SAG INFOTECH PVT. LTD

Help Manual

For

New Challans correction statement

SOFT SOLUTION FOR THOSE WHO CAN”T AFFORD TO MAKE ERROR

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Challan Correction

New Challans in correction statement('C9' Type correction)has been discontinued by the TIN-NSDL.
you can file correction statement by using option given below

- option 1 Addition of challans using online correction statement facility available @ TRACES, request conso file, import latest conso file And deductee details records.

- Option 2 Addition of challan using online correction statement facility available @ TRACES login, Add same challans with same details and in same sequence in software and complete challan verification process.

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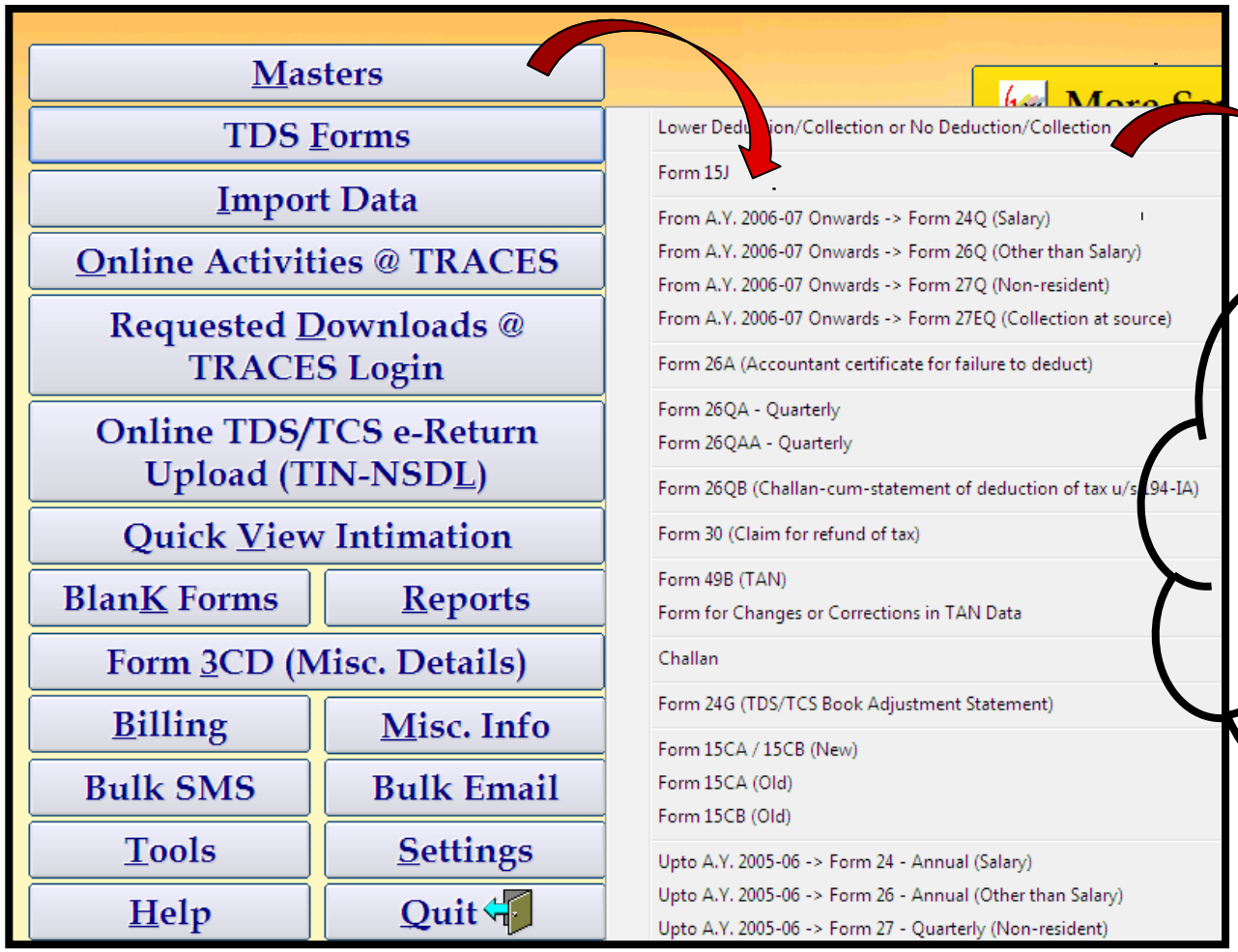
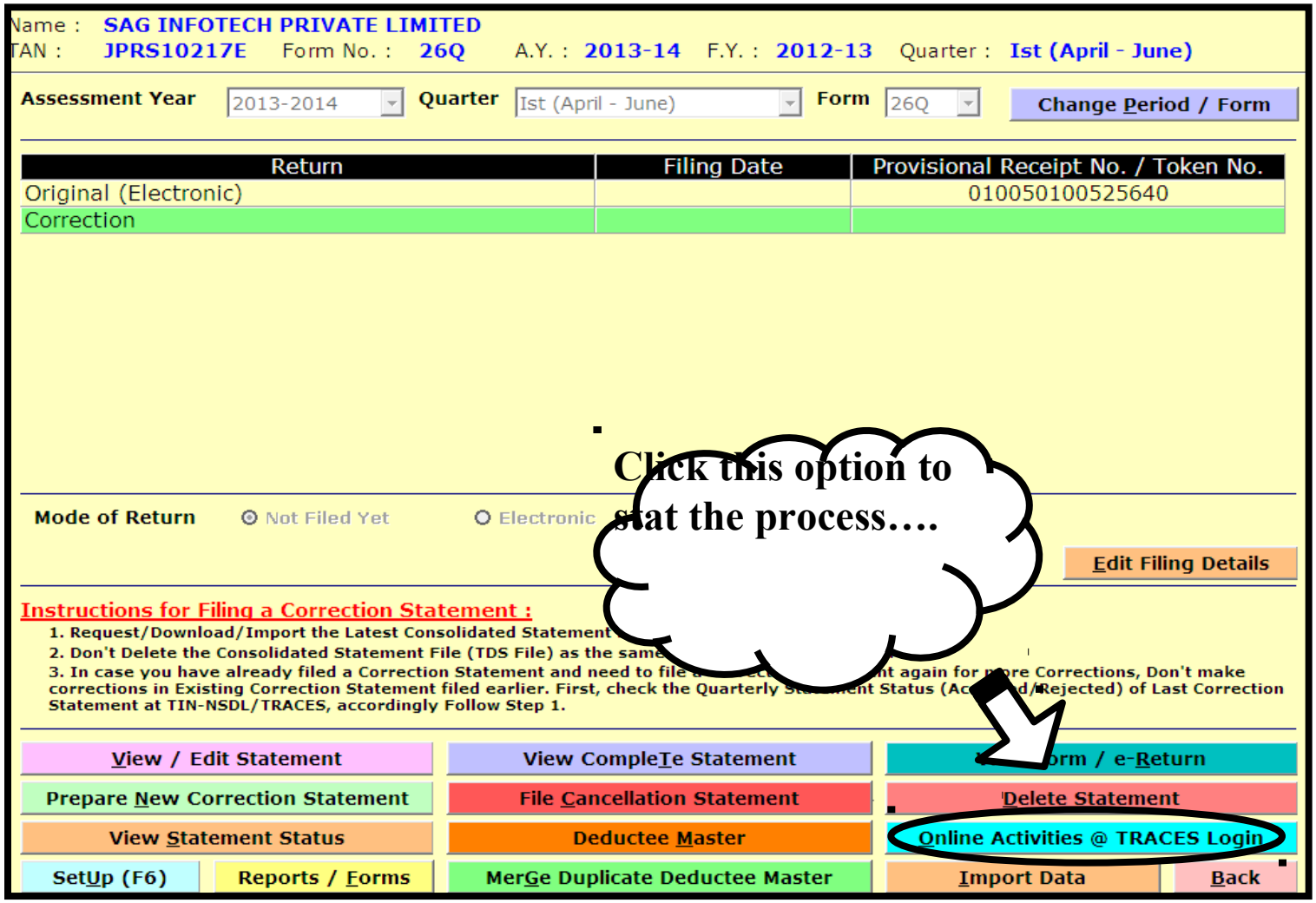
Option 1. which is for Addition of challans using online correction statement facility available @ TRACES



Our Software provide you the facility by which you can easily correct your challan online by following this procedure given below.

