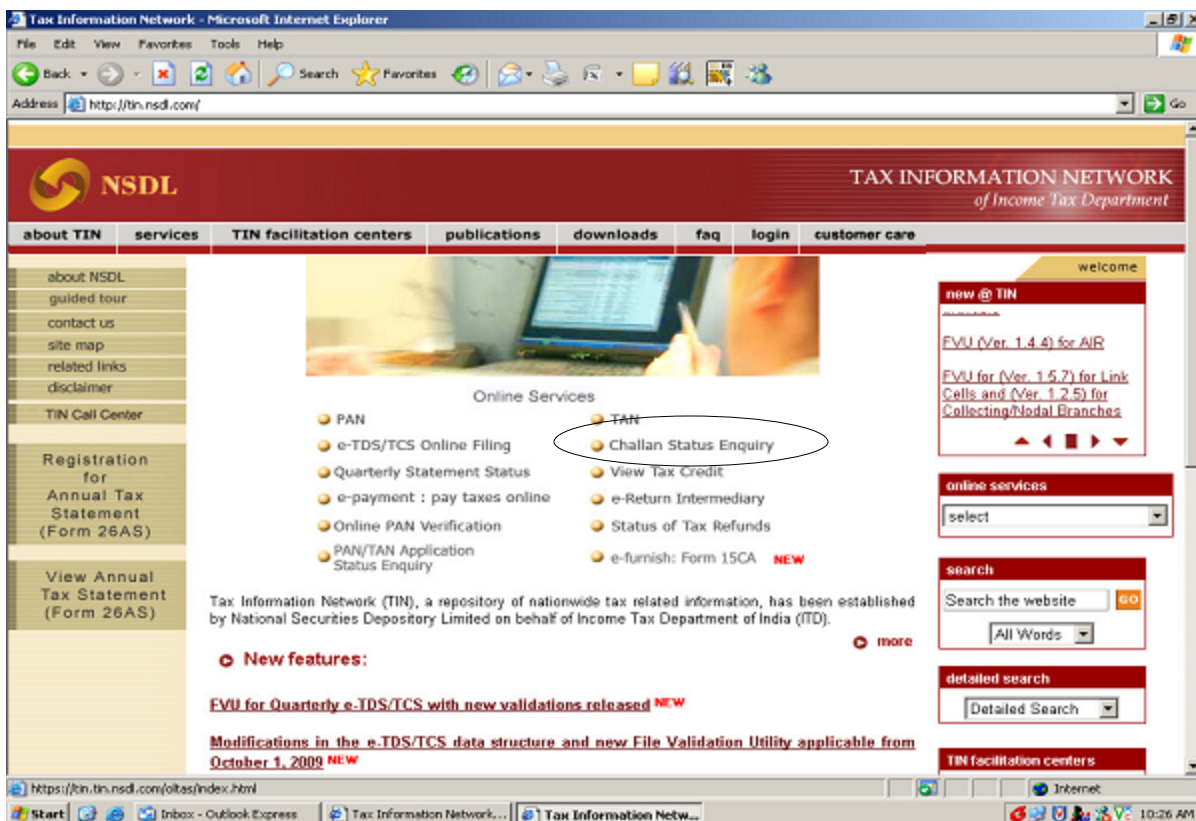


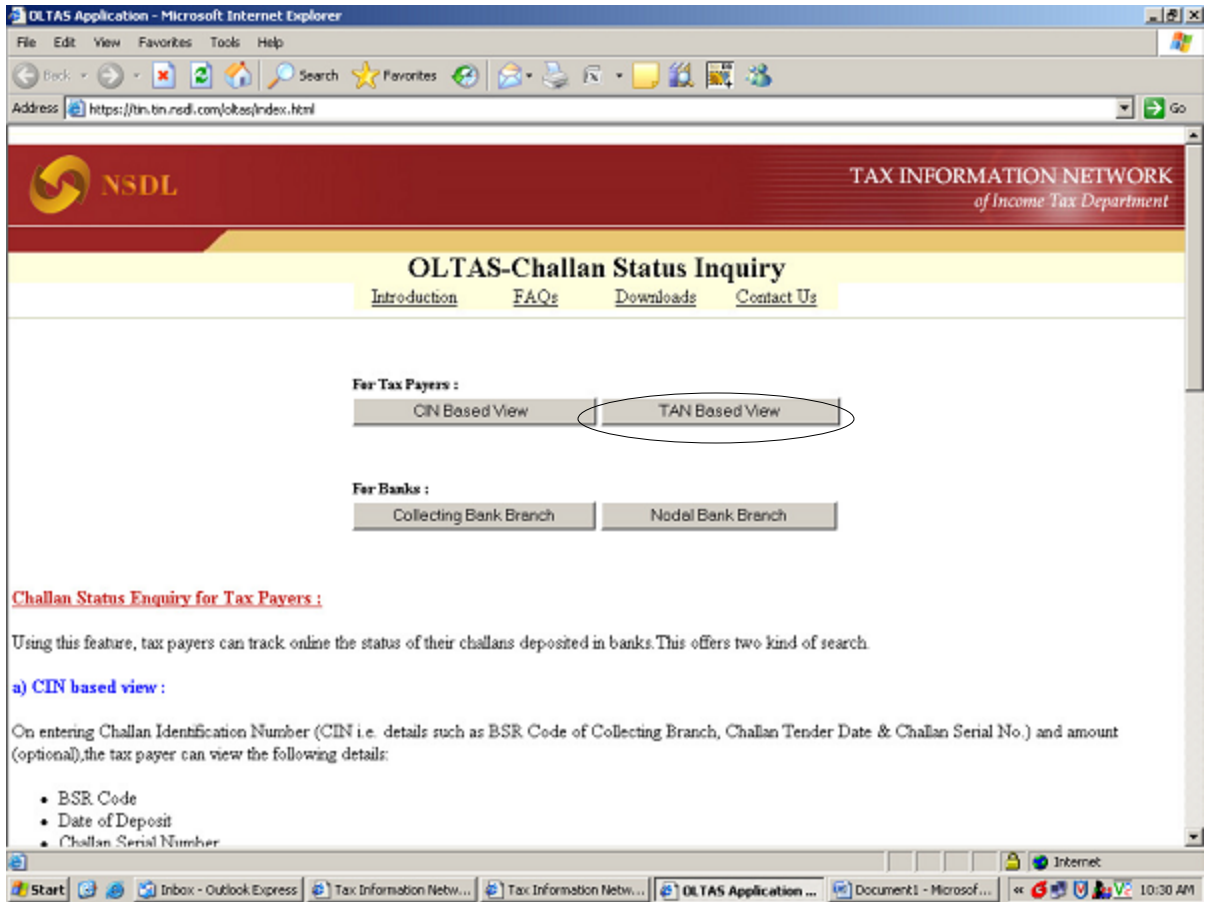
For Validation of etds two files “Challan Input File” and “Income Tax validation Utility” must be downloaded from link <http://tin.nsd.com>

