

Guide to identify correct Challan

S.No	Scenario	Challans	Deductee Rows Associated	Can this challan be used for validation?	Remarks
Note :- The color is for the non nil challan					
1	Statement contains only 1 NIL challan	A	Zero	No	Atleast 1 PAN Amount combination need to be present. In this case, you will not be able to pass the validation details screen
2	Statement contains 2 NIL challans	A	Zero	Please select NIL Challan checkbox	In this case you must enter any unique PAN-Amount combination from the statement
		B	2		
3	Statement contains 3 NIL challans	A	Zero	Please select NIL Challan checkbox	In this case you must enter any unique PAN-Amount combination from the statement
		B	2		
		C	5		
4	Statement contains only 1 Non NIL challan	A	Zero	Yes	You will be able to proceed by entering CIN details and selecting checkbox for PAN-Amount Combination section
5	Statement contains only 1 Non NIL challan	A	3	Yes	You will be able to proceed by entering both CIN and PAN-Amount details
6	Statement contains only 2 Non NIL challan	A	Zero	No	In this case you must enter Challan B and PAN-Amount combinations corresponding to it
		B	2	Yes	
7	Statement contains one NIL Challan and 1 Non NIL challan	A	Zero	No	In this case you must enter Challan B and PAN-Amount combinations corresponding to it
		B	2	Yes	
8	Statement contains one NIL Challan and 1 Non NIL challan	A	2	No	In this case you must enter Challan B and PAN-Amount combinations corresponding to it
		B	2	Yes	
9	Statement contains only 2 Non NIL challan	A	2	No	In this case you must enter Challan B and PAN-Amount combinations corresponding to it
		B	3	Yes	
10	Statement contains only 2 Non NIL challan	A	3	Yes	In this case you can enter Challan A or Challan B and PAN-Amount combinations corresponding to it
		B	4	Yes	
11	Statement contains one NIL Challan and 1 Non NIL challan	A	3	No	In this case you must enter Challan B and select checkbox for PAN-Amount Combination section
		B	Zero	Yes	
12	Statement contains one NIL Challan and 2 Non NIL challan	A	Zero	No	In this case you must enter Challan C and PAN-Amount combinations corresponding to it
		B	2	No	
		C	3	Yes	
13	Statement contains one NIL Challan and 2 Non NIL challan	A	3	No	In this case you must enter Challan C and PAN-Amount combinations corresponding to it
		B	2	No	
		C	3	Yes	
14	Statement contains one NIL Challan and 2 Non NIL challan	A	3	No	In this case you must enter Challan C and PAN-Amount combinations corresponding to it
		B	Zero	No	
		C	3	Yes	
15	Statement contains one NIL Challan and 2 Non NIL challan	A	Zero	No	In this case you must enter Challan C and PAN-Amount combinations corresponding to it
		B	Zero	No	
		C	3	Yes	

16	Statement contains one NIL Challan and 2 Non NIL challan	A	3	No	In this case you can enter Challan B or Challan C and PAN-Amount combinations corresponding to it
		B	3	Yes	
		C	4	Yes	