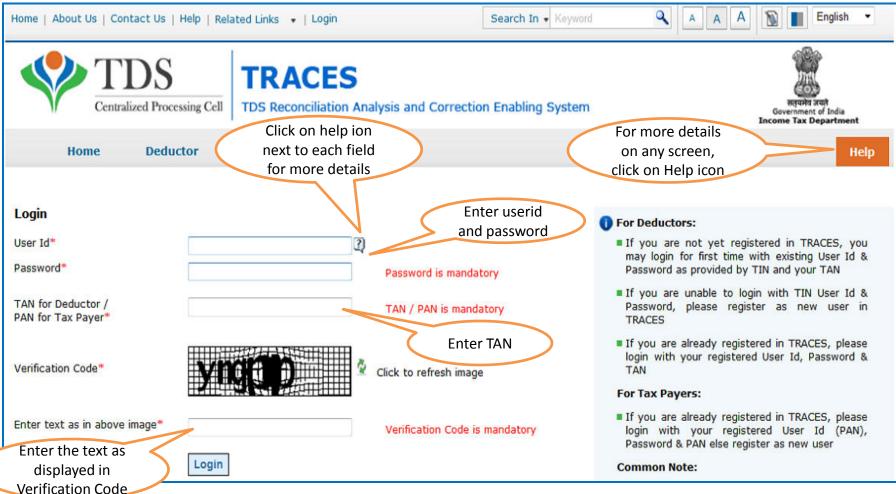




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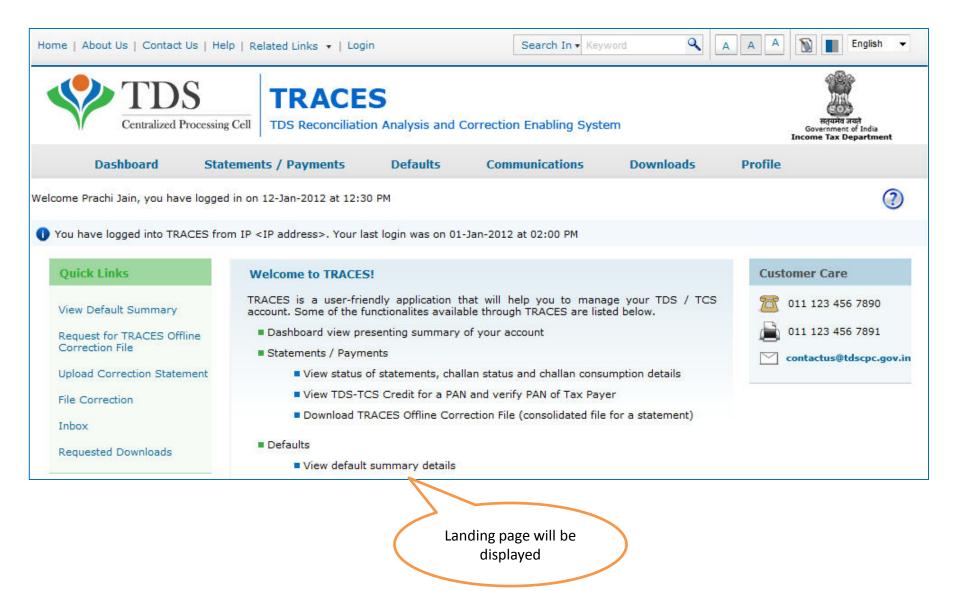
Download Form 16

Login to TRACES



 For first time login to TRACES, migrated user from TIN must enter the User Id and Password for their TAN Account in TIN

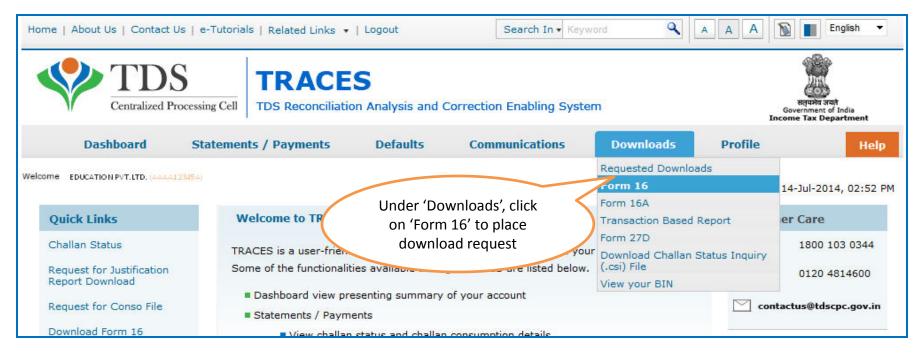
Landing Page



Important Notes:

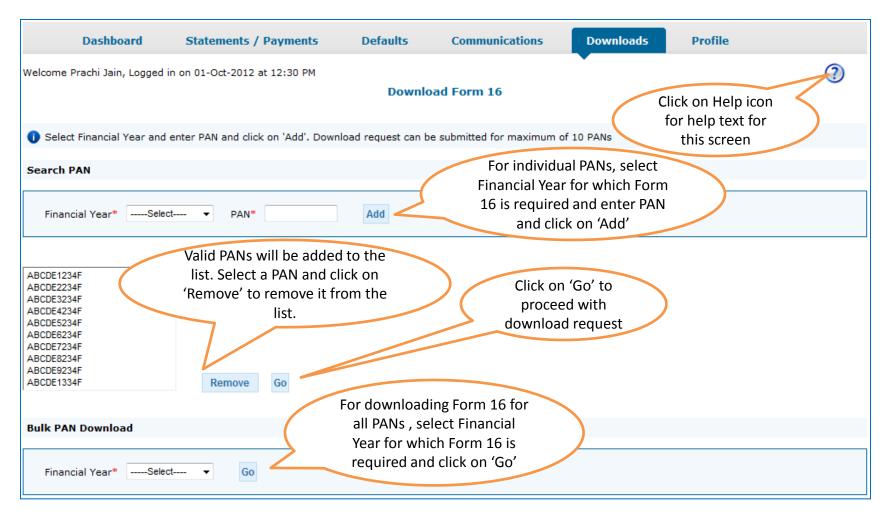
- Form 16 (Part A) downloaded from TRACES are considered as valid TDS certificates, as per CBDT circular 04/2013 dated 17th April'2013.
- Form 16 is generated only for valid PAN. In case of invalid PAN or if the PAN is not reported in TDS statement, Form 16 will not be generated.
- Ensure that you have filed Form 24Q for Quarter 4 with Annexure II. It is mandatory
 to file Annexure II giving actual particulars for the entire financial year, as Form 16 is
 generated on the basis of information provided in Annexure II.
- TDS certificates downloaded from TRACES are non-editable.
- Password to open Form 16 A is TAN number in Capital letters i.e. ABCD12345E.