A) **Challan Input File can be downloaded as per below procedure**

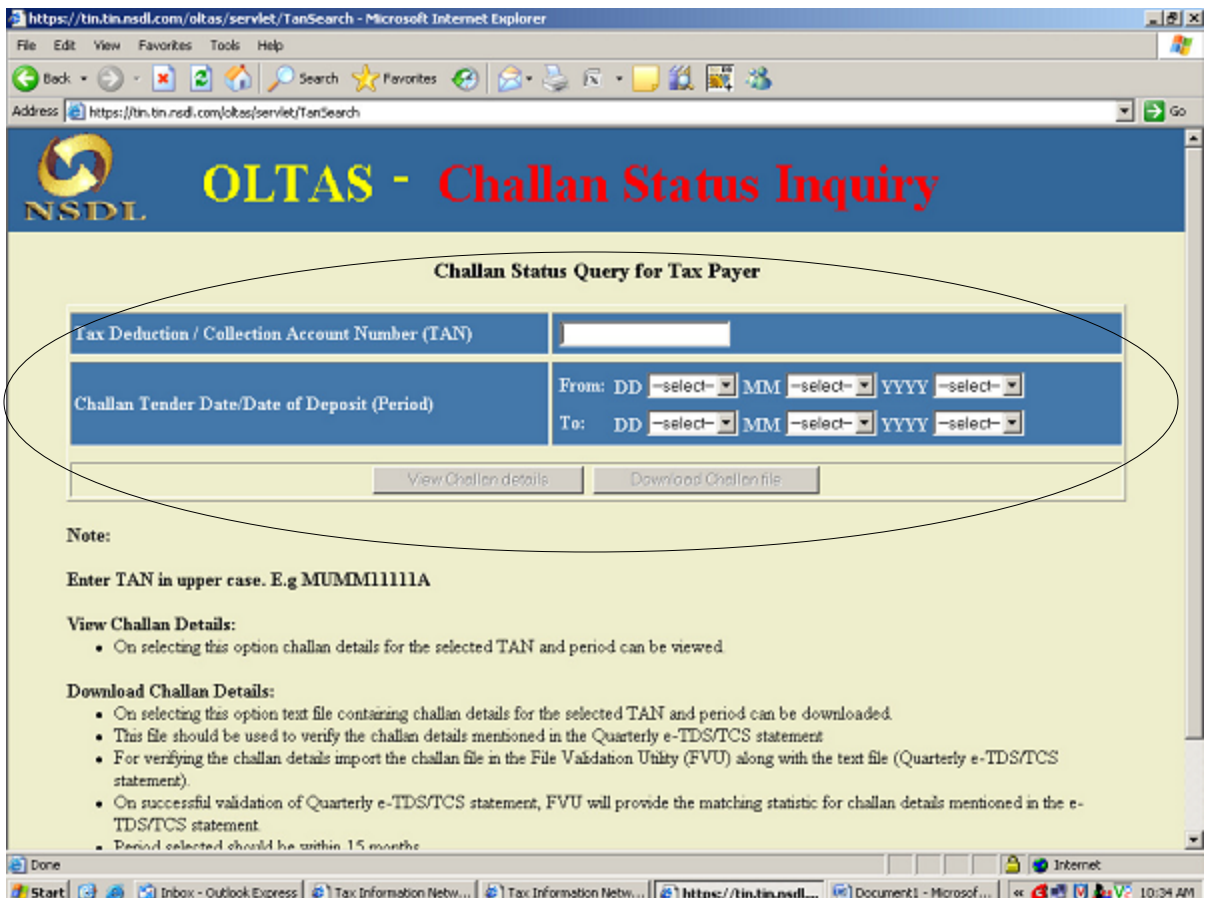
1) Open link <http://tin.nsd.com>, this will open the below window.



