e-Mudhra Sub CA for Clas...	9/17/13 5:11 PM

Select Zip Files, enter Password as your TAN and select destination folder to save PDF files.

Click on 'Proceed' to continue with generation of PDF files.

Generating TBR (contd.)



Transaction Based Report PDF Generation Utility V1.1

TDS Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

File / Folder Selection

Select Transaction Based Report ZIP file: ly\Desktop\16C_REQ\AGRxxxxx3A_TBR_2013-14_Q4_252484.zip

Password for input file:

Save to folder: C:\Users\sukhmani_jolly\Desktop\16C_REQ

Soft Token (Digital Signature details)

Select P 12 file: below

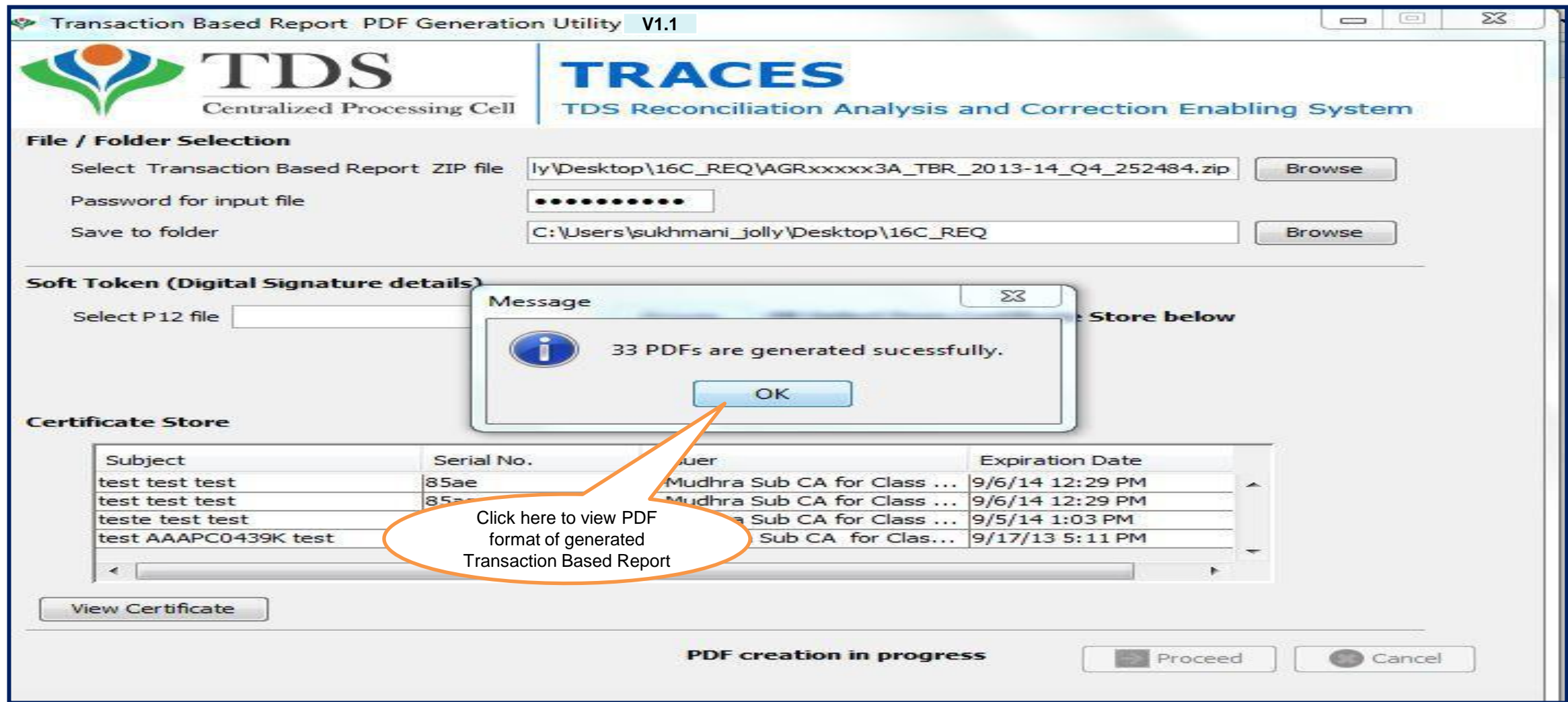
Certificate Store

Subject	Serial No.	Issuer	Expiration Date
test test test	85ae	e-Mudhra Sub CA for Class ...	9/6/14 12:29 PM
test test test	85ae	e-Mudhra Sub CA for Class ...	9/6/14 12:29 PM
teste test test	85ae	e-Mudhra Sub CA for Class ...	9/5/14 1:03 PM
test AAAPC0439K test	85ae	Sub CA for Clas...	9/17/13 5:11 PM

Do you want to continue without Digital Signature?

Click on 'yes' in case user does not have registered digital signatures otherwise 'no'

Generating TBR



The screenshot shows the 'Transaction Based Report PDF Generation Utility V1.1' window. It includes sections for 'File / Folder Selection', 'Soft Token (Digital Signature details)', and 'Certificate Store'. A 'Message' dialog box is displayed in the center, stating '33 PDFs are generated successfully.' with an 'OK' button. An orange callout bubble points to the 'Certificate Store' table with the text 'Click here to view PDF format of generated Transaction Based Report'. At the bottom, a status bar indicates 'PDF creation in progress' with 'Proceed' and 'Cancel' buttons.

Subject	Serial No.	Issuer	Expiration Date
test test test	85ae	Mudhra Sub CA for Class ...	9/6/14 12:29 PM
test test test	85ae	Mudhra Sub CA for Class ...	9/6/14 12:29 PM
teste test test		Sub CA for Class ...	9/5/14 1:03 PM
test AAAPC0439K test		Sub CA for Clas...	9/17/13 5:11 PM

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