



TRACES

TDS Reconciliation Analysis and Correction Enabling System

# ई-ट्यूटोरियल

## कम टीडीएस जमा के लिए घोषणा

# संक्षिप्त कदम: कम टीडीएस जमा के लिए घोषणा

विभिन्न कारणों से पिछले अवधि में की गई कटौती की तुलना में वर्तमान अवधि में टीडीएस कटौती में कमी हो सकती है। इस मामले में केन्द्रीकृत प्रसंस्करण प्रकोष्ठ (टीडीएस) कम कटौती और / या कम भुगतान के लिए प्रासंगिक कारणों से साझा करने के लिए कटौतीकर्ताओं को सक्षम करता है ।

नीचे कम टीडीएस घोषणा पत्र पेश करने के लिए उठाए गए कदम:

- चरण 1: नेविगेट करने के लिए मेनू में "स्टेटमेंट / पेमेंट (स्टेटमेंट / भुगतान) " के तहत डिक्लरेशन टू डेपॉज़िट लोवर टी डी एस " को चुनें ।
- चरण 2: जिस स्टेटमेंट में कम टी डी एस काटने की घोषणा करनी है उससे संबंधित वित्तीय वर्ष , तिमाही और फॉर्मप्रकार की जानकारी दर्ज करें ।
- चरण 3: "नेचर ऑफ पेमेंट (भुगतान की प्रकृति) " और टीडीएस लोअर बाइ %( टी डी एस में प्रतिशत में कमी ) " को भरें " ।
- चरण 4: ड्रॉप डाउन मेनू से "रीज़न्स फॉर लोवर डिडक्शन (कम कटौती के लिए कारण )" का चयन करें ।
- चरण 5: घोषणा प्रस्तुत करने के लिए रेडियो बटन "आइ एग्री (मैं सहमत हूँ) " चेक करें ।


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Home Deductors Help

**Login**

User Id\*

Password\*

TAN for Deductor /  
PAN for Tax Payer\*

Verification Code\* 

For Deductors:

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

For Tax Payers:

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

Common Note:

अधिक जानकारी के लिए प्रत्येक खाने के पास में मदद अनुसंकेत / आइकॉन पर क्लिक करें

यूजर आईडी और पासवर्ड दर्ज करें

टैन दर्ज करें

सत्यापन कोड प्रदर्शित रूप में दर्ज

किसी भी स्क्रीन पर अधिक जानकारी के लिए सहायता अनुसंकेत / आइकन पर क्लिक करें

Password is mandatory

TAN / PAN is mandatory

Verification Code is mandatory


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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
  - View TDS-TCS Credit for a PA
- Downloads
  - Download requested files
  - Download Form 16 / 16A
- Profile
  - Update Communication Details

**Customer Care**

**Toll-Free:** 1800 103 0344

 0120 4814600

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

**User Login Details**

**TAN /**

**IP:**

**Last logged in on:**

प्रारंभिक पृष्ठ प्रदर्शित होगा

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Statement Status  
Challan Status  
Challan Status for Statement  
View TDS / TCS Credit  
PAN Verification  
Request for Conso File  
197 Certificate Validation  
Request for Refund  
Track Refund Request  
Declaration for Non - Filing of Statements  
**Declaration To Deposit Lower TDS**

Quick Links

Challan Status

Request for Justification Report Download

Request for Conso File

Download Form 16

Requested Downloads

PAN Verification

Inbox **New**

Login Date: 11-Dec-2015, 11:27 AM

Customer Care

Toll-Free: 1800 103 0344

0120 4814600

contactus@tdscpc.gov.in

User Login Details

TAN / PAN

IP: 10.16.120.77

Last logged in on: 10-Dec-2015 at 10:19 AM

Download requested files

Download Form 16 / 16A

Profile

Update Communication Details

"डिक्लरेशन टू डेपॉज़िट लोवर टीडीएस" चुनें

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Login Date: 11-Dec-2015, 11:27 AM

### Declaration To Deposit Lower TDS

Provide details below to add the statement details to deposit Lower TDS

Select the statement for declaration Step 1

Financial Year\*    
2013-14  
2014-15  
2015-16  
2016-17  
2017-18

Quarter\*   
Q2  
Q3  
Q4

Form Type\*   
26Q  
27Q  
27EQ

वित्तीय वर्ष, तिमाही और फॉर्म प्रकार डालें

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### Declaration To Deposit Lower TDS