2) In above window Click on “Challan Status Enquiry”, this will open the below window.



3) In above window Click on “TAN Based View” button, this will open the below window.



- 4) In above window there are two options,
 a) Tax Deduction / Collection Account Number (TAN)
 b) Challan Tender Date / Date of Deposit (Period)

a) In Tax Deduction / Collection Account Number (TAN), Input the TAN Number for which the "Challan Input File" is to be downloaded.

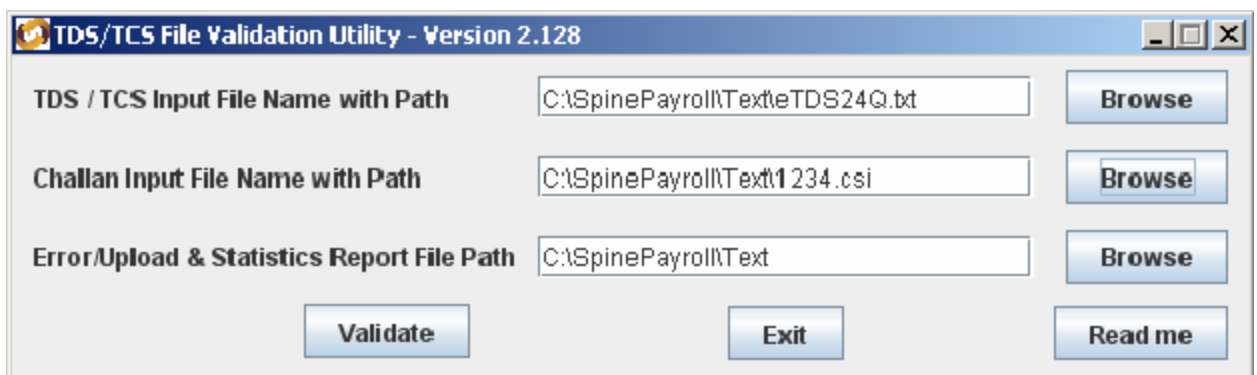
b) In Challan Tender Date / Date of Deposit (Period), Select the From and To Date for which the "Challan Input File" is to be downloaded.

Once the necessary Input / Selections are done click on button "Download Challan File", this will download the Challan Input Details Text file containing Challan Details for the selected TAN and period. This file will have extension (.csi)

The file Challan Input Details Text File Downloaded has to be selected during etds validation process.

B) Income Tax Validation Utility

- 1) Download the latest validation utility (2.128) from below link, <http://tin.nsdli.com> or http://www.spine.co.in/upgrade/TDS_FVU.zip
- 2) Extract TDS_FVU.zip, After extracting TDS_FVU_2128.jar file will be available.
- 3) Double Click on TDS_FVU_2128.jar and run the same. This will open the below window.



- 4) In above window select
 - a) TDS / TCS Input File Name with Path → Select etds text file generated from SpinePayroll System.
 - b) Challan Input File Name with Path → Select the Challan Input File downloaded from NSDL link.
 - c) Error / Upload & Statistics Report File Path → Select folder where the Error File or Final Validated File must be generated.
 - d) Once the above selections are done click on button "Validate". This will validate the selected file.