

Declaration for Non-Filing of a statement has been enabled on TRACES

A new facility(option) has been opened at TDS CPC on traces in respect of Nil Returns . The deductor after logging into his account simply has to declare/update the record regarding Nil return in a particular quarter , in turn the deductor will be free from the notices which otherwise are being sent for non filing of TDS return for that quarter. It is going to be big sigh of relief for the deductors, saving of paper, cost and valuable man power .Further more TDS CPC will also be acquainted with the information about the deuctor otherwise earlier TDS CPC has no option but to send the notices for non filing of Returns. Follow the below mentioned procedure to avail this facility. Log in to the TDS CPC. You will find the below mentioned screen

TRACES | Login
https://www.tdscpc.gov.in/tcp/login.html

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TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Income Tax Department

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Help

on for Non-Filing of a statement has been enabled on TRACES Transaction Based report down

Login

User Id*

Password*

TAN for Deductor /
PAN for Tax Payer
AIN for PAO*

Login

Register as New User | Forgot Password? | Forgot User Id (Deductor)?

For Deductors:

- If you are not yet registered in TRACES, you may login for first time with existing User Id & Password as provided by TDS 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:

- This website uses cookies to maintain user preference and session information. Disabling cookies in your browser might not allow you to perform certain activities

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Enter the deductor particulars. The following screen will appear . Go to statements> declaration for non filing of statement will appear

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Welcome ASSISTANT REGISTRAR

Quick Links

- Challan Status
- Request for Justification Report Download
- Request for Concess File
- Download Form 16
- Requested Downloads
- PAN Verification
- Index **View**
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Statement Status

- Challan Status
- Challan Status for Statement
- View TDS / TCS Credit
- PAN Verification
- Request for Concess File
- 197 Certificate Validation
- Request for Refund
- Declaration for Non - Filing of Statements

IO, You have logged in on 31-Mar-2014 at 06:29 PM

application that will help you to manage your TDS / TCS account, s available through TRACES are listed below.

entering summary of your account

its status and challan consumption details

Customer Care

Toll Free: 1800 103 0344

0120 4514600

contactus@tdscpc.gov.in

User Login Details:

TAN / PAN: AMRAL1087E

IP: 59.89.79.90

Last logged in on: 31-Mar-2014 at 11:40 AM

Do not use Back or Refresh button on any page as this may lead to inconsistent behaviour

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Opt for the year then quarter and form type and then choose the reason as appearing in drop menu

TRACES | Declaration for Non - Filing

https://www.tdscpc.gov.in/tpc/ded/dclrt/addnonfiling.shtml

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Welcome ASSISTANT REGISTRAR, CO-OP SOCIETY, TALWANDI SABO, You have logged in on 31-Mar-2014 at 06:29 PM