Select from Menu



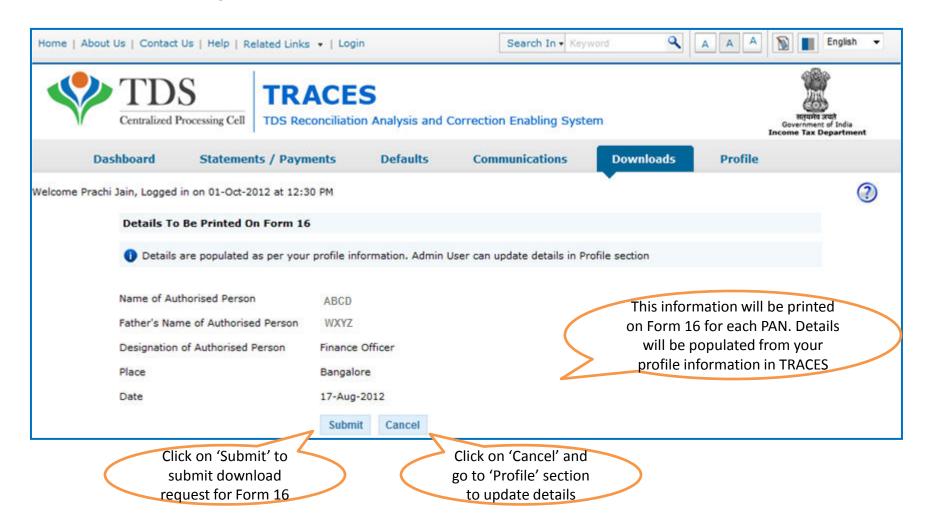
- Download request for Form 16 for a particular FY can be submitted only after Form 24Q statement for Q4 for the selected FY is filed by deductor and processed by TDS CPC. Statement filed should not have been cancelled or NIL Statement.
- Form 16 can be downloaded from FY 2007-08 onwards
- Data in Form 16 will be as per latest statement processed (Form 24Q) for selected FY & Quarter
- For a given FY, TAN and PAN, there will be only one Form 16. In case of more than one employer, a PAN holder can have those many Form 16s

Enter Search Criteria

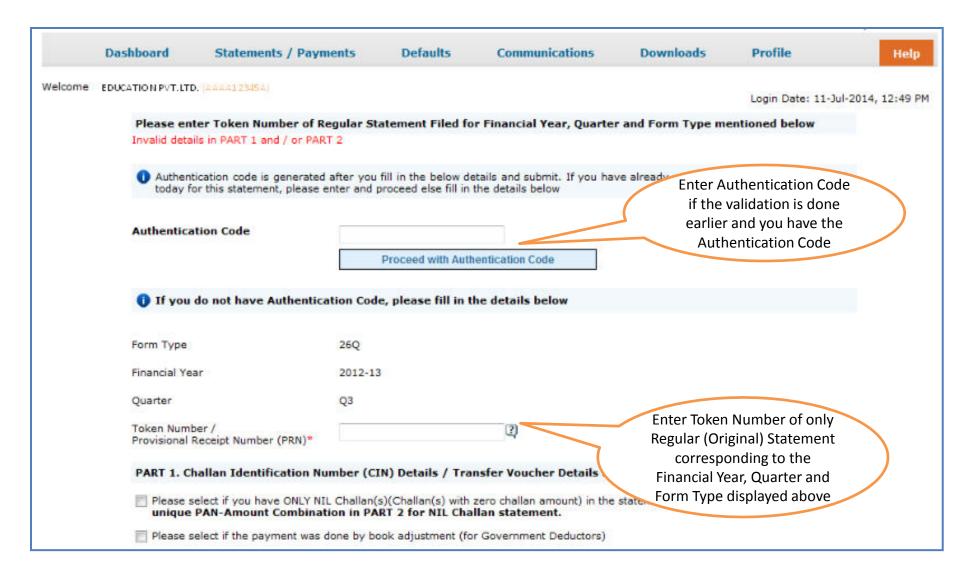


- Validation screen will be presented on click of 'Go'
- PAN must be present in PAN database and also in the latest Form 24Q statement of any quarter of the selected FY

Details to be printed on Form 16



Token Number Details



Token Number Details (Contd.)

PART 1. Challan Identification Number (CIN) Details / Transfer Voucher Details as quoted in the above Statement		
mandatory to enter unique PAN-A	Government deductors not having BIN details tick here and need not need provide BSR and Challan Serial Number below	IL Challan TICK III CHECK BOX TOT NIL Challan or Book
Guide to identify a suitable challan		Click on Guide to select
PART 2. Enter Unique PA	lid PAN corresponding to	Enter CIN details for a challan used in the statement Coucher entered above allan / Transfer Voucher mentioned above
i) Please enter three distinct PAN-Amount combinations corresponding to the challan details mentioned above. If there are less than three PANs corresponding to the specified challan (one or two) PAN-Amount combinations. Click on Guide to select		
Guide to identify the Unique PAN-	suitable PAN amount	
PAN as in Statement T	suitable PAN amount Combinations Total Amount Deductor (*) Proceed	PANs entered must be those for which payment has been done using the CIN / BIN entered on this screen

