

E-Tutorial

Total Outstanding Demand



Brief Steps to check Total Outstanding Demand

Steps are :

Step 1. Login on Traces website as deductor.

Step 2. Click on “**Dashboard**”.

Step 3. After clicking on “**Dashboard**”. There is a tab of “**Total Outstanding Demand**”.

Step 4. Click on “**Total Outstanding Demand**” demand table will appear on the screen,

- User can click on “**Prior year**” hyper link to view previous years demand.
- User can click on “**Manual Demand**” amount to close the demand via Tag Challan and navigate to “**Tag/ Replace Challan**”.
- User can click on “**Financial Year**” against **Processed Demand (Justification available from CPC)** to view demand details and navigate to “**Default Summary**”.

Step5. User can view the “**Default Summary**” across quarters and form types in a financial year.

Step 6. User can click on particular quarter and can proceed with Online correction by clicking on the link “**Request for Correction**”.

Brief Steps to check Total Outstanding Demand


Login at TRACES

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A A A

English

 **TDS** Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

 Government of India


Home Deductor Help

Login

User Id* ?

Password* Password is mandatory

TAN for Deductor / PAN for Tax Payer* TAN / PAN is mandatory

Verification Code*  Click to refresh image

Enter TAN

Enter the text as displayed in Verification Code

Verification Code is mandatory

For Deductors:

- 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

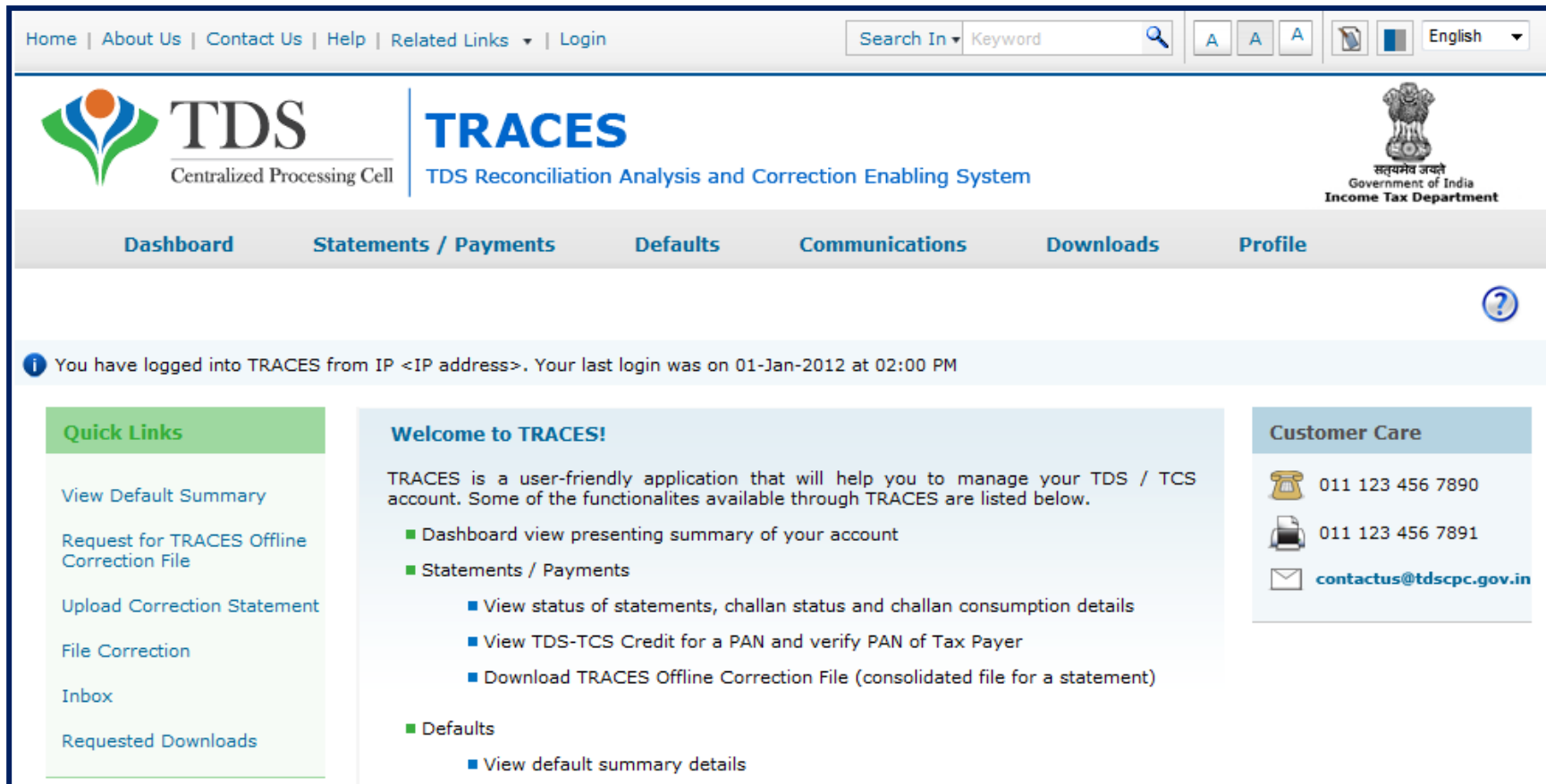
For Tax Payers:

