

**“ New Procedure
to
file TDS Return ”**

**CA MANINDER
SINGH CLASSES**

“

CSI File

Download Procedure

Changed from

Oltas Website

to

Income tax Website

”

CA MANINDER

SINGH CLASSES

**Lets learn about this
in detail**



Yashika Wadhwa
CA Maninder Singh
Classes

“

WHAT IS
CSI FILE?

”

CA MANINDER
SINGH CLASSES

WHAT IS CSI FILE?

C ► Challan

S ► Status

I ► Inquiry

It contains details of different
TDS Challans paid by us
during the quarter.

CA. MANINDER SINGH
CLASSES

“

EXAMPLE –
CSI FILE


”

CA MANINDER
SINGH CLASSES

TDS Returns is
filed quarterly but challans
are paid monthly

EXAMPLE TDS RETURN FOR JUL- SEP

MONTHS	DEPOSIT IN
JULY	AUGUST
AUGUST	SEPTEMBER
SEPTEMBER	OCTOBER



Details of these
Shown in CSI
file

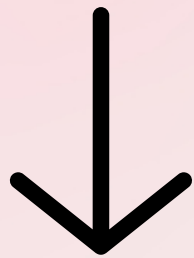
“

**WHAT IS THE
USE OF CSI
FILE ?**

”

**CA MANINDER
SINGH CLASSES**

WHAT IS THE USE OF CSI FILE ?



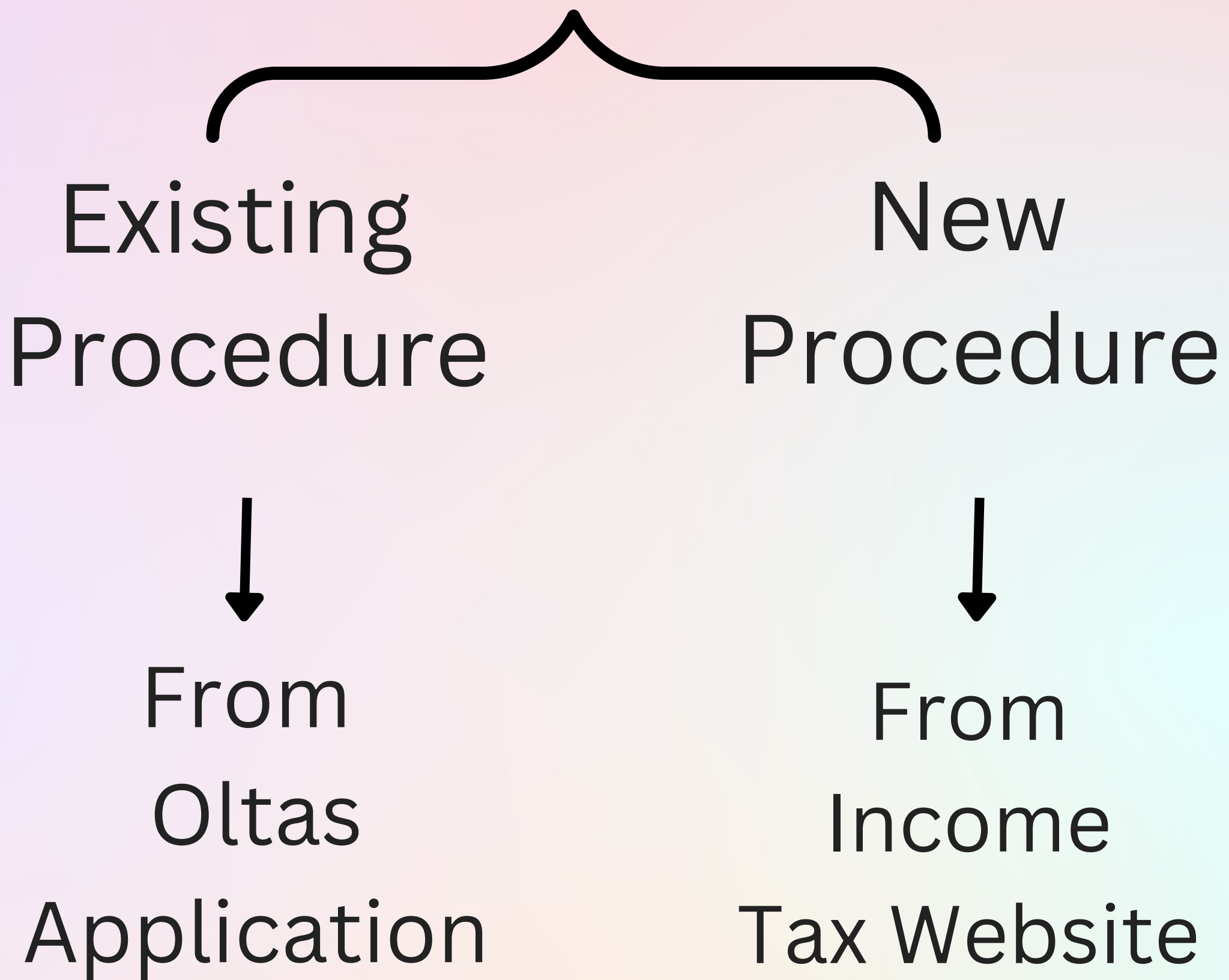
It is used to
check whether
challan shown in
our Return are
genuine or not

