

TDS/TCS & 26AS / AIS Reconciliation

Document type: Financial model / analysis · Generated 14 Oct 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Reconciles your Form 26AS and Annual Information Statement (AIS) line-by-line against your own records, flags every mismatch — missing TDS credit, wrong amount, wrong PAN or section, income reported to the department that you have not booked — and prepares the resolution (deductor correction, AIS feedback, or ITR treatment). Use it before filing to make sure you get every rupee of TDS credit and avoid a 143(1) mismatch. Verify with a CA where amounts are material.

Purpose of this tool & output

Reconcile your 26AS and AIS against your books, find and resolve TDS/TCS mismatches and defaults, and prepare the correction

How the output is used

Use the reconciliation to claim every rupee of TDS credit correctly in your ITR, get the deductor to correct or file the missing TDS return, submit AIS feedback for wrong entries, and avoid a 143(1) mismatch.

Who should vet it

A chartered accountant (CA) — to confirm the credit claimable, the correct assessment year, and the resolution for each mismatch.

Important cautions

Portal data (26AS/AIS) updates as deductors file — check it live before you file. A missing credit needs the deductor to act; do not claim a credit that does not appear without the correction in place.

Companion documents

No related documents are listed on the portal for this tool.

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.