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

Common Note:

Brief Steps to check Total Outstanding Demand

Landing Page will be displayed



The screenshot shows the TRACES (TDS Reconciliation Analysis and Correction Enabling System) landing page. At the top, there is a navigation bar with links: Home, About Us, Contact Us, Help, Related Links, and Login. A search bar is also present. Below the navigation bar, the TDS Centralized Processing Cell logo and the TRACES logo are displayed, along with the Government of India Income Tax Department emblem. A horizontal menu contains links: Dashboard, Statements / Payments, Defaults, Communications, Downloads, and Profile. A message states: "You have logged into TRACES from IP <IP address>. Your last login was on 01-Jan-2012 at 02:00 PM". The main content area is divided into three sections: Quick Links (View Default Summary, Request for TRACES Offline Correction File, Upload Correction Statement, File Correction, Inbox, Requested Downloads), Welcome to TRACES! (explaining the system's purpose and listing available functionalities), and Customer Care (providing contact numbers and email).

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TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
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Dashboard Statements / Payments Defaults Communications Downloads Profile

?

i You have logged into TRACES from IP <IP address>. Your last login was on 01-Jan-2012 at 02:00 PM

Quick Links

- View Default Summary
- Request for TRACES Offline Correction File
- Upload Correction Statement
- File Correction
- Inbox
- Requested Downloads

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 status of statements, challan status and challan consumption details
 - View TDS-TCS Credit for a PAN and verify PAN of Tax Payer
 - Download TRACES Offline Correction File (consolidated file for a statement)
- Defaults
 - View default summary details

Customer Care

- 011 123 456 7890
- 011 123 456 7891
- contactus@tdscpc.gov.in

Brief Steps to check Total Outstanding Demand

Deductors Dashboard will be displayed



Brief Steps to check Total Outstanding Demand

Click on Outstanding Demand

Report Download

Request for Conso File

Requested Downloads

PAN Verification

Inbox **New**

Register at E-Filing Site **New**

Request for OLTAS Challan Correction **New**

Tax Payer Grievance Tickets

Your TDS Performance

PAN Errors

Total Count of Deductee Records in Default

Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

▲ Improved

■ No Change

▼ Reduced

■ No data available for comparison

Outstanding Demand

(Across all Financial Years)

Rs. 211140.00

Statement Status

Q3 () Q2 () Q1 () Q4 (2016-17)