It is compulsory
to download
While Preparing
TDS Return

**“ How to
Download
CSI File ? ”**

CA MANINDER
SINGH CLASSES

How to Download CSI File ?



“

**Existing
Procedure
to
Download
CSI File**

”

**CA MANINDER
SINGH CLASSES**

Existing Procedure



Google Search

I'm Feeling Lucky

Google offered in: हिन्दी বাংলা తెలుగు मराठी தமிழ் ગુજરાતી ಕನ್ನಡ മലയാളം ਪੰਜਾਬੀ



Search



CA. MANINDER SINGH CLASSES

Existing Procedure

file - Google S x +

oogle.com/search?q=download+oltas+csi+file&sxsrf=ALiCzsadaW7CpVqXcauPYlApx0dcyrekZw%3A1672508850702&sou

Maps Step by step proce... ONLINE CORRECTI... TDS Correction Pro... JGI Jain University

download oltas csi file

All Videos Images Books News More Tools

About 14,900 results (0.34 seconds)

<https://tin.tin.nsdl.com> > oltas

OLTAS Application ✓

To view and download **CSI file** for challans generated directly at www.incometax.gov.in, please login and navigate to e-Pay Tax Service -> Payment History tab ...

You've visited this page many times. Last visit: 25/12/22

People also search for

csi file download	oltas challan
tin nsdl	oltas challan status
csi file download tin nsdl	tds paid challan download

<https://www.protean-tinpan.com> > services > oltas-challan

Challan Status Inquiry - OLTAS - TIN-NSDL ✓

TIN provides a facility to the tax payers to enquire about the status of their challans over the internet. Using this facility they can satisfy that your tax ...

[RBI Clarification on OLTAS](#) · [Correction](#) · [Introduction](#)

<https://www.protean-tinpan.com> > oltas > oltas-download

Challans - OLTAS General Information ✓

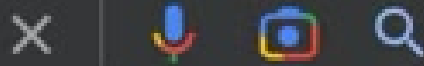
There are different types of **OLTAS** challan for different type of payments such as Income Tax, TDS etc. TIN-OLTAS has to be validate using FVU.

Windows Search Taskbar

Existing Procedure

+csi+file&sxsrf=ALiCzsadaW7CpVqXcauPYlApx0dcyrekZw%3A1672508850702&source=hp&ei=snWwY6vkJ6CaseMP7pmV

ONLINE CORRECTI... TDS Correction Pro... Jain University



Pages Books News More Tools

conds)

for challans generated directly at www.incometax.gov.in, please

Service -> Payment History tab ...

times. Last visit: 25/12/22

oltas challan
oltas challan status
ds paid challan download

m > services > oltas-challan

y - OLTAS - TIN-NSDL ✓

x payers to enquire about the status of their challans over the

can satisfy that your tax ...

correction · Introduction

com > oltas > oltas-download

General Information ✓

OLTAS challan for different type of payments such as Income Tax,

be validate using FVU.