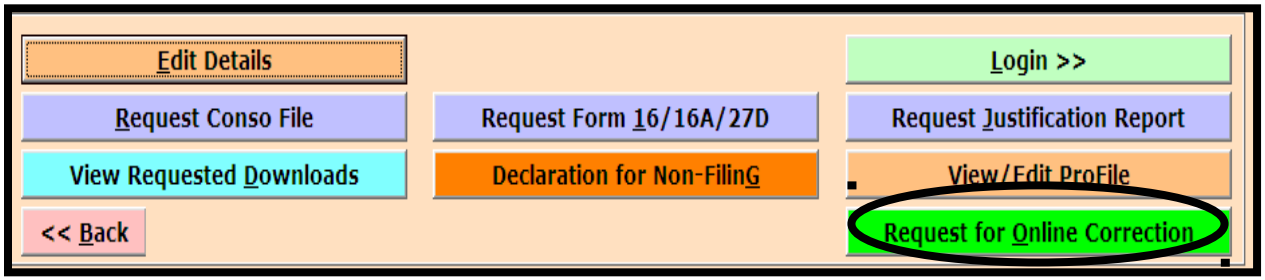
Challan Correction

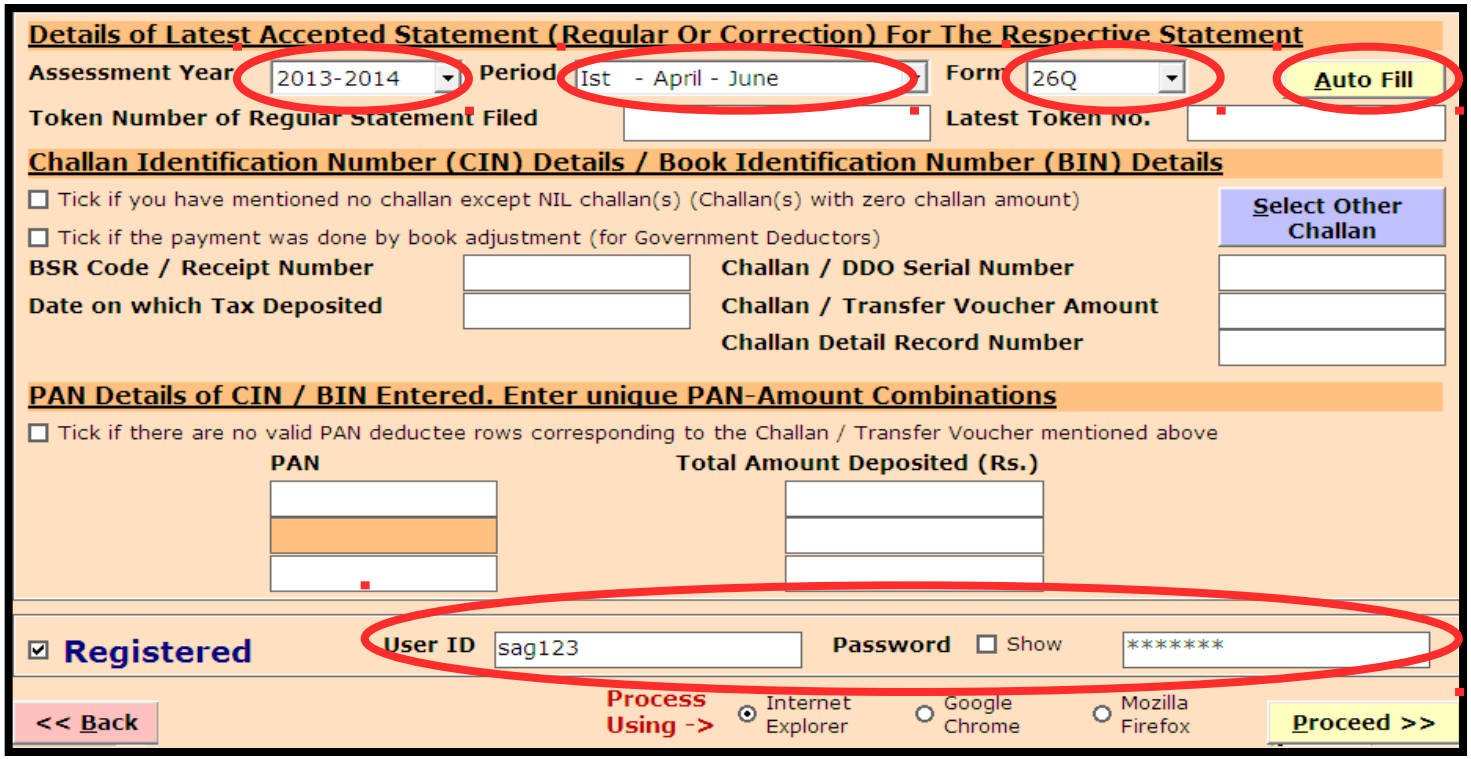


Click this option to start the process….

Challan Correction

After the click on green tab this window appear where you can select the your appropriate details and click auto fill tab then fill your registered details & password to proceed further.