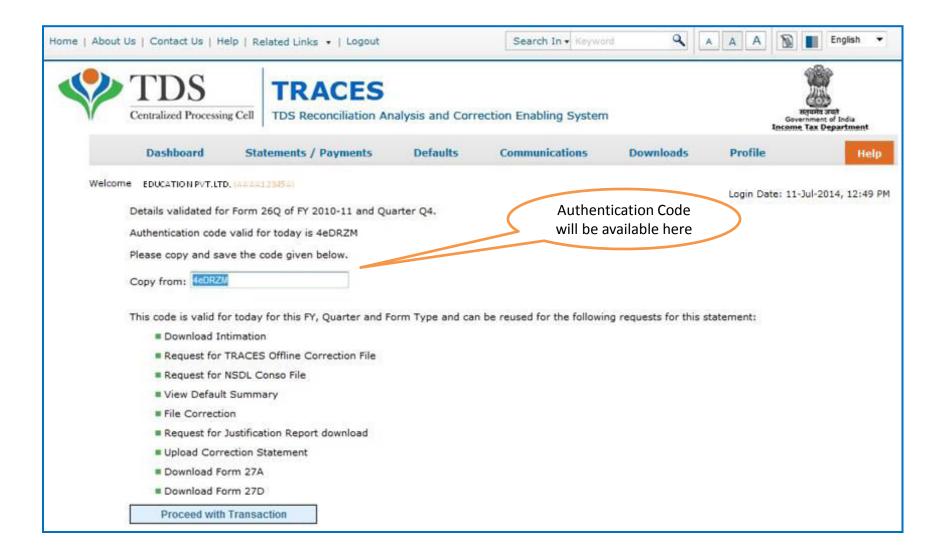
Notes for Validation Screen

- Authentication code is generated when you clear validation details for a statement for certain functionalities such as Download Form 16 / 16A, Download NSDL Conso File, Download Justification Report, etc. Authentication code generated for a particular statement will be valid for the calendar day (i.e., an authentication code generated on 10-Dec-2012 can be used only on 10-Dec-2012 to clear validation details for the same statement. It will not be valid the next day).
- Validation will be bypassed for the same statement within the same session
- Token Number must be of the statement of the FY, Quarter and Form Type displayed on the screen
- CIN details must be entered for the challan which is deposited and mentioned in the statement corresponding to the FY, Quarter and Form Type mentioned above
- Transfer Voucher details to be entered for government deductors
- Amount should be entered in two decimal places (e.g., 1234.56)

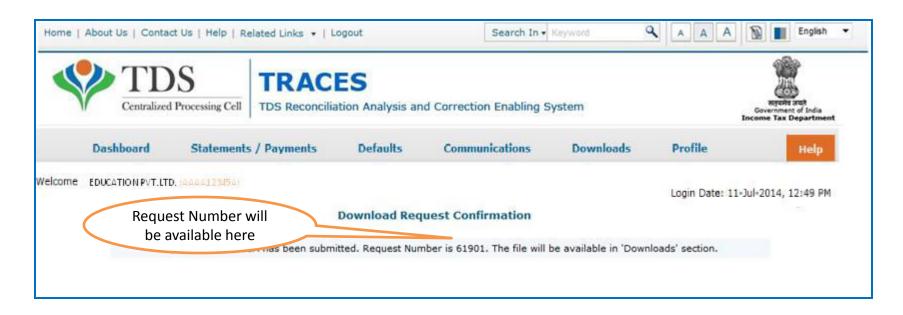
Notes for Validation Screen

- Maximum of 3 distinct PANs and corresponding amount must be entered
- If there are more than three such combinations in the challan, user can enter any 3
- If there less than three such combinations in the challan, user must enter all (either one or two)
- PAN mentioned must be that for which payment has been done using the challan / Transfer Voucher mentioned on this screen

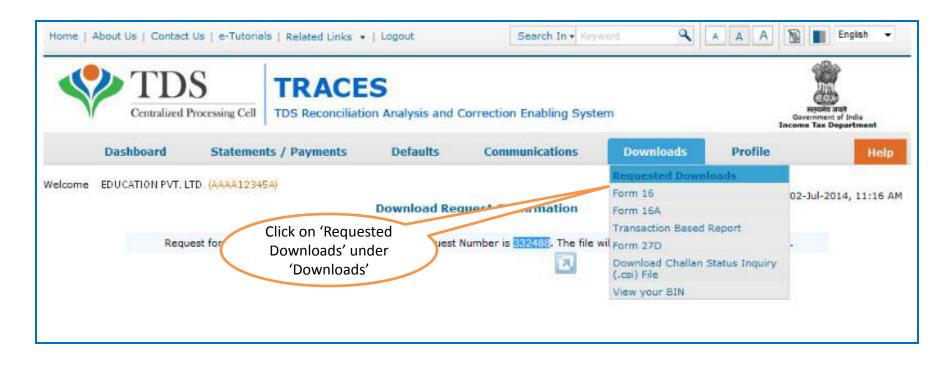
Authentication Code Screen



Request Number Screen

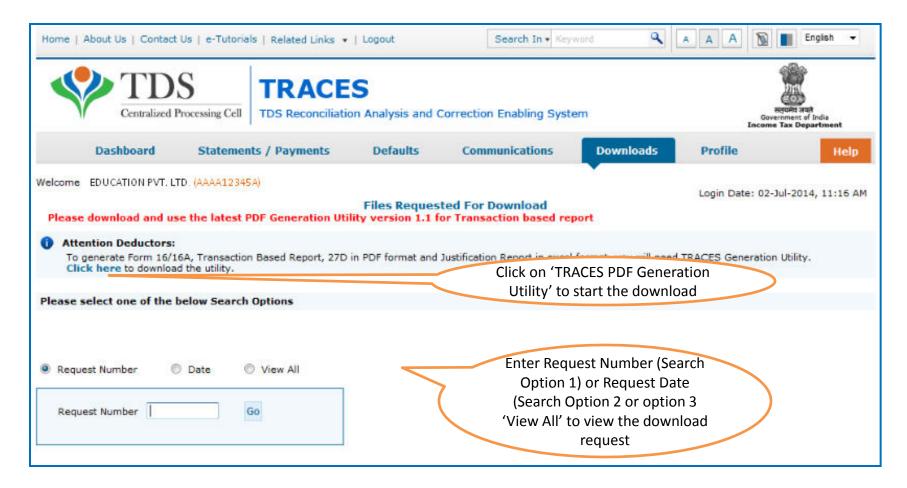


Downloading Form 16A



• File will be available in 'Requested Downloads'

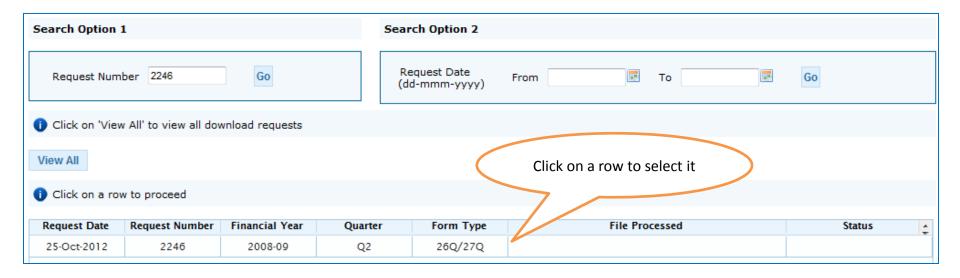
Downloading Form 16A (contd.)