Search



WHAT IS CHALLAN TENDER DATE IN CSI FILE

it is actual deposit date, not due
date →

MONTHS	DUE DATE	ACTUAL DEPOSIT DATE
---------------	---------------------	------------------------------------

JULY	7th Aug, 2022	4th Aug, 2022
------	------------------	------------------

AUGUST	7th Sep, 2022	5th Sep, 2022
--------	------------------	------------------

SEPTEMBER	7th Oct, 2022	8th Oct, 2022
-----------	------------------	------------------


This is Challan
Tender Date

Existing Procedure



tin.tin.nsdl.com/oltas/ser... x +

t/TanSearch

step proce... ONLINE CORRECTI... TDS Correction Pro... Jain University

Tax Information Network
of Income Tax Department

Challan Status Query for Tax Payer

Tax Deduction / Collection Account Number (TAN)	<input type="text" value="DELM29900D"/>
Challan Tender Date/Date of Deposit (Period)	From: DD --select-- MM --select-- YYYY --select-- To: DD --select-- MM --select-- YYYY --select--
	 click to refresh image
Enter text as in above image	<input type="text"/>
	<input type="button" value="View Challan details"/> <input type="button" value="Download Challan file"/>

Note:

Enter TAN in upper case. E.g MUMM11111A

View Challan Details:

- On selecting this option challan details for the selected TAN and period can be viewed.

Download Challan Details:

- On selecting this option text file containing challan details for the selected TAN and period can be downloaded.
- This file should be used to verify the challan details mentioned in the Quarterly e-TDS/TCS statement
- For verifying the challan details import the challan file in the File Validation Utility (FVU) along with the text file (Quarterly e-TDS/TCS statement).
- On successful validation of Quarterly e-TDS/TCS statement, FVU will provide the matching statistic for challan details mentioned in the e-TDS/TCS statement.
- Period selected should be within 24 months.

[View Quarterly Statement status](#)



Existing Procedure


tin.tin.nsd1.com/oltas/ser

TanSearch

step proce... ONLINE CORRECTI... TDS Correction Pro... Jain University

Tax Information Network
of Income Tax Department

Challan Status Query for Tax Payer

Tax Deduction / Collection Account Number (TAN)	DELM29900D
Challan Tender Date/Date of Deposit (Period)	From: DD 04 MM AUG YYYY 2022
	To: DD 08 MM OCT YYYY 2022
	click to refresh image
Enter text as in above image	PVDUBS
View Challan details Download Challan file	

Note:

Enter TAN in upper case. E.g MUMM11111A

View Challan Details:

- On selecting this option challan details for the selected TAN and period can be viewed.

Download Challan Details:

- On selecting this option text file containing challan details for the selected TAN and period can be downloaded.
- This file should be used to verify the challan details mentioned in the Quarterly e-TDS/TCS statement
- For verifying the challan details import the challan file in the File Validation Utility (FVU) along with the text file (Quarterly e-TDS/TCS statement).
- On successful validation of Quarterly e-TDS/TCS statement, FVU will provide the matching statistic for challan details mentioned in the e-TDS/TCS statement.

“

NEW

Procedure

to Download

CSI File

”

CA MANINDER
SINGH CLASSES

New Procedure

ONLINE CORRECTI... TDS Correction Pro... Jain University

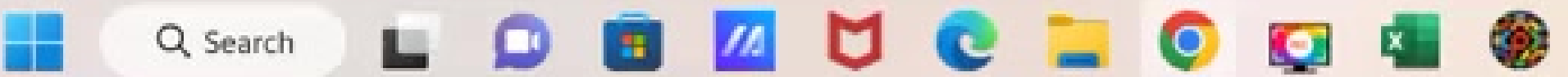
Google



Google Search

I'm Feeling Lucky

Google offered in: [हिन्दी](#) [বাংলা](#) [తెలుగు](#) [मराठी](#) [தமிழ்](#) [ગુજરાતી](#) [ಕನ್ನಡ](#) [മലയാളം](#) [ਪੰਜਾਬੀ](#)



CA. MANINDER SINGH CLASSES

New Procedure

gle.com

Maps Step by step proce... ONLINE CORRECTI... TDS Correction Pro... JGU Jain University

Goog

- incomerax.gov.in|
- incomerax.gov.in
- www.incometax.gov.in
- www.incometax.gov.in/iec/foportal
- www.incometax.gov.in login
- www.incometax.gov.in aadhaar pan link
- www.incometax.gov.in 26as
- www.incometax.gov.in refund status
- www.incometax.gov.in 2022-23
- www.incometax.gov.in and log in
- www.incometax.gov.in download