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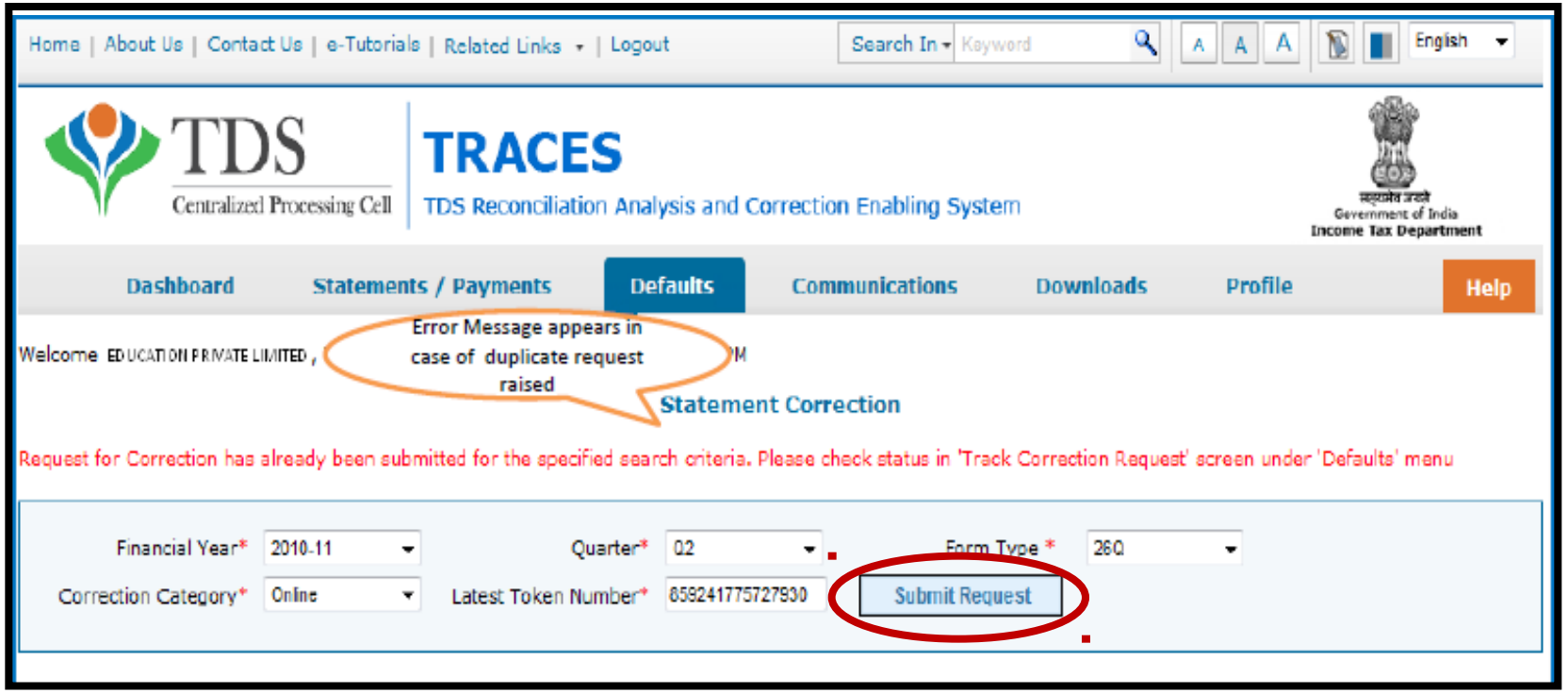
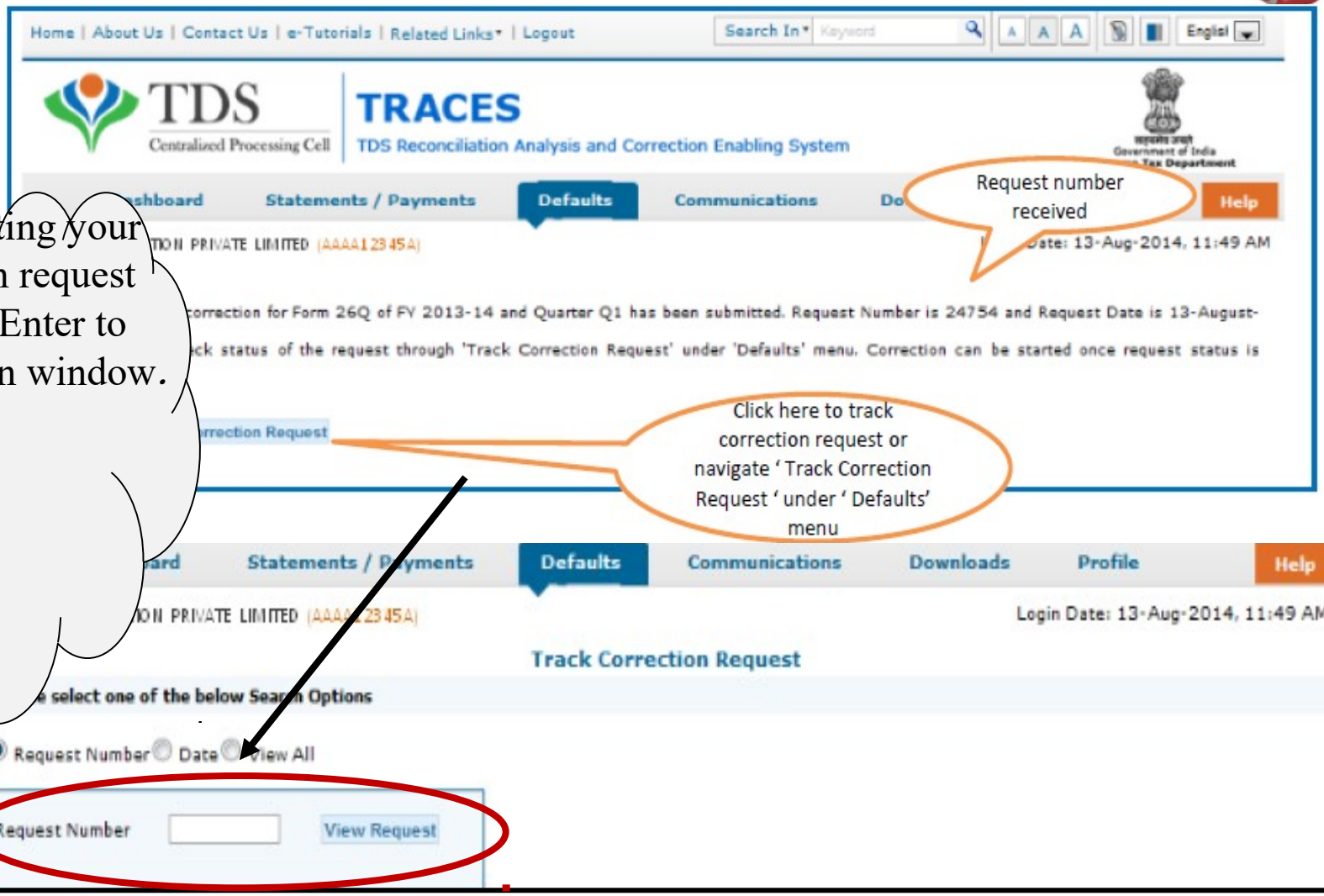
Challan Correction

when you enter the login Id, Password to TRACES .you will reach the next step which is connected to traces portal