Provide details below to add the statement details to deposit Lower TDS

Step 1

Select the statement for declaration

Financial Year\* 2015-16




Quarter\* Q1  
Q2  
Q3  
Q4

Form Type\* 24Q  
26Q  
27Q  
27EQ

Add Statement Details

आगे बढ़ने के लिए "एड स्टेटमेंट टू पेमेंट" पर क्लिक करें

# कम टीडीएस जमा के लिए घोषणा (जारी रखें )



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### Declaration To Deposit Lower TDS

**1** Provide details below to add the statement details to deposit Lower TDS

Select the statement for declaration Step 1

Financial Year\*  Quarter\*   
  
  
 Form Type\*

[Add Statement Details](#)

Step 2

#### Lower TDS Deposit Statement Details for TAN CMBF03451A

**1** Maximum 10 declarations can be submitted for Financial year, Quarter, Form type and Nature of Payment in a single request.

Select the section code from the drop down to update the section code and enter the updated TDS Lower by %.




Select	Financial Year	Quarter	Form Type	Nature of Payment	Remove
<input checked="" type="radio"/>	2015-16	Q3	26Q		<a href="#">Remove</a>

[Add Nature of Payment](#) | [Add TDS Lower By %](#)

पंक्ति का चयन करें

आगे बढ़ने के लिए "एड नेचर ऑफ पेमेंट" पर क्लिक करें

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Welcome FABTECH INDUSTRIES (CMBF034) Login Date: 11-Dec-2015, 11:27 AM

### Declaration To Deposit Lower TDS

Provide details below to add the statement details to deposit Lower TDS

Select the statement for declaration

Financial Year\* --Select-- Quarter\*

Add Statement Details

Nature Of Payment

Click on 'Proceed' to Update Lower TDS Deposit % c  
click on 'Cancel' to abort the process.

- 192A
- 193
- 194
- 194A

Proceed Cancel

उचित "नेचर ऑफ पेमेंट " का चयन करें

Lower TDS Deposit Statement Details for TAN CMBF034

Maximum 10 declarations can be submitted for Financial year, Quarter, Form type and Nature of Payment in a single request.

Select the section code from the drop down to update the section code and enter the updated TDS Lower by %.

Select	Financial Year	Quarter	Form Type	Nature of Payment	Remove
<input type="radio"/>	2015-16	Q3	26Q		<a href="#">Remove</a>

Add Nature of Payment Add TDS Lower By %

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### Declaration To Deposit Lower TDS

Provide details below to add the statement details to deposit Lower TDS

Select the statement for declaration Step 1

Financial Year\* --Select-- Quarter\* Q1 Q2 Q3 Q4 Form Type\* 24Q 26Q 27Q 27EQ

Add Statement Details

Step 2

#### Lower TDS Deposit Statement Details for TAN CMBF03451A

Maximum 10 declarations can be submitted for Financial year, Quarter, Form type and Nature of Payment in a single request.

Select the section code from the drop down to update the section code and enter the updated TDS Lower by %.

Select	Financial Year	Quarter	Form Type	Nature of Payment	Remove
<input type="radio"/>	2015-16	Q3	26Q		Remove

Add Nature of Payment Add TDS Lower By %

Add TDS Lower By %

The statements declared for Lower TDS deposit will not be declared again.

Financial Year	Quarter	Form Type	Nature of Payment	TDS Lower By %	Remove
2015-16	Q3	26Q	194A	5	Remove

Next >

"एड टीडीएस लोअर बाइ %" पर क्लिक करें "टीडीएस लोअर बाइ %" अनुभाग में आवश्यक संख्या का उल्लेख करें

आगे बढ़ने के लिए "नेक्स्ट" पर क्लिक करें

# कम टीडीएस जमा के लिए प्रासंगिक कारण का चयन करें

### Declaration To Deposit Lower TDS

Provide details below to add the statement details to deposit Lower TDS

Step 1

Select the statement for declaration

Financial Year\* --Select-- Quarter\* Q1 Q2 Q3 Q4 Form Type\* 24Q 25Q 27Q 27EQ

Add Statement Details

Step 2

#### Lower TDS Deposit Statement Details for TAN CMBF03451A

Maximum 10 declarations can be submitted for Financial year, Quarter, Form type and Nature of Payment in a single request.

Select the section code from the drop down to update the section code and enter the updated TDS Lower by %.

Select	Financial Year	Quarter	Form Type	Nature of Payment	Remove
<input checked="" type="radio"/>	2015-16	Q3	26Q	194A	Remove

Add Nature of Payment Add TDS Lower By %

Step 3

#### Add TDS Lower By %

The statements declared for Lower TDS deposit will not be declared again.

