



TRACES

TDS Reconciliation Analysis and Correction Enabling System

e-Tutorial

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





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

Home About	Us Contact Us) e-Tutorial	s Related Links 🔻	Logout	Search In 🔻 Key	word Q	AAA	🔊 📕 English 🔻
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- 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

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Token Number Details

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Token Number Details (Contd.)



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

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Request Number Screen



Downloading Form 16A



• File will be available in 'Requested Downloads'

Downloading Form 16A (contd.)

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

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- **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

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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.





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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 <u>www.winzip.com</u> 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 <u>www.java.com</u> and install (Steps are given in pages 10 to 22).

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Java Installation Steps (contd.)



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#### Launching TRACES PDF Converter V1.3L

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

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TRACES-PDF-CC Executable Jar Hill	e Size: 8.86 MB Dete created: 5/24/2013 4:10 PM	generation of PDF files.

#### **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