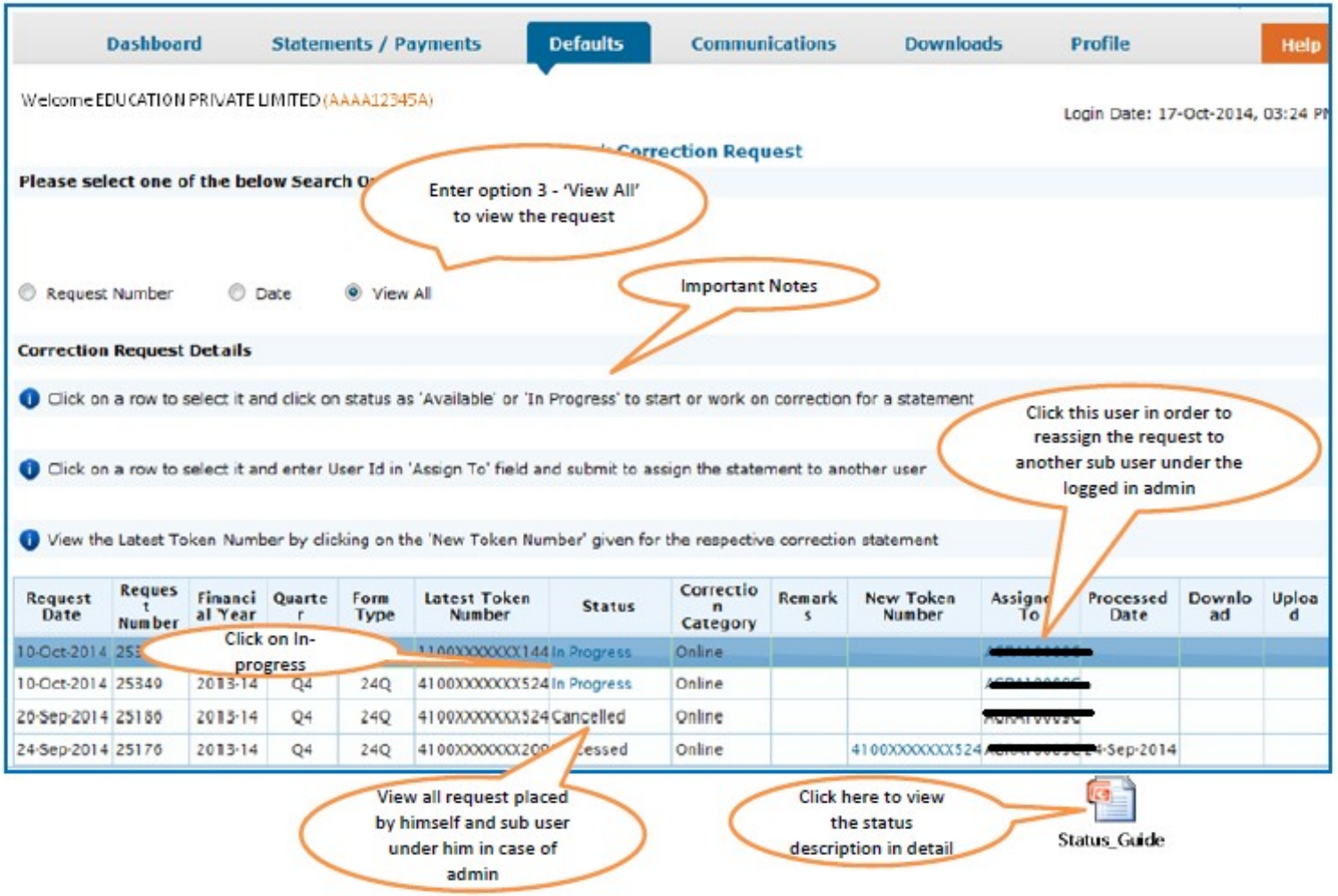


Challan Correction

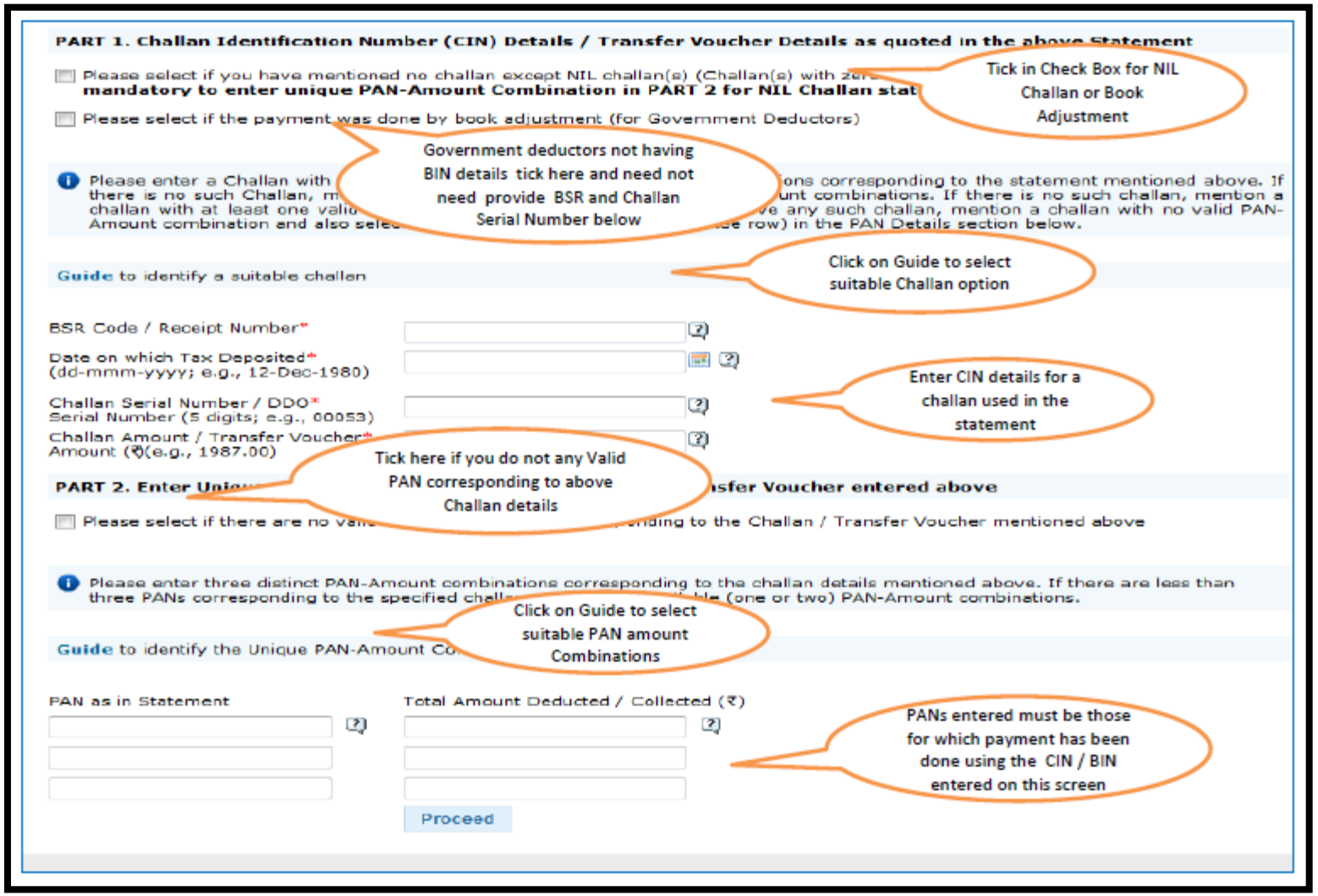
After Getting your correction request number. Enter to second given window.