Google Search

I'm Feeling

Business

How Search works

Search

CA. MANINDER SINGH CLASSES

New Procedure

ONLINE CORRECTI... TDS Correction Pro... Jain University

Google

incomerax.gov.in

incomerax.gov.in

www.incometax.gov.in












CA. MANINDER SINGH CLASSES

New Procedure

oogle.com

 Maps  Step by step proce...  ONLINE CORRECTI...  TDS Correction Pro...  Jain University

Go

-  incomerax.gov.in
-  incomerax.gov.in
-  www.incometax.gov.in
-  www.incometax.gov.in/iec/foportal
-  www.incometax.gov.in login
-  www.incometax.gov.in aadhaar pan l
-  www.incometax.gov.in 26as
-  www.incometax.gov.in refund status
-  www.incometax.gov.in 2022-23
-  www.incometax.gov.in and log in
-  www.incometax.gov.in download

Google Search

I'm

ng Business How Search works

CA. MANINDER SINGH CLASSES

New Procedure

metax.gov.in/iec/fooservices/#/dashboard/e-pay-tax/e-pay-tax-dashboard

Step by step proce... ONLINE CORRECTI... TDS Correction Pro... Jain University

e-Filing Anywhere Anytime
Income Tax Department, Government of India

Call Us English A A+

Saved Drafts Generated Challans **Payment History** ⓘ

Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter option given on the right ⓘ Filter

CIN ⓘ	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time ⓘ	Actions
00043290512202204...		2023-24	200	8500	05-Dec-2022 05:30:00	
00113490512202204...		2023-24	200	1893	05-Dec-2022 05:30:00	
00144310512202204...		2023-24	200	8633	05-Dec-2022 05:30:00	
05103082311202210...		2023-24	400	10	23-Nov-2022 05:30:00	
00144311111202200...		2023-24	400	20	11-Nov-2022 05:30:00	

Rows per page 05 |< < 1 of 20 pages > >|

Windows Search Taskbar icons: File Explorer, Microsoft Edge, Google Chrome, etc.


CA. MANINDER SINGH CLASSES

New Procedure

Portal, Gc x +

tal.incometax.gov.in/iec/foervices/#/dashboard/e-pay-tax/e-pay-tax-dashboard

Maps Step by step proce... ONLINE CORRECTI... TDS Correction Pro... Jain University

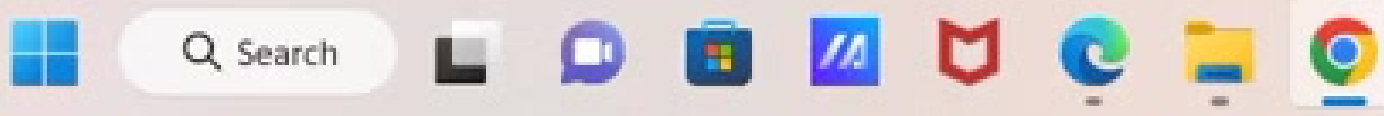
 **e-Filing** *Anywhere Anytime*
Income Tax Department, Government of India