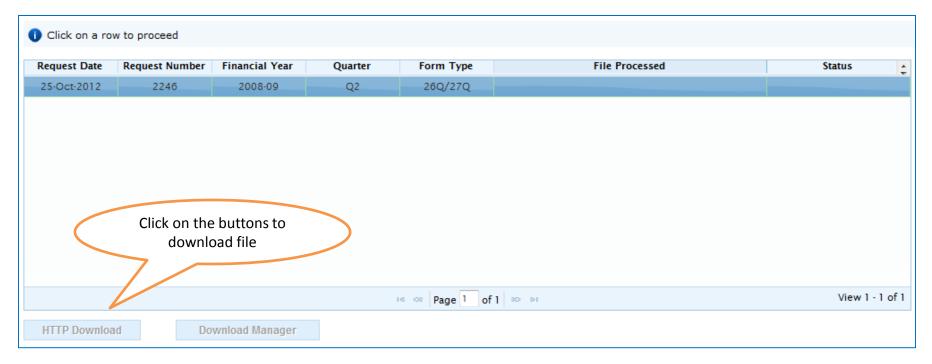
If PDS Utility is already downloaded, mentioned the request options and proceed further.

If Utility is not Downloaded earlier then follow the procedure from slide 19 onwards.

Search Results

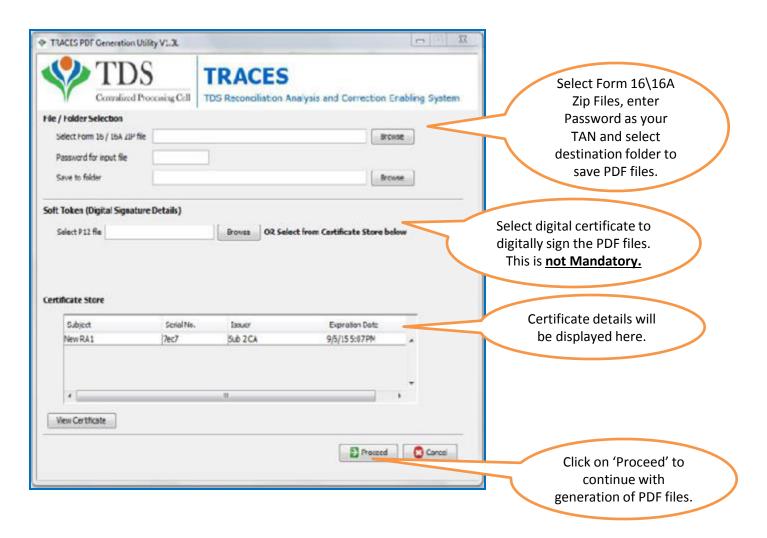


Search Results (contd.)

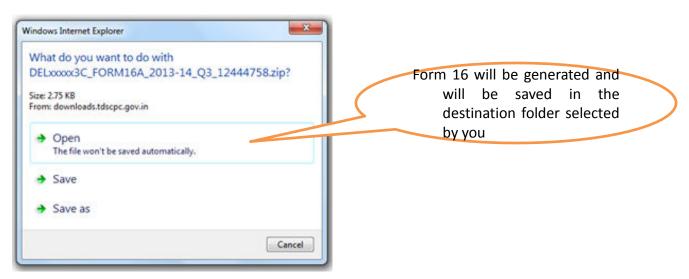


- HTTP Download is useful to download small files. It will directly download file for the user
- Download Manager is useful to download large files and where internet bandwidth is slow. This will launch a window, which will download an applet. The Applet is a large file, hence first time download might take time. But for subsequent requests, it should load immediately. User can use this tool to download file. This tool has the ability to resume download in case of failure

Downloading Form 16



Convert .ZIP File into PDF



- .Zip file will contain Form 16A details for all requested PANs
- Download 'TRACES PDF Generation Utility' from the website and install it on your desktop
- Pass the ZIP file through the utility to convert it into individual PDF files for each PAN
- User can opt to digitally sign the Form 16As during conversion
- Deductor can also opt to manually sign the PDF files after printing.

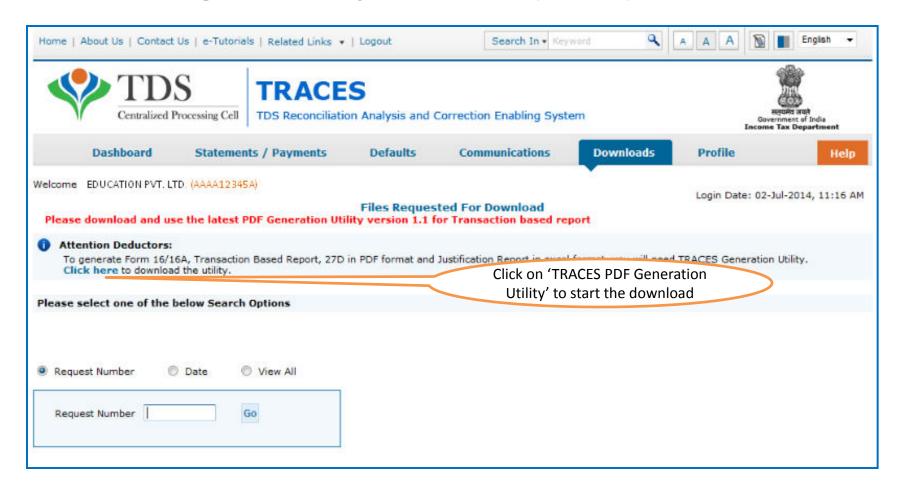




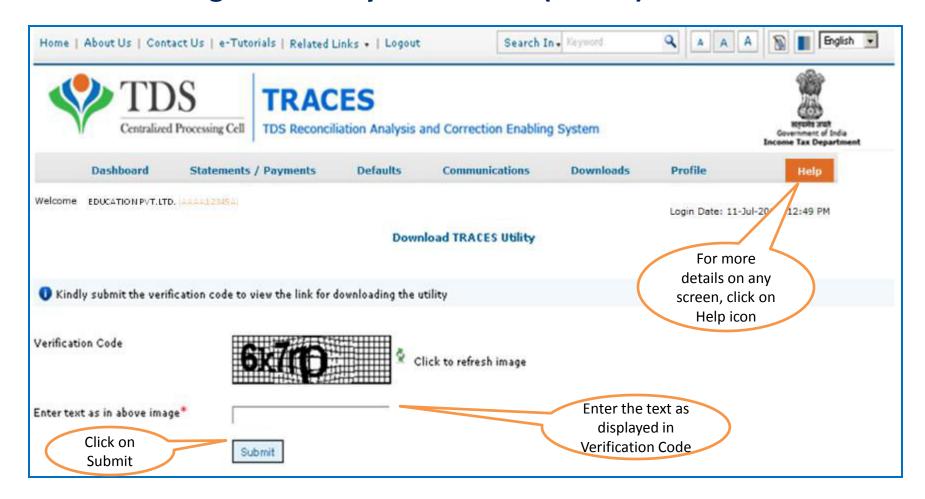
Step to Download Traces PDF Converter V1.3L Light Version