View your submitted request



Token Number Details

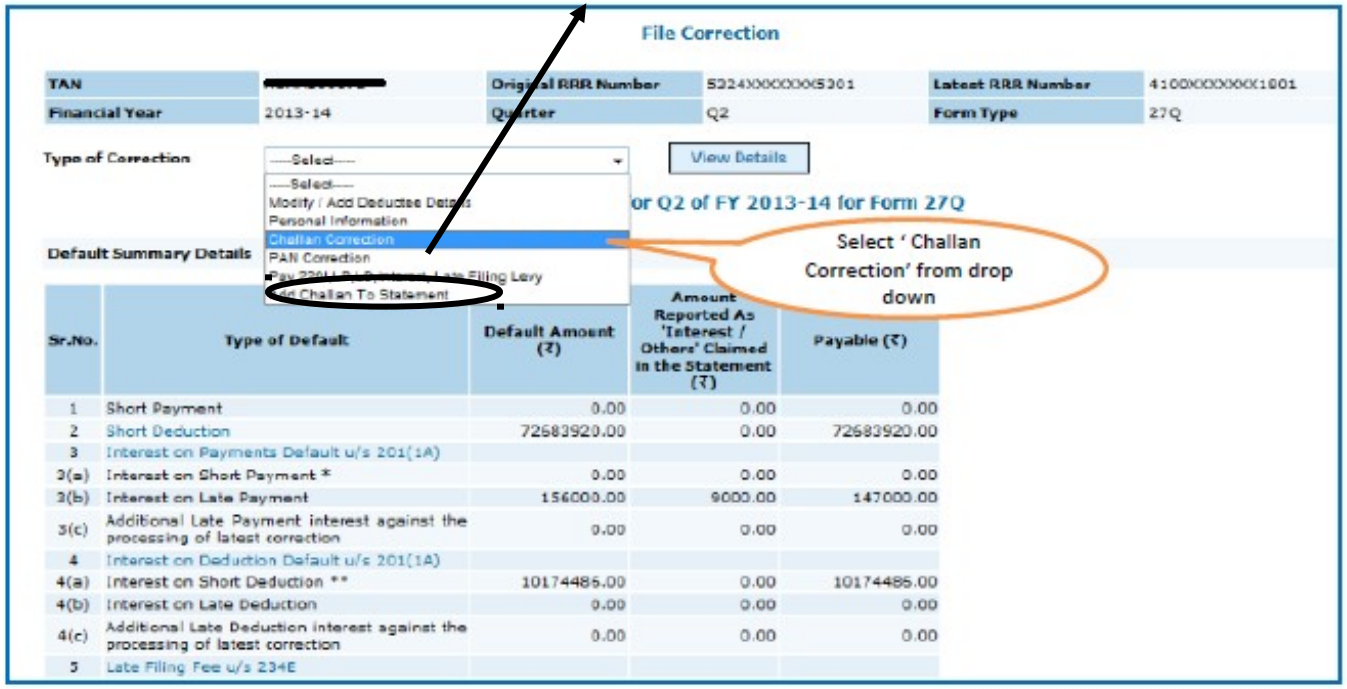


Challan Correction

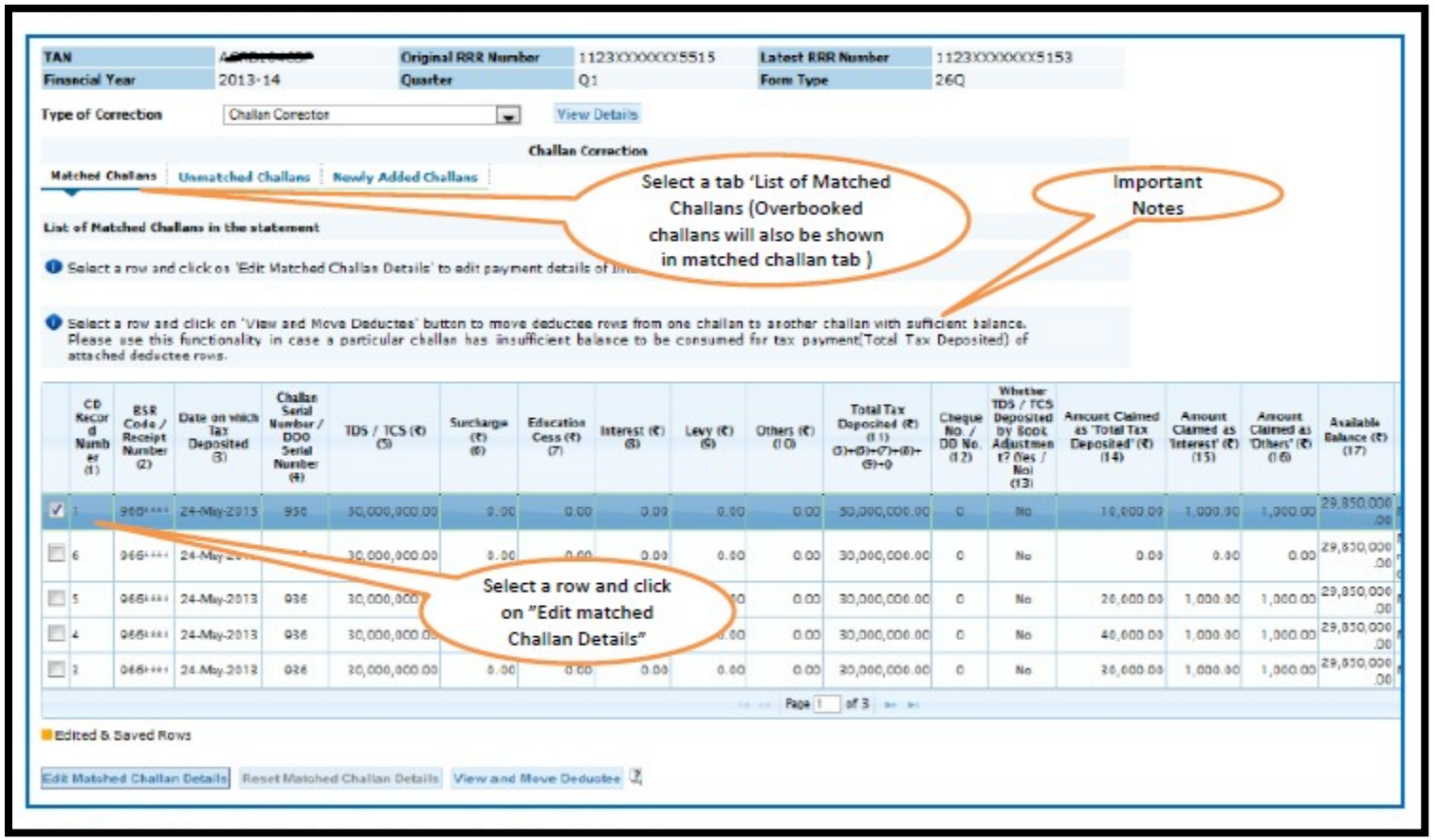
By given this drop down option select your correction type.

OR

Select add challan to statement



Challan Correction



✓All the Matched challan in the statement will be displayed.

✓Matched Challan cannot be tagged.

✓Provisionally Matched BIN will be displayed under Match Challan Tab.