Saved Drafts Generated Challans **Payment History** ⓘ

Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter

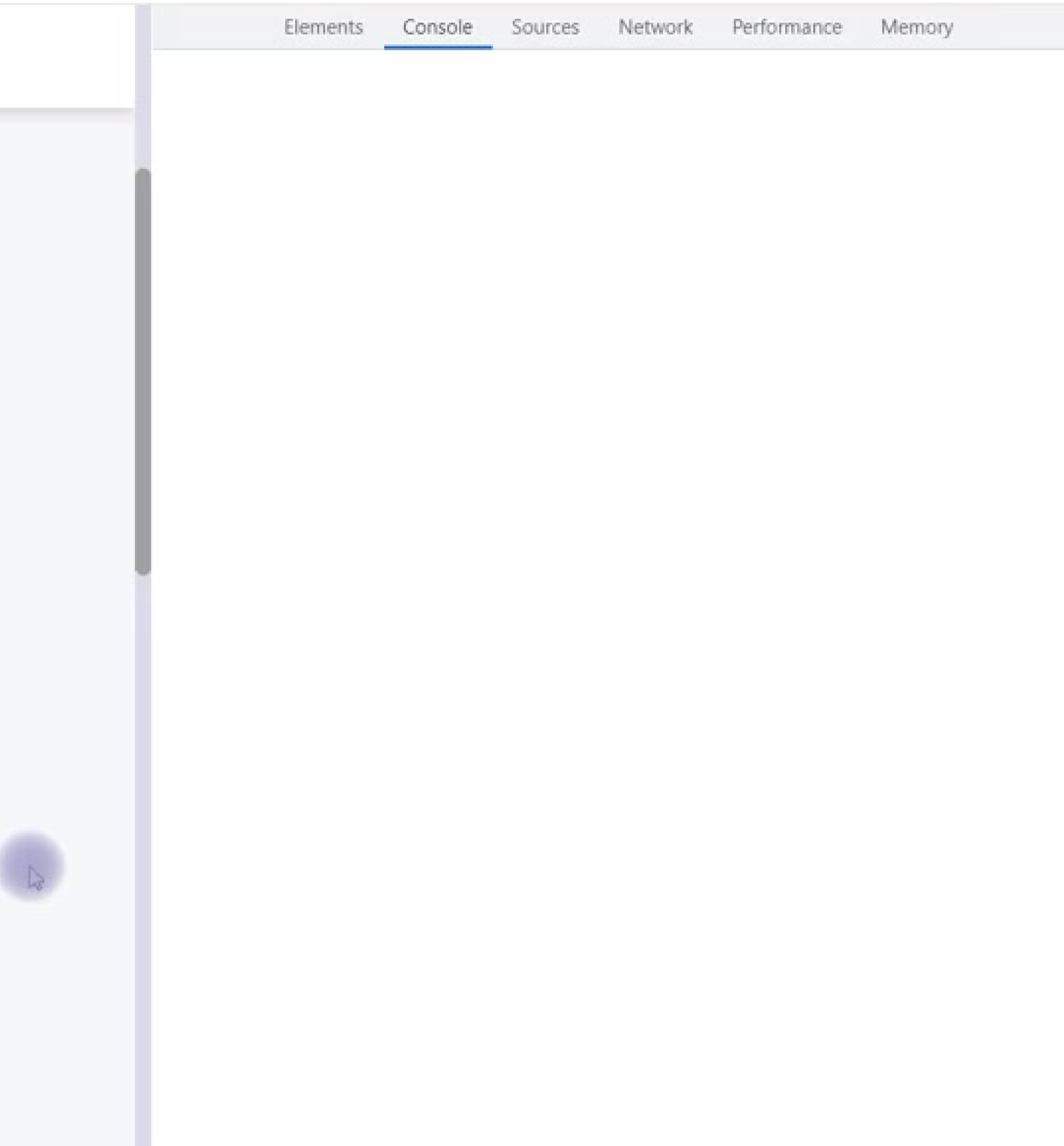
CIN ⓘ	Bank Reference Number	Assessment Year	Type of Payment
63949130710202202...		2023-24	200
63949130710202201...		2023-24	200
63949130710202206...		2023-24	200
63903400509202210...		2023-24	200
63903400509202210...		2023-24	200

Rows per page 05 ▾



CA. MANINDER SINGH CLASSES

New Procedure



CA. MANINDER SINGH CLASSES

New Procedure

Assessment Year	Type of Payment
2023-24	200
2023-24	200
2023-24	200
2023-24	200
2023-24	200

1 of 3 pages

New Procedure

Elements

Console

Sources

Network

Performance

Memory

CA. MANINDER SINGH CLASSES

New Procedure



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

⌚ 26:51



Note. In order to enable Download Challan File button for e-TDS/TCS statements, select date range in filter option given on the right



Filter

CIN	Bank Reference Number	Assessment Year	Type of
63949130710202202...		2023-24	200
63949130710202201...		2023-24	200
63949130710202206...		2023-24	200
63903400509202210...		2023-24	200
63903400509202210...		2023-24	200

Rows per page 05 ▾



1 of 3
pages

HOW TO LEARN TDS RETURN FILING



**WATCHING
YOUTUBE
VIDEOS**



**PRACTICE
PRACTICE
PRACTICE**

gflip.com

CA. MANINDER SINGH CLASSES

CA. MANINDER SINGH
CLASSES

Join TDS Return filing Course



CA. MANINDER SINGH CLASSES

“
**THANK YOU
FOR
WATCHING**
”

CA MANINDER
SINGH CLASSES