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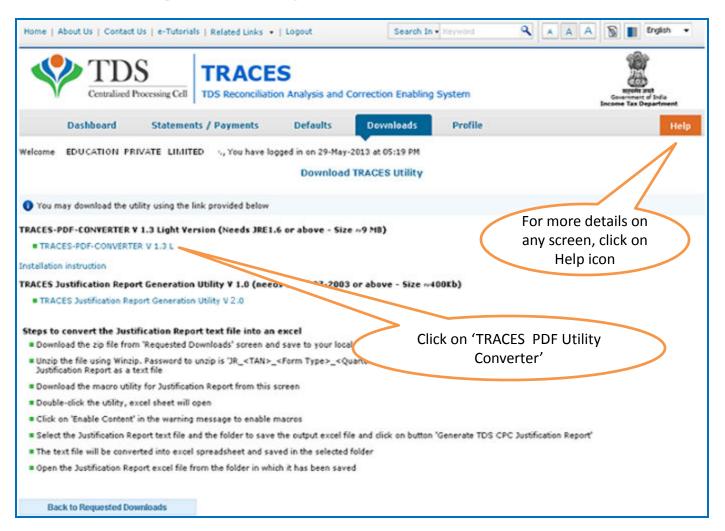
Downloading PDF Utility Conversion (contd.)



Downloading PDF Utility Conversion (contd.)



Downloading PDF Utility Conversion (contd.)



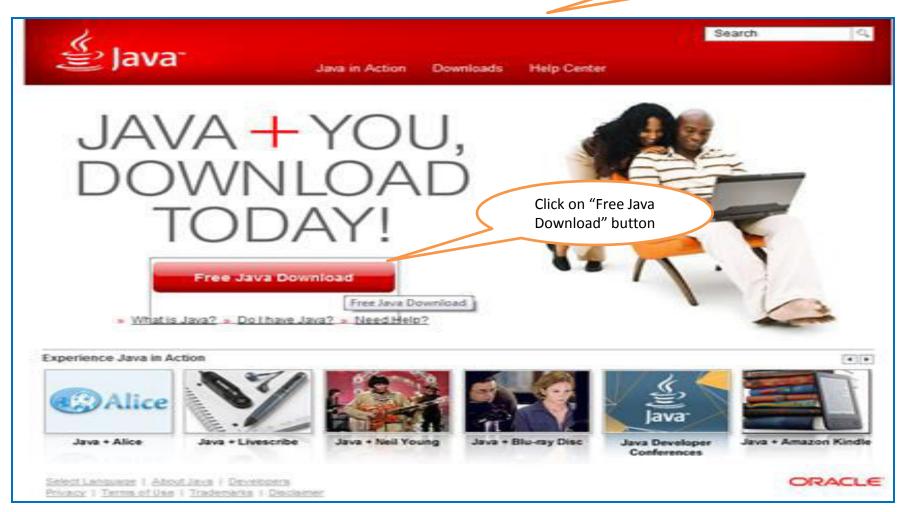
Downloading Traces PDF Converter V1.3L Light Version

- Extract TRACES-PDF-CONVERTERV1.3L.zip file in a folder on your system.
- If WinZIP is not already installed on your system ,download it from www.winzip.com and install it.
- After extraction you will have Run.bat file and TRACES-PDF-ConverterV1.3L.jar in a same folder.
- To run this Utility, JRE version 1.6 or above is needed. Get the same from www.java.com and install (Steps are given in pages 10 to 22).