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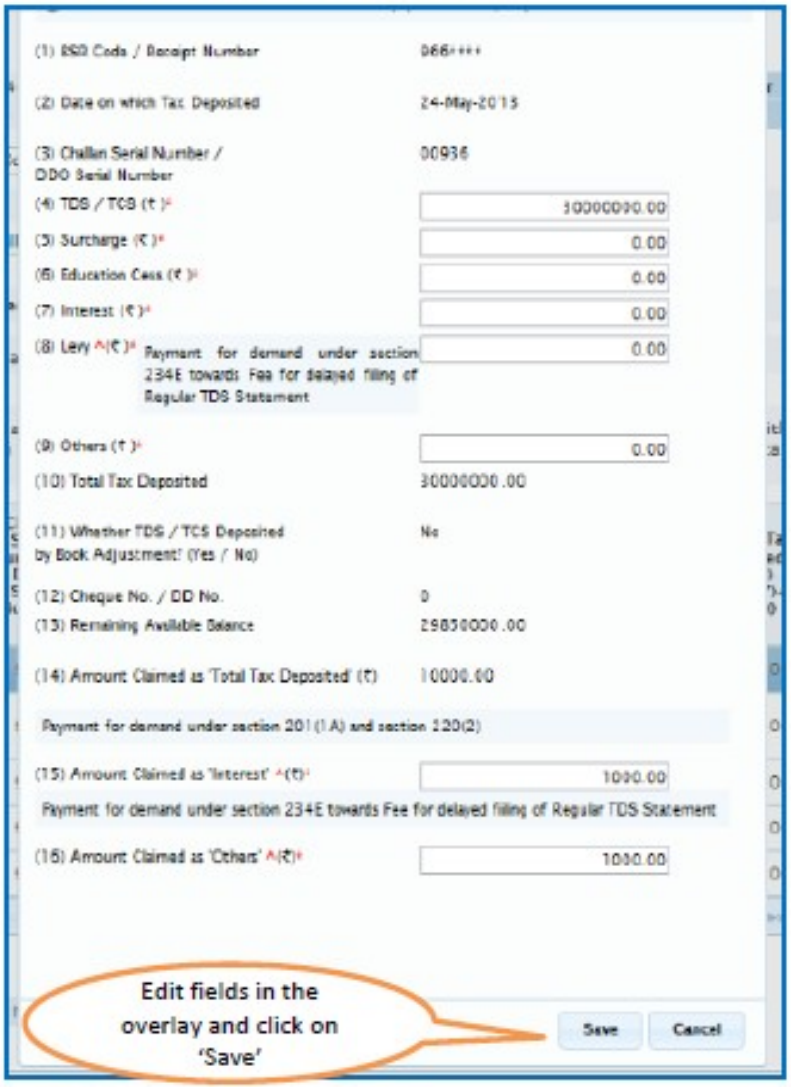
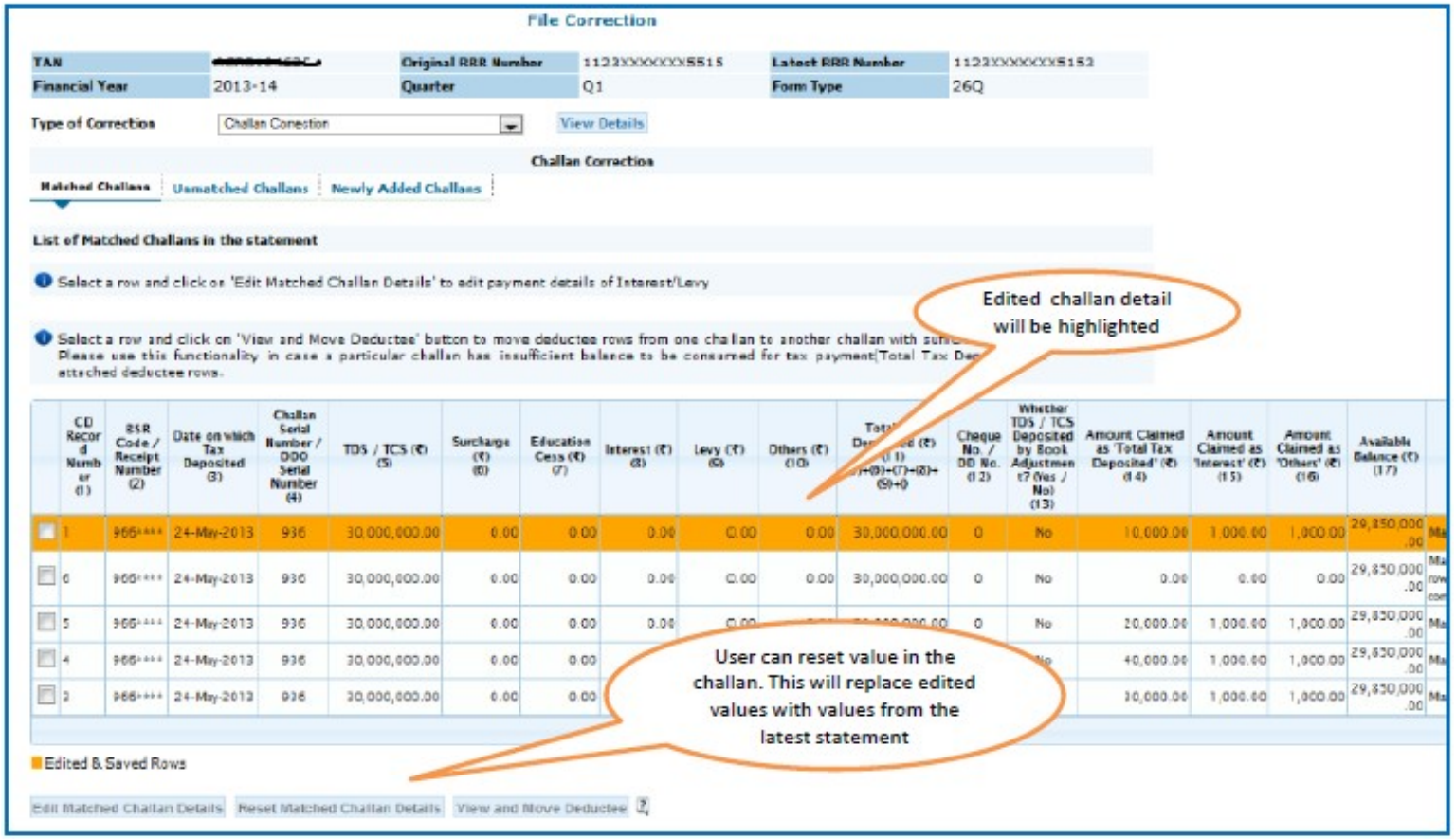
Important Notes (for Matched Challan)



- Surcharge amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction .Amount will not be editable for BINs.
- Education Cess amount of challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Interest amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Other amount in the challan / BIN from the statement filed by deductor with regards to the statement selected for filing correction. Amount will not be editable for BINs.
- Amount of interest to be claimed from this challan / BIN. User must directly change value in the field. Amount will not be editable for BINs.
- Amount to be claimed as 'Others' from this challan / BIN . User must directly change value in the field. Amount will not be editable for BINs.