Declaration for Non - Filing

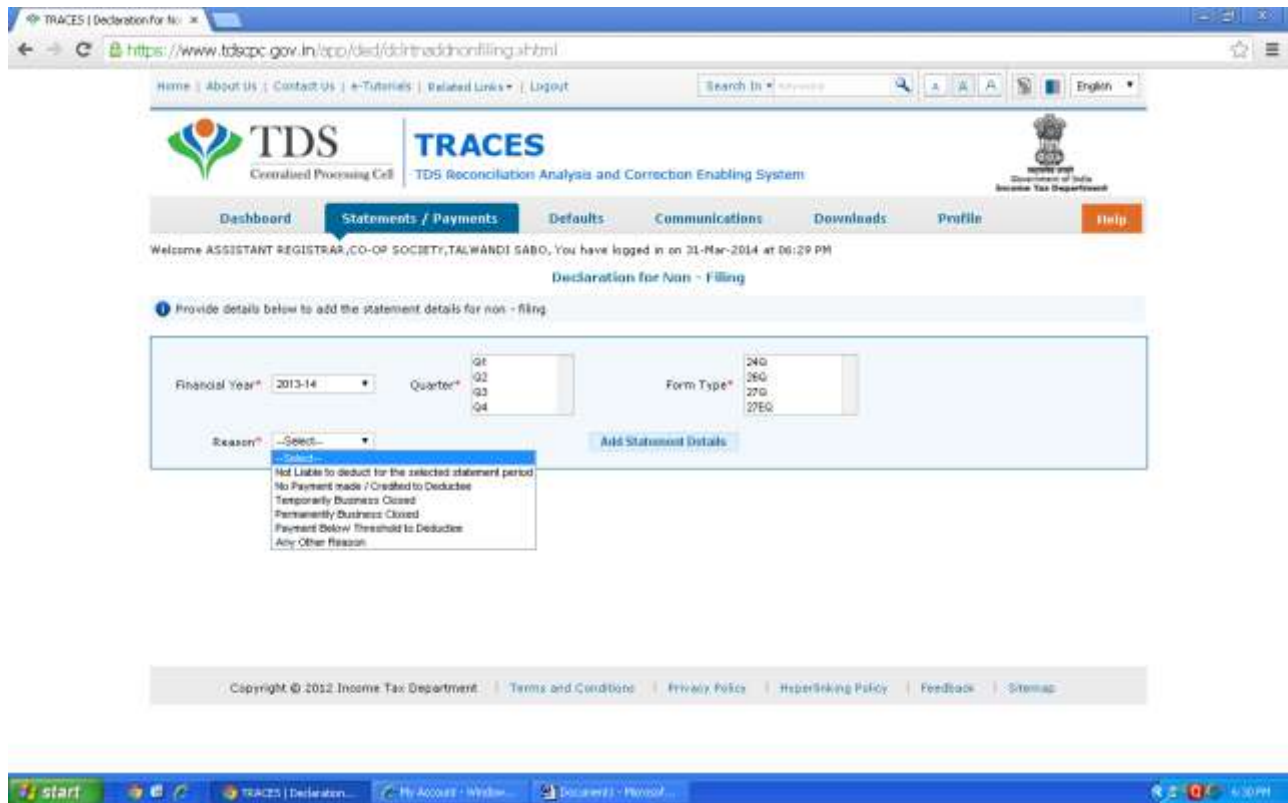
Provide details below to add the statement details for non - filing.

Financial Year*	--Select--	Quarter*	Q1 Q2 Q3 Q4	Form Type*	240 250 270 27EQ
Reason*	--Select--	Add Statement Details			

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There are no. of reasons as appearing in the screen below.



Click to the button add statement details

The following screen will appear, containing the details of year , quarter , form type as filled earlier, if found correct the click the proceed button as appearing in the screen

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https://www.tdscpc.gov.in/tcp/ded/dclntraddnonfiling.shtml

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Welcome VIJAY KUMAR, You have logged in on 31-Mar-2014 at 06:32 PM

Declaration for Non - Filing

Provide details below to add the statement details for non - filing.

Financial Year* Quarter*

 Form Type*

 Reason*

Non - Filing of Statement Details for TAN AMRV11079F

Sr.No.	Financial Year	Quarter	Form Type	Reason	Specify the Exact reason
1	2013-14	Q2	26Q	Not Liable to deduct for the selected statement period	

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start | TRACES | Declaration... | My Account - Window... | Documents - Window... | 6:30 PM

The following screen containing the declaration will appear, you will have to select all the i agree to click

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Welcome VIDAY KUMAR, You have logged in on 31-Mar-2014 at 06:32 PM

Declaration for Non - Filing

Declaration for Non - Filing of Statement Details for TAN AHRV11079F

Sr.No.	Financial Year	Quarter	Form Type	Reason	Specify the Exact reason
1	2013-14	Q2	20Q	Not able to deduct for the selected statement period	

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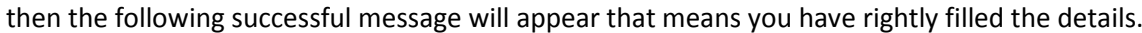
I solemnly declare that the information mentioned above is correct to the best of my knowledge and belief and that:

- ☐ Reason provided for non filing is correct
- ☐ I will not file any statement for the above details without updating the Filing Status on TRACES
- ☐ Late Filing fee will be applicable after due date if I file the statement after updating the Filing Status on TRACES