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Java Installation Steps



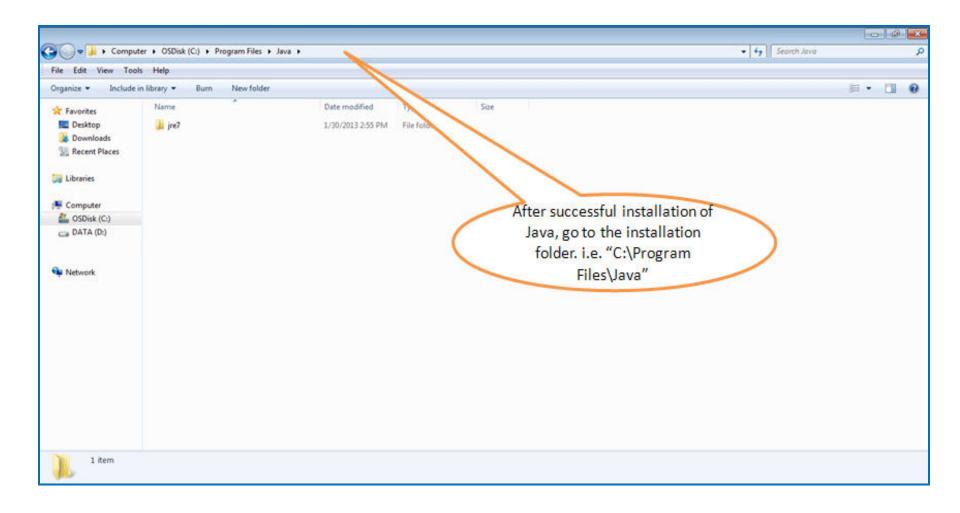


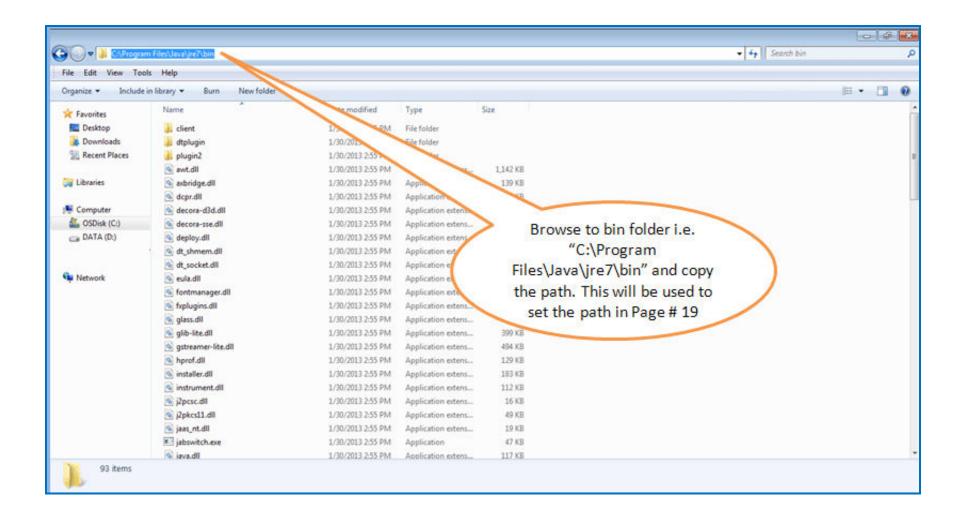
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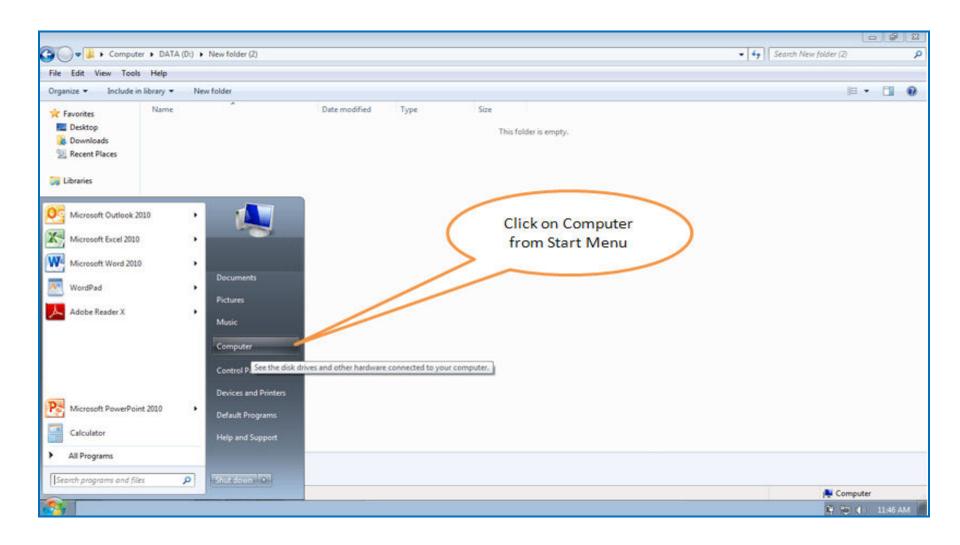
Java Installation Steps (contd.)

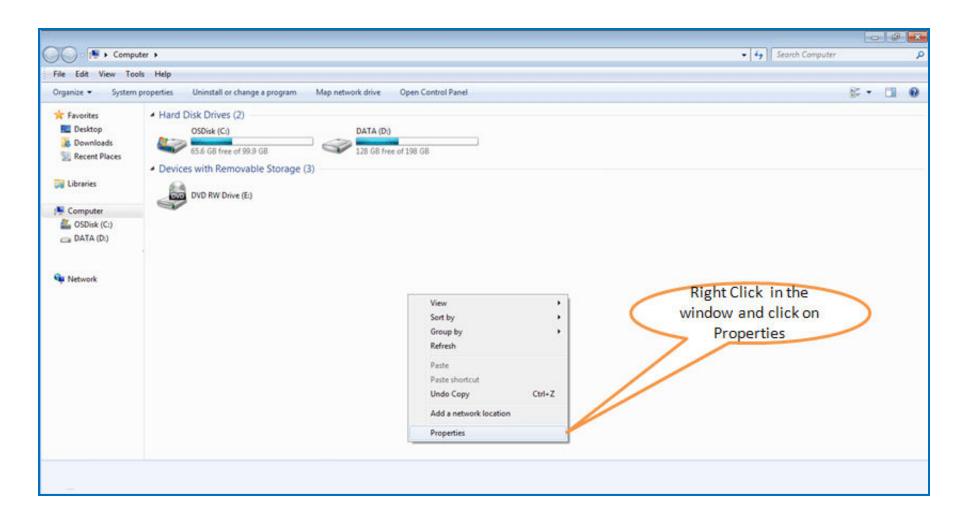


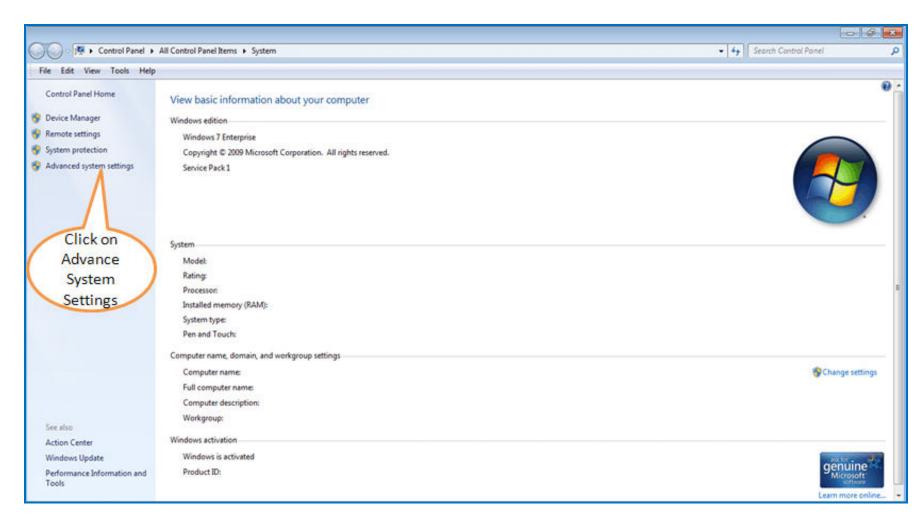
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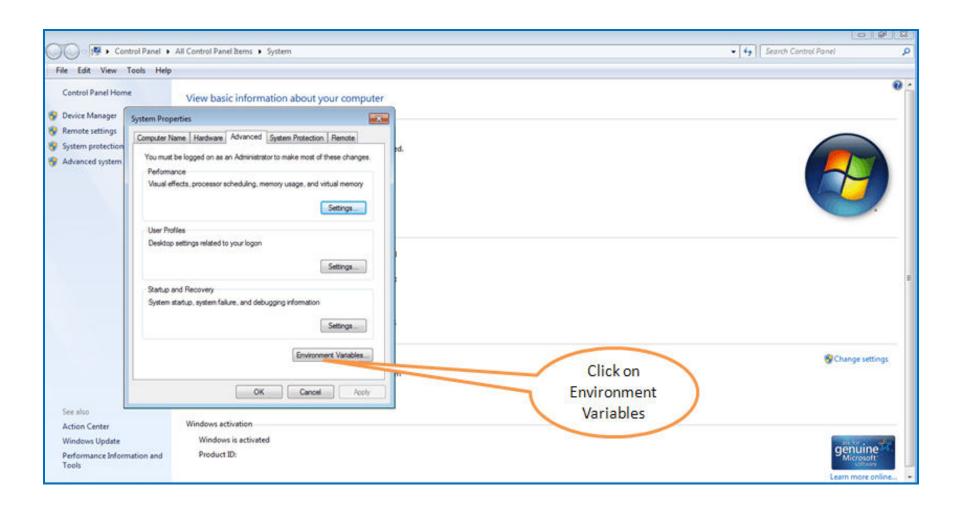