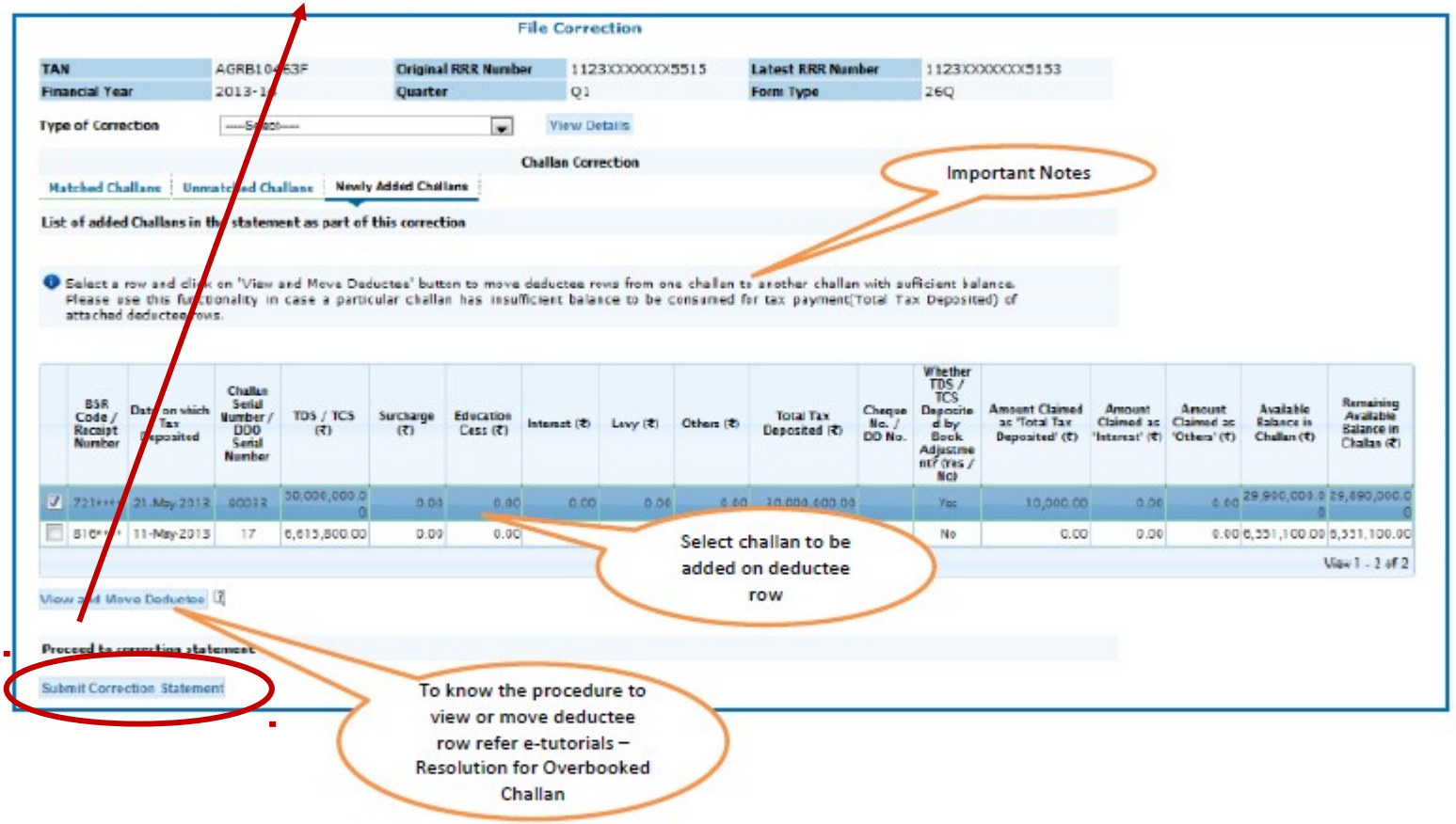
Challan Correction

Here you can edit, reset or view your filled details.

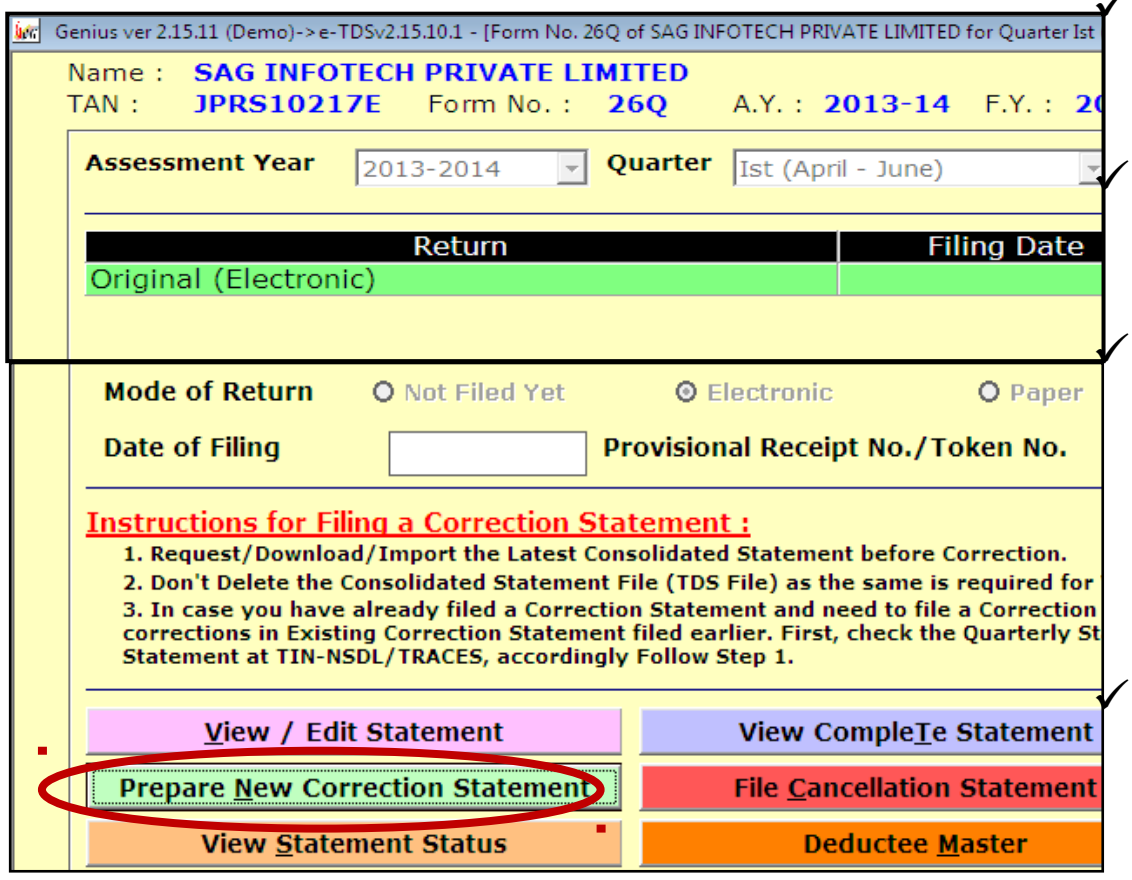


Challan Correction

Processed to correction statement click this Red Mark option.



Option 2 : Addition of challan using online correction statement facility available @ TRACES login, Add same challans with same details and in same sequence in software and complete challan verification process.



Request/download/ import the latest consolidated statement before correction

Don't delete the consolidated statement file (TDS File) as the same is required for validation.

In case you have already filed a correction statement and need to file a correction statement again for more correction,dont make correction in existing correction statement filed earlier.

Firstly check the quarterly statement status(accepted/rejected) of last correction statement at TIN-NSDL/TRACES, accordingly follow step 1.