Parameter	24Q	26Q	27Q	27EQ
Status of Regular Statement	■	■	■	■
Count of Correction Statements	0	0	0	0
Count of Processed Statements*	0	0	0	0
Default Payable Amount (Rs.) View All				
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

■ Filed ■ Processed for 26AS ■ Processed ■ Defaults ■ Rejected ■ Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

1 New Update(s)

TDS Performance Graph

FY 2015-16 [View All](#)

Form 26Q

Percentile

Error Default Filing

Scores are based on Statement Filing Delays (Filing), Default Amount and Error Rows pattern for the latest completed Return Financial Year

Your TRACES Activities

- Requested for download of Form 16A-Q3, 2016-17 on 16-Jan-2017
- Requested for download of Form 27D-Q3, 2016-17 on 16-Jan-2017
- Requested for download of Form 27A-2016-17 on 16-Jan-2017


Brief Steps to check Total Outstanding Demand

Check Total Outstanding Demand


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Total Outstanding Demand

i Click on Processed Demand amount to view demand details and navigate to 'Default Summary'

i Click on Manual Demand amount to close via Tag Challan and navigate to 'Tag / Replace Challan'

i Click on 'Prior Years' hyperlink to view prior years demand details

Financial Year	Manual Demand (Justification available with AO)	Processed Demand (Justification available from CPC)
Prior Years	0.00	450420.00
2013-14	0.00	5000.00
2014-15	336.00	2105720.00
2015-16	4000.00	0.00
2016-17	11121.00	1637260.00


- User can click on **"Prior year"** hyper link to view previous years demand.
- User can click on **"Financial Year"** against **Processed Demand (Justification available from CPC)** to view demand details and navigate to **"Default Summary"**.

Brief Steps to check Total Outstanding Demand


Deductor can check prior year demand as well

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Total Outstanding Demand

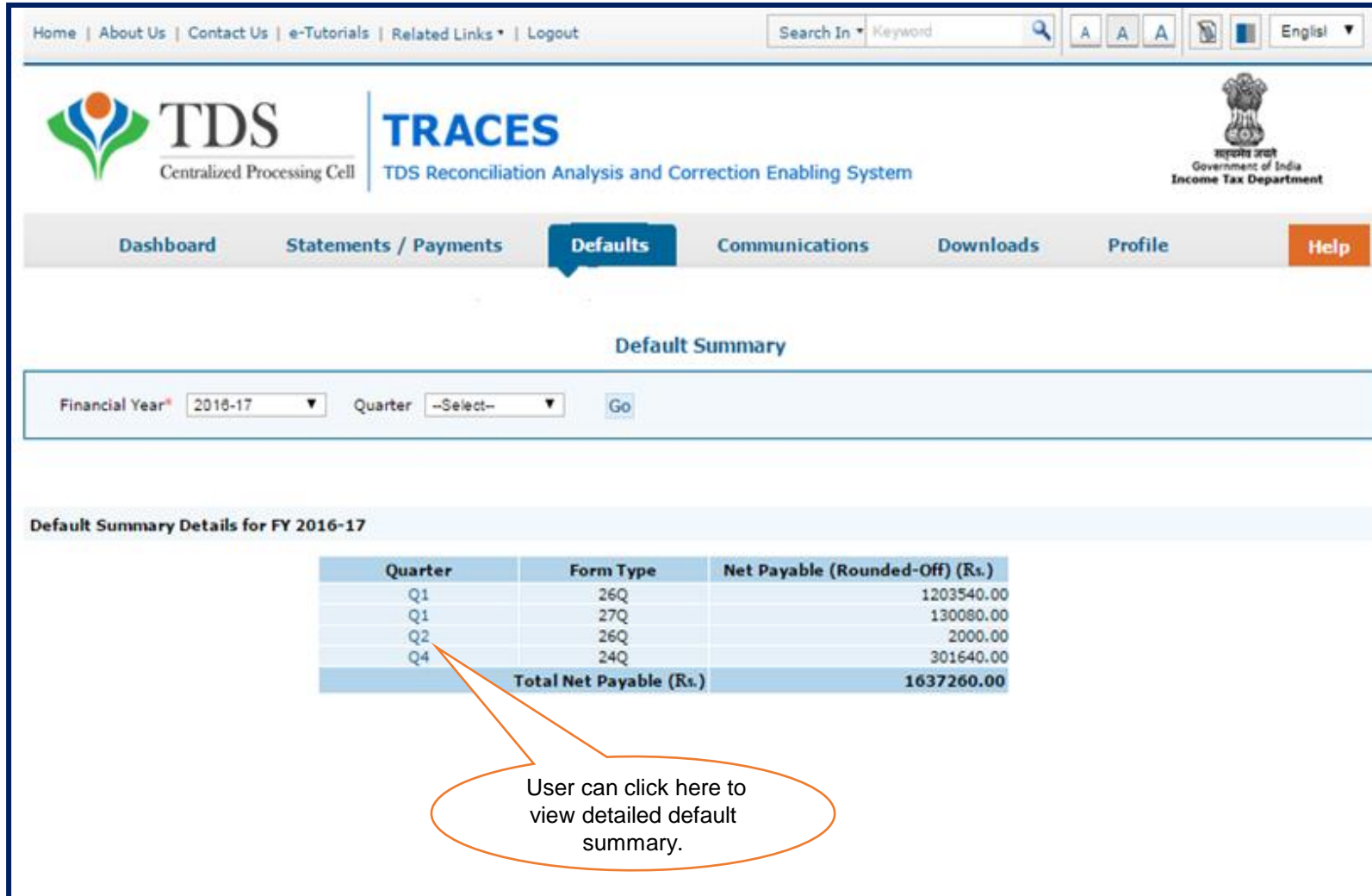
- Click on Processed Demand amount to view demand details and navigate to 'Default Summary'
- Click on Manual Demand amount to close via Tag Challan and navigate to 'Tag / Replace Challan'
- Click on 'Prior Years' hyperlink to view prior years demand details

