



TRACES TDS Reconciliation Analysis and Correction Enabling System

e-Tutorial

Transaction Based Report (TBR)

Important Points

• A transaction report may be generated from the TRACES site which has the detail of all the transaction entered into by the deductor with the non-resident deductee who are not having PAN.

• Report for FY 2013-14 and onwards can be download from TRACES website.

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			Verifica	tion		
1. I <u>SOLU</u>	INKI	son / daughter of <u>VIJAY</u> wor	rking in t	the capacity	of <u>CLERK</u> (designation)	, do hereby certify that a sum of (Rs.) <u>1000</u>
Aupees One 1	housand Only has been deduct	ed and deposited to the credi	it of the	Central Go	vernment. I further cer	tify that the information given above is tr
implete and o	correct and is based on the book	s of account, documents, TDS	S stateme	ents, TDS di	eposited and other avai	indle records.
2. This rep	ort shall not enable the deductee	to claim the credit of tax ded	fucted an	d deposited	(detailed above) in Indi	a as the deductee has not reported his PAN
3. If PAN	is obtained and submitted by the	deductee, then, a certificate	in Form	No. 16A wi	ll be issued which can b	be used by the deductee to claim credit of
educted and d	leposited in India as per the prov	isions of DTAA. The tax auth	horities in	n resident co	ountry may ascertain fro	om the deductee about such claim, if any.
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esignation:	CLERK		Full Na	ime:	SOLUNKI	
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