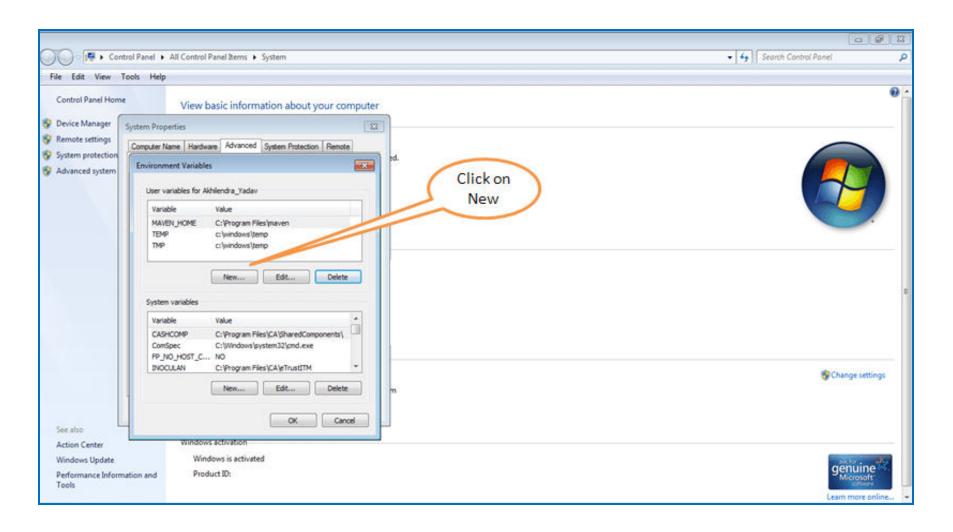


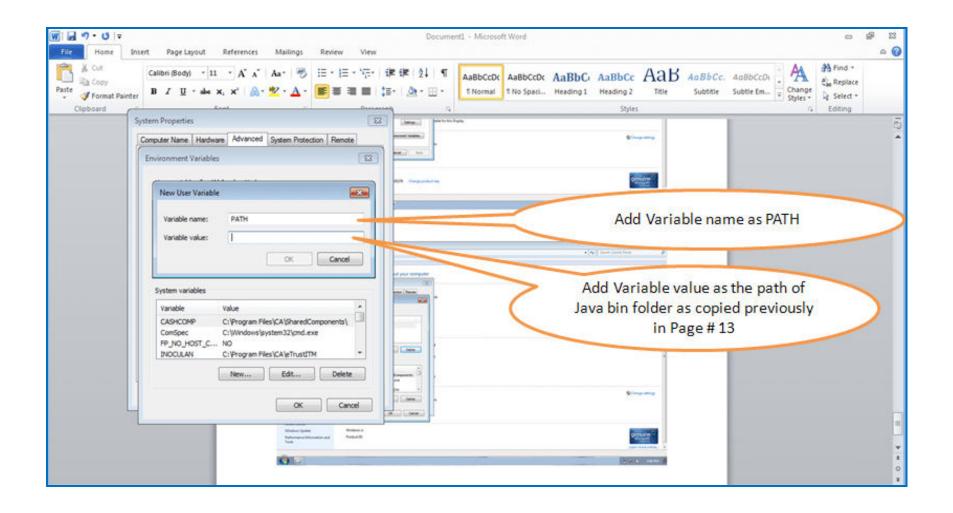


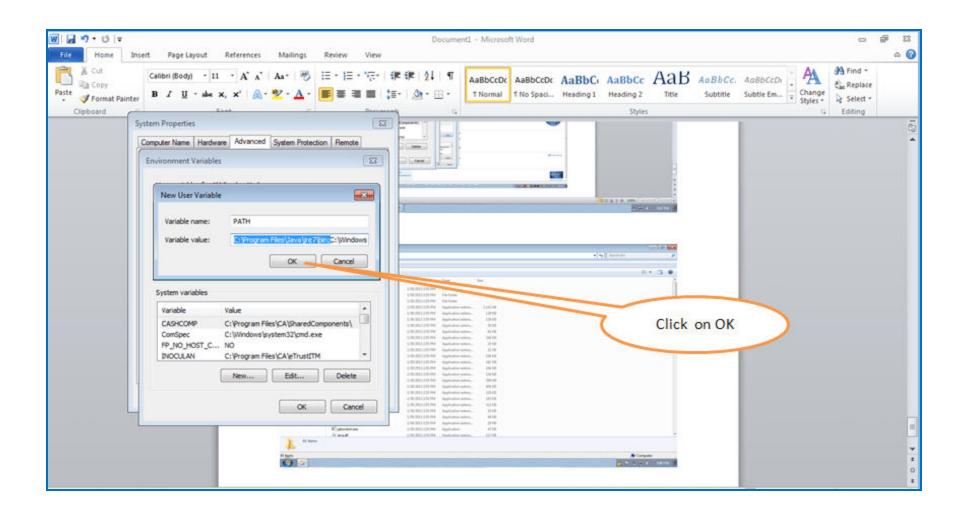


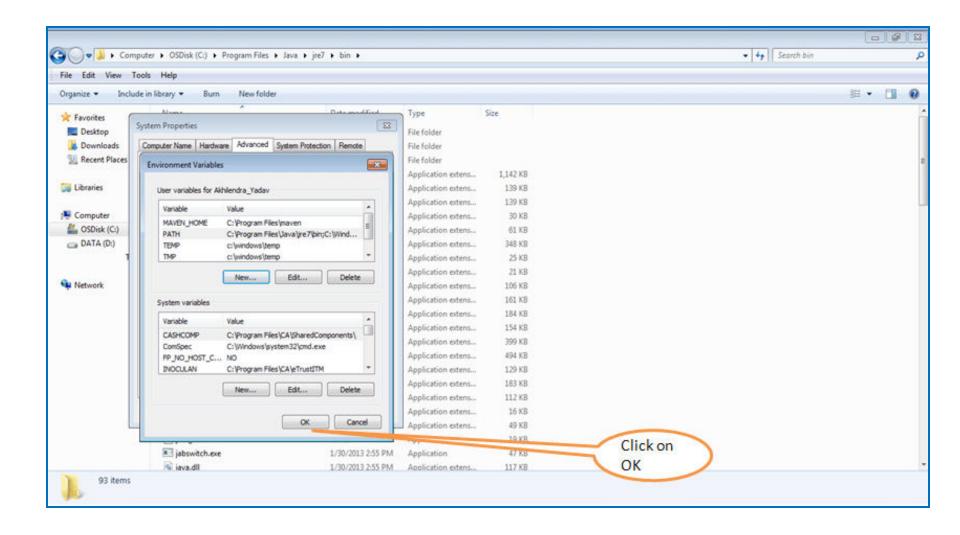
The screen may vary if Windows version is other than 7. Please look for 'Advanced System Settings' option in the screen if it is different then what is shown above.

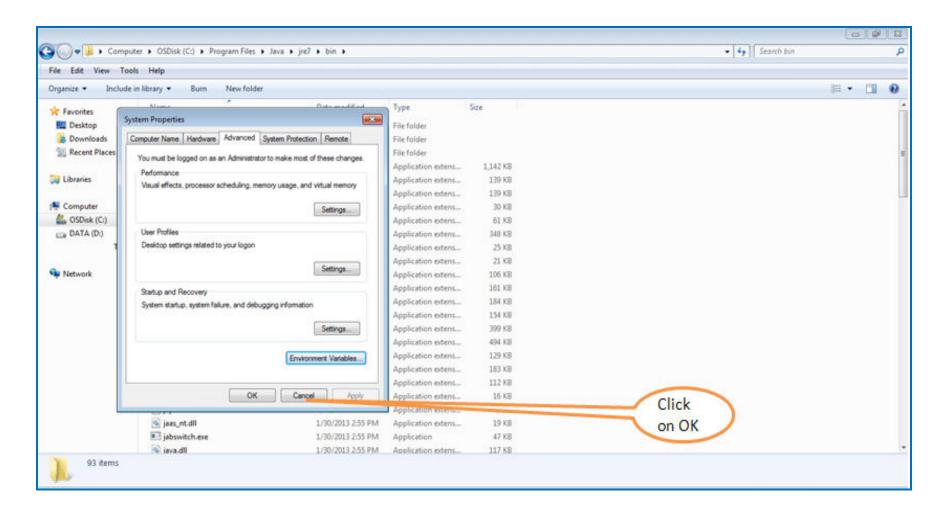