Financial Year	Manual Demand (Justification available with AO)	Processed Demand (Justification available from CPC)
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2014-15	336.00	2105720.00
2015-16	4000.00	0.00
2016-17	11121.00	1637260.00

Financial Year	Manual Demand (Justification available with AO)	Processed Demand (Justification available from CPC)
2011-12	0.00	450420.00

Brief Steps to check Total Outstanding Demand

Quarter Wise demand will appear.



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

Default Summary

Financial Year* 2016-17 Quarter --Select-- Go

Default Summary Details for FY 2016-17

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q1	26Q	1203540.00
Q1	27Q	130080.00
Q2	26Q	2000.00
Q4	24Q	301640.00
Total Net Payable (Rs.)		1637260.00

User can click here to view detailed default summary.

Brief Steps to check Total Outstanding Demand

User can see the Default Summary for more clarity.

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

Default Summary for Q1 of FY 2016-17 for Form 26Q

Statement	Token Number	Order Passed Date
Regular Statement	9092XXXXXX5724	16-Nov-2016

Count of Correction Statement(s)	0	Net Payable (Rounded-Off) (Rs.)	1203540.00
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Default Summary Details

Sr.No.	Type of Default	Default Amount (Rs.)	Amount Reported As 'Interest / Others' Claimed in the Statement (Rs.)	Payable (Rs.)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	1096000.00	0.00	1096000.00
3	Interest on Payments Default u/s 201(1A)			
3(a)	Interest on Short Payment	0.00	0.00	0.00
3(b)	Interest on Late Payment	540.00	0.00	540.00
3(c)	Additional Late Payment interest against the processing of latest correction	NA	NA	NA
4	Interest on Deduction Default u/s 201(1A)			
4(a)	Interest on Short Deduction	65760.00	0.00	65760.00
4(b)	Interest on Late Deduction	3240.00	0.00	3240.00
4(c)	Additional Late Deduction interest against the processing of latest correction	NA	NA	NA
5	Late Filing Fee u/s 234E			
5(a)	Late Filing Levy	38000.00	0.00	38000.00
5(b)	Additional Late Filing levy against the processing of latest correction	NA	NA	NA
6	Interest u/s 220(2)	NA	NA	NA
Total Payable (Rs.)				1203540.00
Net Payable (Rounded-Off) (Rs.)				1203540.00

