



“Fixing a Mistake: Wrong TAN in TDS Challan Deposit!”

Description

Entered wrong TAN while depositing TDS challan!!

Deposited Offline Correction through Bank, if request made within 7 days, Otherwise through concerned AO

Deposited online – Correction through Ass. Officer only.

Application to be made to AO along with following docs:-

- No Objection Certificate (from person whose TAN has been wrongly entered while depositing challan)
- Affidavit [**Rs.50 for each challan, in my case I had 2 challans so I was asked to submit affidavit of Rs. 100 Stamp paper**]
- TAN Certificate [Screen Shot of Know your TAN as available from Income Tax portal]
- Copy of challan
- ID Proof [PAN/Aadhar of applicant]

PDF Link Of Affidavit –

https://drive.google.com/file/d/1srCnNIjeJRuo2JvHEheeJ0kBxWUxiuY9/view?usp=drive_link

PDF Link Of No Objection Certificate –

https://drive.google.com/file/d/1W03_Xw7J5h4GH_ME0O8ZUA4G4QfZ-Qju/view?usp=drive_link

Category

1. Income Tax
2. Others

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