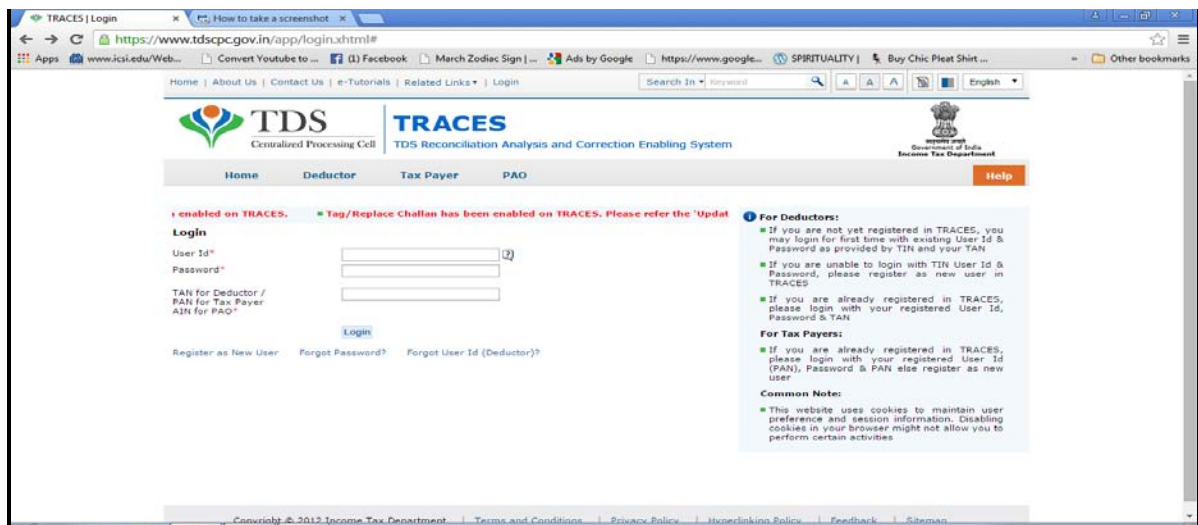


PART-1

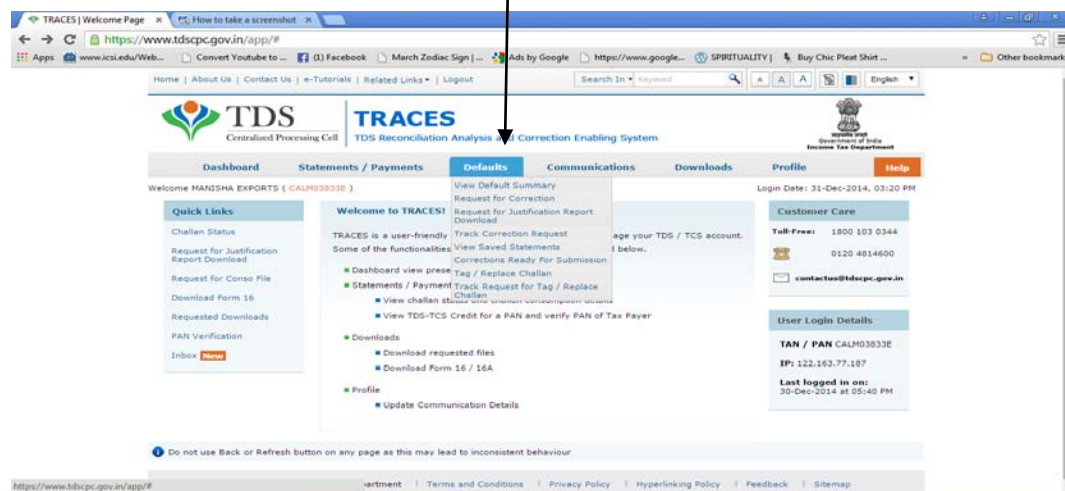
How to check TDS Defaults is available or not?

Steps:

- First open the site of TDS by entering www.tdscpc.gov.in
- Then login by user ID and other details whichever is asked, you will see in this snapshot



- After login click **Defaults->View default summary** in top of the page which is shown below.....



- Select FY and Qtr then CLICK OK
- If there is no default then you will get the message “No data available for the specified search criteria”, but if there is default then you get this box

Default Summary Details for FY 2012-13

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q1	26Q	3590.00
Total Net Payable (Rs.)		3590.00

- Click in Qtr
- You get the summary of defaults amount like this.....

Default Summary Details

Sr.No.	Type of Default	Default Amount(Rs.)	Amount Reported As 'Interest / Others' Claimed in the Statement(Rs.)	Payable (Rs.)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	2843.96	0.00	2843.96
3	Interest on Payments Default u/s 201(1A)			
3(a)	Interest on Short Payment	0.00	0.00	0.00
3(b)	Interest on Late Payment	405.00	111.00	294.00

3(c)	Additional Late Payment interest against the processing of latest correction	NA	NA	NA
4	Interest on Deduction Default u/s 201(1A)			
4(a)	Interest on Short Deduction	448.00	0.00	448.00
4(b)	Interest on Late Deduction	0.00	0.00	0.00
4(c)	Additional Late Deduction interest against the processing of latest correction	NA	NA	NA
5	Late Filing Fee u/s 234E			
5(a)	Late Filing Levy	0.00	0.00	0.00
5(b)	Additional Late Filing levy against the processing of latest correction	NA	NA	NA
6	Interest u/s 220(2)	NA	NA	NA
Total Payable (Rs.)				3585.96
Net Payable (Rounded-Off) (Rs.)				<u>3590.00</u>

- After knowing defaults is available then we send request for justification report which we learn in 2nd part.