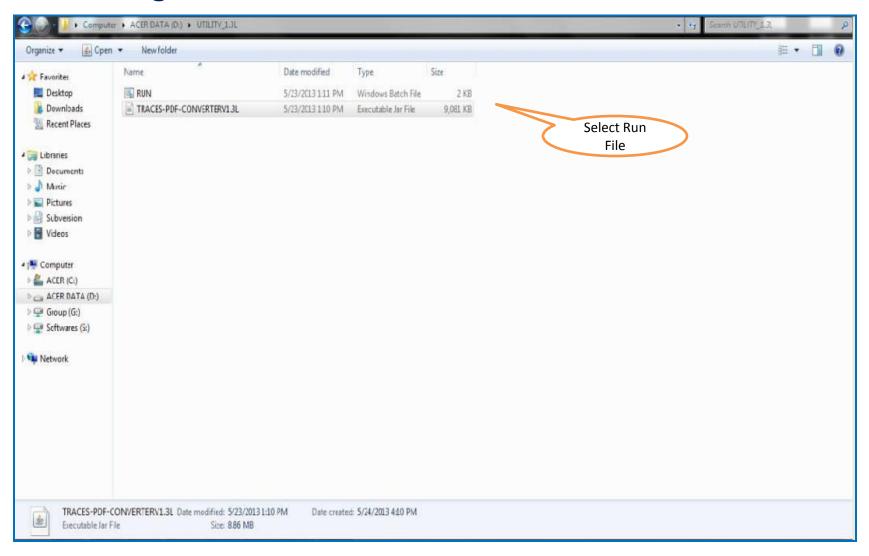




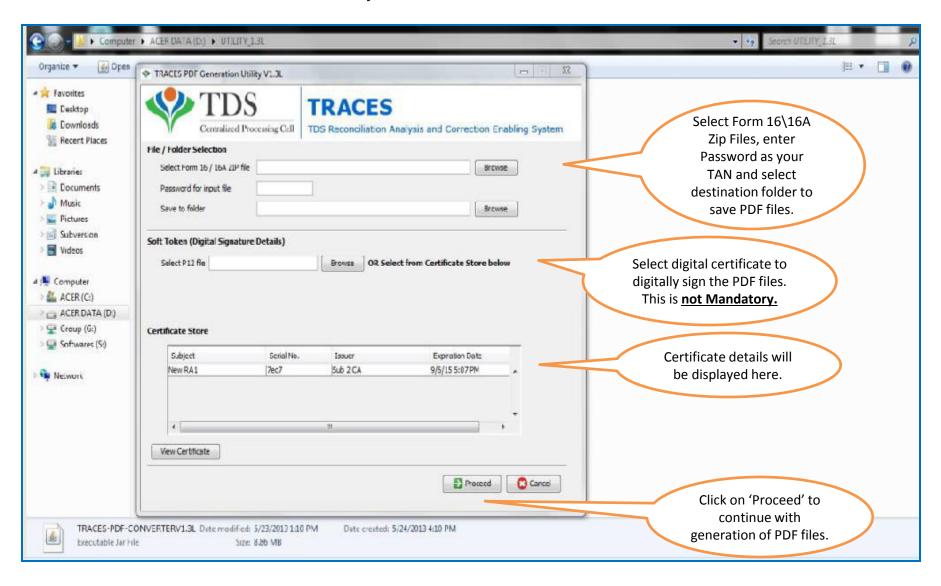




Launching TRACES PDF Converter V1.3L



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



PDF Files

- Separate PDF files will be generated for each PAN and will be saved in the destination folder selected by you
- User can opt to manually sign Form 16 / 16A PDFs after printing them