[View Help for Default Summary Details](#)

Summary of PAN Errors

Deductees Without PAN	Deductees With Invalid PAN
0	0

[Request for Correction](#) [Back](#)

User can click on “**Request for Correction**” and will be redirected to Online Correction.

Brief Steps to check Total Outstanding Demand

User will be redirected to Online Correction Screen

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Request for Correction

Enter details below and submit to enable correction for a statement. Correction cannot be filed if regular statement was filed as a paper return.

Note : In case relevant requested statement for Offline correction has more than 5 lakh Deductee Detail rows (combined count of Annexure 1 and 2), the request will not be provisioned.

Financial Year* 2016-17 Quarter* Q1 Form Type* 26Q
Correction Category* --Select-- Latest Token Number*

[Submit Request](#)

User can proceed with the "Online Correction" to close the default.

To Know the Online Correction Procedure , Please refer to the E-Tutorials of Online Correction .

Brief Steps to check Total Outstanding Demand


Check Manual Demand Details

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Total Outstanding Demand

- Click on Processed Demand amount to view demand details and navigate to 'Default Summary'
- Click on Manual Demand amount to close via Tag Challan and navigate to 'Tag / Replace Challan'
- Click on 'Prior Years' hyperlink to view prior years demand details

Financial Year	Manual Demand (Justification available with AO)	Processed Demand (Justification available from CPC)
Prior Years	0.00	450420.00
2013-14	0.00	5000.00
2014-15	336.00	2105720.00
2015-16	4000.00	0.00
2016-17	11121.00	1637260.00

User can click on **"Manual Demand"** amount to close the demand via Tag Challan and navigate to **"Tag/ Replace Challan"**.

Brief Steps to check Total Outstanding Demand

Deductor can close manual demand through Tag/Replace

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Tag / Replace Challan

i Click on the amount corresponding to the financial year to display demands for that financial year

Financial Year	Demand eligible for reduction through tag/replace challan	Demand eligible for reduction through online correction
Prior Years	45600000.00	40840.00
2011-12	3600000.00	0.00
2012-13	4800000.00	0.00

Demand Details

Please select a demand and click on 'Tag Challan' to tag a new challan. Use 'Replace Challan' to edit/replace already tagged challans.

Select	Demand Type	Financial Year	Quarter	Form Type	Communication Reference Number	Demand Creation Date	Total Demand (₹)	Balance Total Demand (₹)	Tagged Challan Details
<input type="radio"/>	Other than Penalty	2011-12	Q3	26Q		01-Aug-2011	70.00	1,200,000.00	View
<input checked="" type="radio"/>	Other than Penalty	2011-12	Q3	27Q		28-Aug-2012	500.00	1,200,000.00	View
<input type="radio"/>	Other than Penalty	2011-12	Q2	27Q		01-Aug-2011	10.00	1,200,000.00	View

[Tag Challan](#) [Replace Challan](#)

i Demand for which there is any open request for challan tagging or challan Replacement, that will not be displayed

Select the row to Tag/ Replace the challan.

View the tagged challan details by clicking the hyperlink

Click on Tag Challan

To Know the Tag /Replace Challan Procedure , Please refer to the E-Tutorials of Tag/Replace Challan.

Please Note:

- 1) **For Feedback** : You can share your feedback on contactus@tdscpc.gov.in
- 2) **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