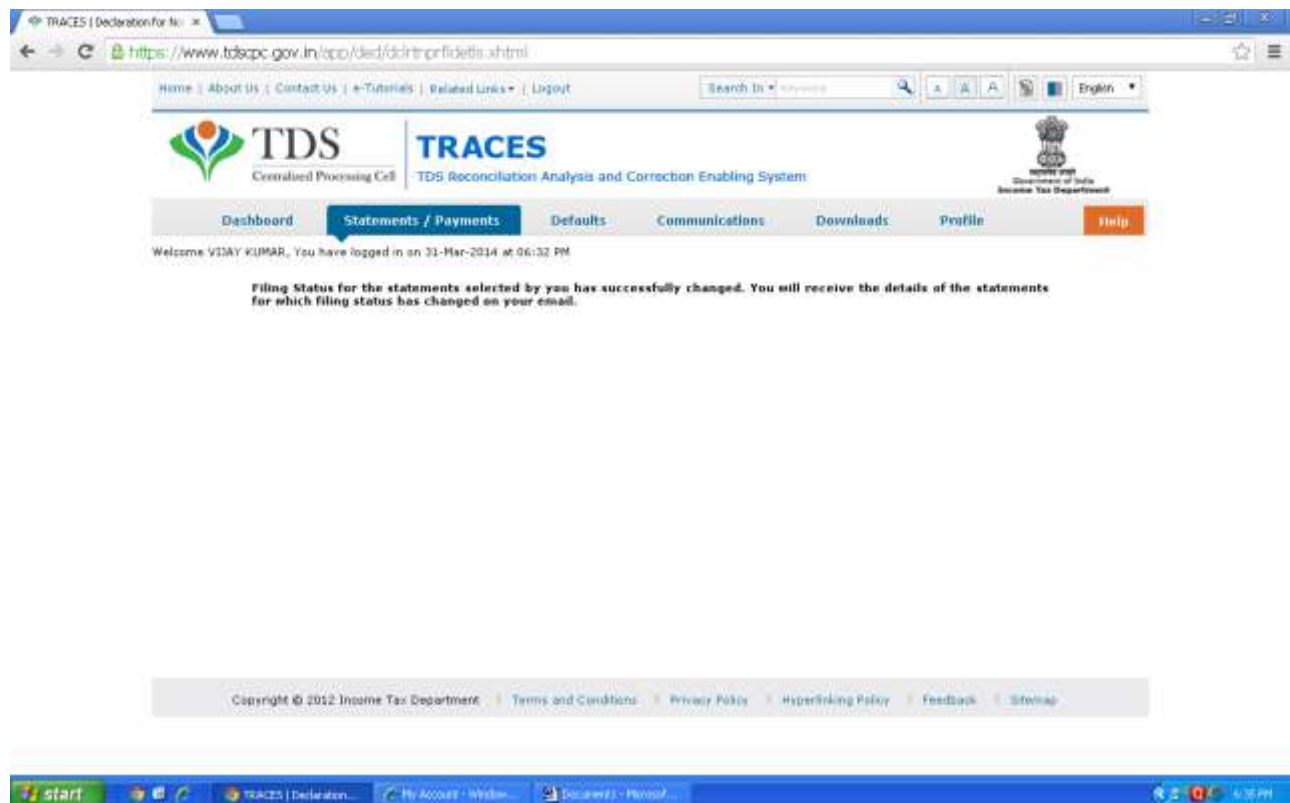
I Agree | Disagree

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Again a verification window will pop up, you will have to click the proceed button



then the following successful message will appear that means you have rightly filled the details.



In case you later on found that this option has been wrongly selected by you, but the TDS return was supposed to be filed, then you will have to change the filing status by again going through the process by entering the statement/ Payment option>declaration for non filing of statement and change the filing status, otherwise your return for that quarter if filed will be rejected.

TRACES | Declaration for Non-Filing

https://www.tdscpc.gov.in/tdp/ded/dcltrnonfiling.shtml

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Declaration for Non - Filing

Non - Filing of Statement Details for TAN AMRV11079F

Select the row to change the Non - Filing Status of the statement

Click on 'Add Statement' to add further statements

Financial Year	Quarter	Form Type	Status	Reason	Specify the Exact reason	Date
2013-14	Q2	26Q	Non-Filing	Not liable to deduct for the selected statement period		31-Mar-2014

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Change Filing Status

Add Statements

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