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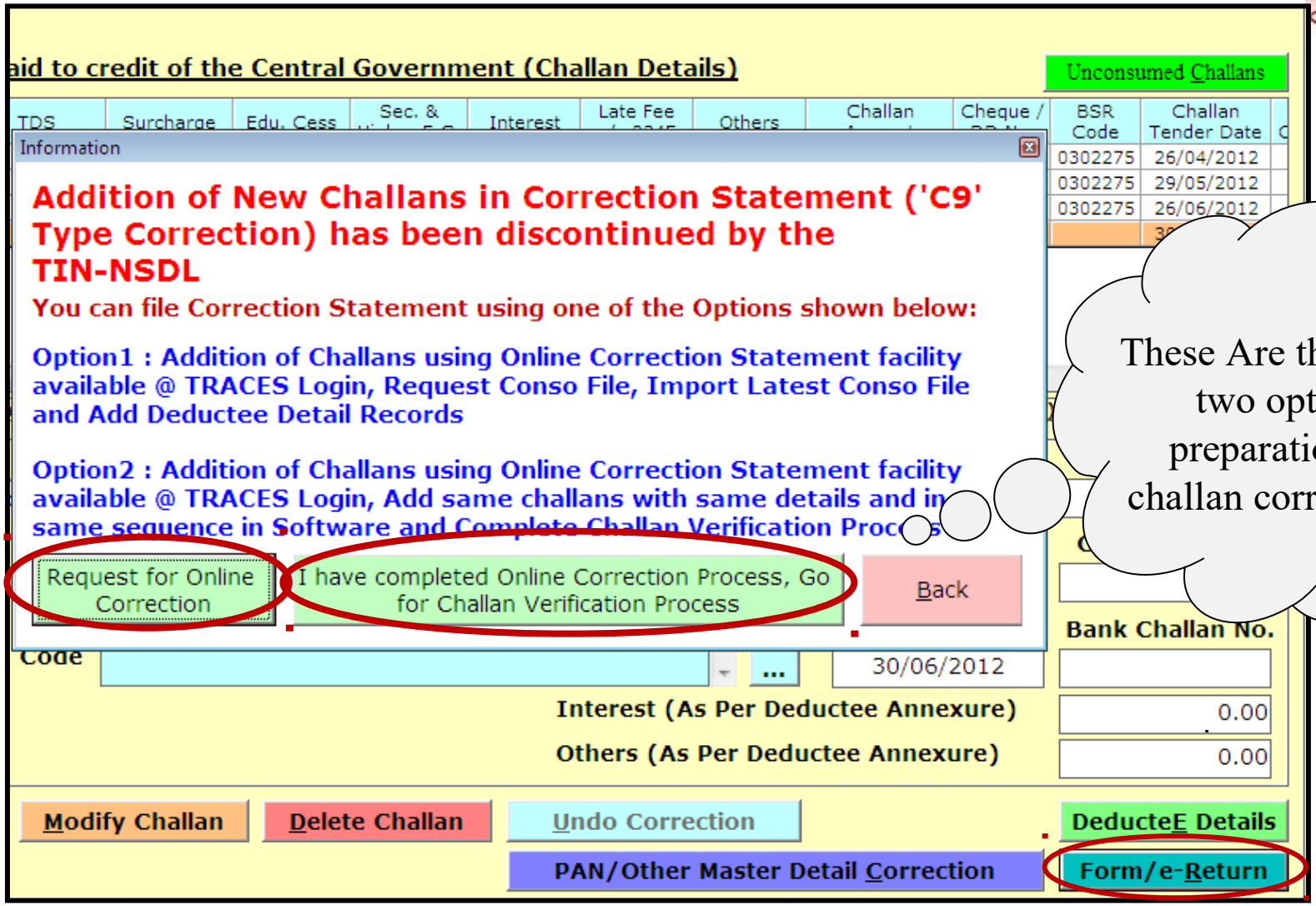
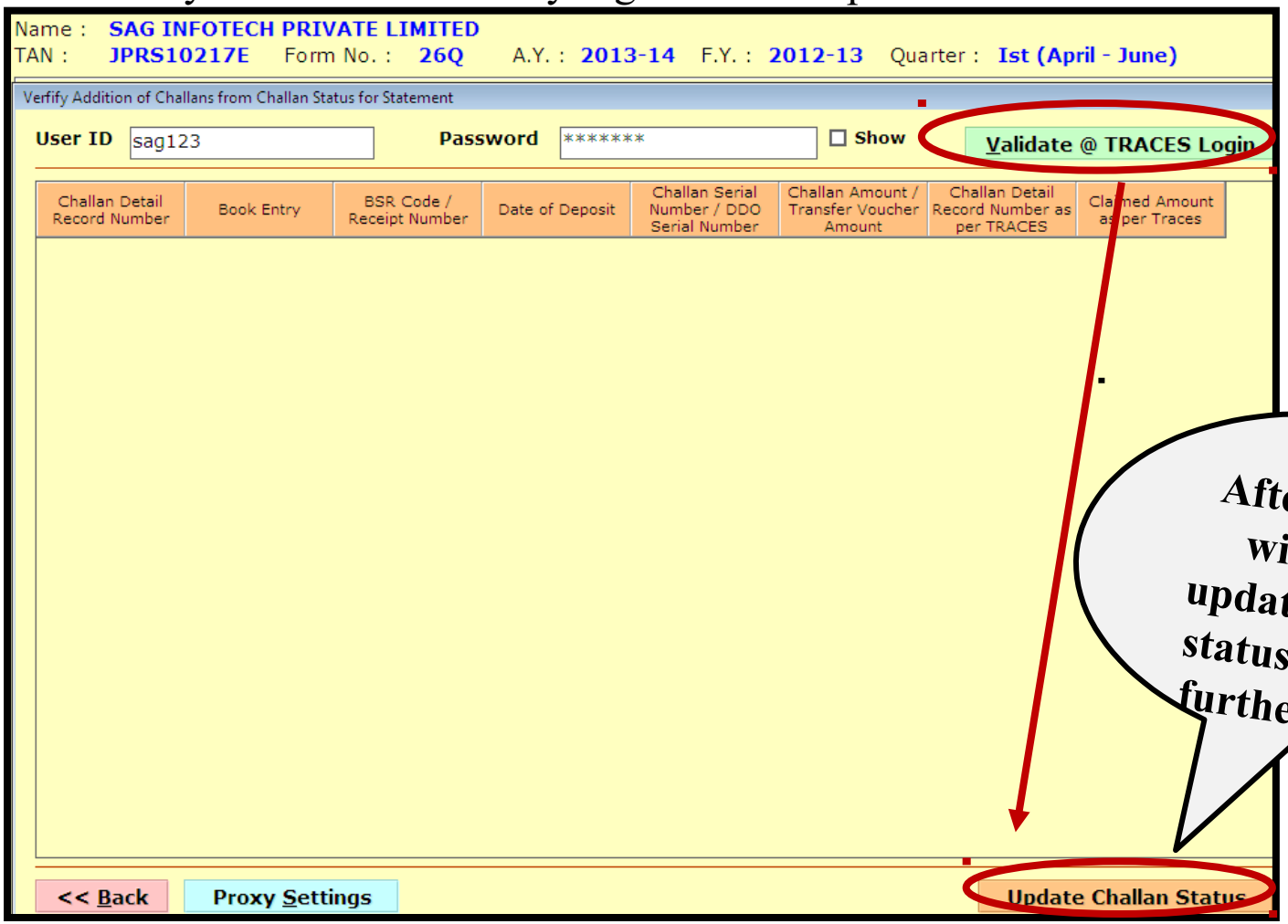


These Are the given two option preparation of challan correction.

Option 2. Provides you the facility by which you can easily update your challan status by login TRACE portal



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For query please call us.

Thank Yo u..