Select	Form Type	Nature of Payment	TDS Lower By %	Remove
<input checked="" type="checkbox"/>	26Q	194A	5	Remove

Specify Reason\* --Select--

Proceed

Step 4

पिछले वर्ष के संदर्भ में जमा कम टीडीएस के लिए उचित कारण चुनें


प्रोसीड पर क्लिक करें

# क्या होगा जब कटौतीकर्ता : आइ एग््री' पर क्लिक करता है


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Welcome FABTECH INDUSTRIES ( CMBF03451A ) Login Date: 11-Dec-2015, 11:27 AM

### Declaration To Deposit Lower TDS

Lower TDS Deposit Statement Details for TAN CMBF03451A

Financial Year	Quarter	Form Type	Nature of Payment	TDS Lower By %	Reason
2015-16	Q3	26Q	194A	5	Volume of transaction reduced

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I solemnly declare that the information mentioned above is correct to the best of my knowledge and belief and that:

- Reason provided for lower TDS deposit is correct
- I will not file any statement for the TAN if I have selected the reason for lower TDS deposit as 'Permanently Business Closed'
- I will change the details of Nature of Payment and Lower TDS % if any changes done TDS deposited

सभी चेक पर क्लिक करें बॉक्स

कम टीडीएस जमा के लिए घोषणा प्रस्तुत करने के लिए " आइ एग््री " पर क्लिक करें


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### Declaration To Deposit Lower TDS

**Verification Details**

*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

Email

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विवरण ट्रेसिज़ प्रोफाइल के अनुसार प्रदर्शित होगा

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Statements selected by you has successfully submitted for Declaration of Lower Deduction. You will receive the details of the statements for which declaration has been made on your email.

कम टीडीएस जमा के लिए घोषणा को सफलतापूर्वक प्रस्तुत करने के बाद सफलता संदेश प्रदर्शित होगा


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Declaration To Deposit Lower TDS

Lower TDS Deposit Statement Details for TAN CMBF03451A

Financial	Nature of Payment	TDS Lower By %	Reason
	194A	5	Volume of transaction reduced

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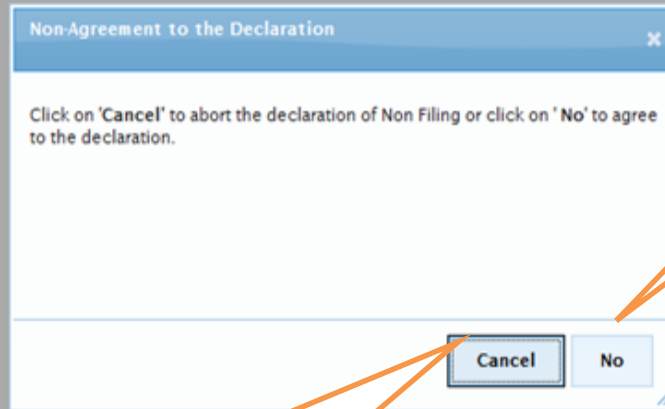
I solemnly declare that the information mentioned above is correct to the best of my knowledge and belief and that:

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- I will change the details of Nature of Payment and Lower TDS % if any changes done TDS deposited

सभी चेक बॉक्स पर क्लिक करें

वापस पिछले पृष्ठ पर जाने के लिए "आइ डिसएग्री" पर क्लिक करें

# क्या होगा जब कटौतीकर्ता : आइ डिसएग्री' पर क्लिक करता है



घोषणा को सहमत करने के लिए "नो " पर क्लिक करें

गैर फाइलिंग की घोषणा निरस्त करने के लिए "कैन्सल" पर क्लिक करें।




# कटौतीकर्ता अंत पर "आइ एग््री" पर क्लिक करता है

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### Declaration To Deposit Lower TDS

Lower TDS Deposit Statement Details for TAN CMBF03451A

Financial Year	Quarter	Form Type	Nature of Payment	TDS Lower By %	Reason
2015-16	Q3	26Q	194A	5	Volume of transaction reduced

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I solemnly declare that the information mentioned above is correct to the best of my knowledge and belief and that:

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- I will change the details of Nature of Payment and Lower TDS % if any changes done TDS deposited


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### Declaration To Deposit Lower TDS

**Verification Details**

*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

Email

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# धन्यवाद

कृपया ध्यान दें :-

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- 2) वेबसाइट से संबंधित किसी भी प्रश्न के लिए : आप नीचे वर्णित नंबर पर अपने तथ्य रख सकते हैं

टोल फ्री नंबर :- 1800 103 0344  
लैंडलाइन नंबर :- 0120 4814600