

# **e-Filing Web Services User Manual**

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## LIST OF ABBREVIATIONS

Abbreviation	Expanded Form
PAN	Permanent Account Number
TAN	Tax Deduction Account Number
DIT	Department of Income Tax
XML	Extensible Markup Language
HTTP	Hypertext Transfer Protocol
ITR	Income Tax Return
26AS	26 Annual Statement
A.O	Assessing Officer
A.Y	Assessment Year

## TABLE OF CONTENTS

<b>Introduction.....</b>	<b>6</b>
<b>1. Tax Credit Mismatch .....</b>	<b>8</b>
<b>2. Add Client Details .....</b>	<b>13</b>
<b>3. Bulk PAN verification.....</b>	<b>18</b>
<b>4. Outstanding tax demand.....</b>	<b>22</b>
<b>5. ITR-V Status .....</b>	<b>26</b>
<b>6. Refund/Demand Status .....</b>	<b>30</b>
<b>7. Retrieve ITR-V.....</b>	<b>34</b>
<b>8. Retrieve Rectification Status.....</b>	<b>42</b>
<b>9. Retrieve 26AS Information.....</b>	<b>46</b>
<b>10. e-Filed Return Status.....</b>	<b>51</b>
<b>11. KnowYour Jurisdictional A.O. ....</b>	<b>55</b>
<b>12. Retrive PAN Information.....</b>	<b>59</b>
<b>13. Retrive TAN Information.....</b>	<b>63</b>
<b>14. Bulk ITR.....</b>	<b>67</b>
<b>15. Request For Intimation U/S 143(1)/154.....</b>	<b>71</b>
<b>16. Retrieval of XML/ITR Form.....</b>	<b>71</b>

## LIST OF TABLES

Table 1: Tax Credit Mismatch - Interface Properties .....	8
Table 2: Tax Credit Mismatch - Operation Properties .....	8
Table 3: Tax Credit Mismatch - Request Parameters.....	9
Table 4: Tax Credit Mismatch - Response Parameters .....	10
Table 5: Tax Credit Mismatch - Error Messages .....	12
Table 6: Add Client - Interface Properties .....	13
Table 7: Add Client - Operation Properties.....	13
Table 8: Add Client - Request Parameters .....	14
Table 9: Add Client - Response Parameters.....	15
Table 10: Add Client - Error Messages .....	16
Table 11: Bulk PAN Verification - Interface Properties.....	18
Table 12: Bulk PAN Verification - Operation Properties.....	18
Table 13: Bulk PAN Verification - Request Parameters .....	19
Table 14: Bulk PAN Verification - Response Parameters.....	19
Table 15: Bulk PAN Verification - Error Messages .....	20
Table 16: Outstanding Tax Demand- Interface Properties.....	22
Table 17: Outstanding Tax Demand- Operation Properties .....	22
Table 18: Outstanding Tax Demand- Request Parameters.....	23
Table 19: Outstanding Tax Demand - Response Parameters .....	24
Table 20: Outstanding Tax Demand - Error Messages .....	25
Table 21: ITR-V Status - Interface Properties .....	26
Table 22: ITR-V Status - Operation Properties.....	26
Table 23: ITR-V Status - Request Parameters .....	27
Table 24: ITR-V Status - Response Parameters.....	28
Table 25: ITR-V Status - Error Messages .....	29
Table 26: Refund/Demand Status - Interface Properties.....	30
Table 27: Refund/Demand Status - Operation Properties.....	30
Table 28: Refund/Demand Status - Request Parameters .....	31
Table 29: Refund/Demand Status - Response Parameters.....	32
Table 30: Refund/Demand Status - Error Messages .....	33
Table 31: Retrieve ITR-V with Acknowledgment No - Interface Properties .....	34
Table 32: Retrieve ITR-V with Acknowledgment No - Operation Properties.....	34
Table 33: Retrieve ITR-V with Acknowledgment No - Request Parameters .....	35
Table 34: Retrieve ITR-V with Acknowledgment No - Response Parameters.....	36
Table 35: Retrieve ITR-V with Acknowledgment No - Error Messages.....	37
Table 36: Retrieve ITR-V with Token No - Interface Properties.....	38
Table 37: Retrieve ITR-V with Token No - Operation Properties.....	38
Table 38: Retrieve ITR-V with Token No - Request Parameters.....	39
Table 39: Retrieve ITR-V with Token No - Response Parameters .....	40
Table 40: Retrieve ITR-V with Token No - Error Messages .....	41
Table 41: Rectification Status - Interface Properties .....	42
Table 42: Rectification Status - Operation Properties.....	42
Table 43: Rectification Status - Request Parameters .....	43
Table 44: Rectification Status - Response Parameters.....	44
Table 45: Rectification Status - Error Messages.....	45
Table 46: View 26AS - Interface Properties .....	46
Table 47: View 26AS - Operation Properties.....	46
Table 48: View 26AS - Request Parameters .....	47

Table 49: View 26AS - Response Parameters.....	48
Table 50: View 26AS - Error Messages.....	50
Table 51: e-Filed Return Status - Interface Properties.....	51
Table 52: e-Filed Return Status - Operation Properties.....	51
Table 53: e-Filed Return Status - Request Parameters.....	52
Table 54: e-Filed Return Status - Response Parameters.....	53
Table 55: e-Filed Return Status - Error Messages.....	54
Table 56: Know Your Jurisdictional A.O - Interface Properties.....	55
Table 57: Know Your Jurisdictional A.O - Operation Properties.....	55
Table 58: Know Your Jurisdictional A.O - Request Parameters.....	56
Table 59: Know Your Jurisdictional A.O - Response Parameters.....	57
Table 60: Know Your Jurisdictional A.O - Error Messages.....	58
Table 61: Retrieve PAN - Interface Properties.....	59
Table 62: Retrieve PAN - Operation Properties.....	59
Table 63: Retrieve PAN - Request Parameters.....	60
Table 64: Retrieve PAN - Response Parameters.....	61
Table 65: Retrieve PAN - Error Messages.....	62
Table 66: Retrieve TAN - Interface Properties.....	63
Table 67: Retrieve TAN - Operation Properties.....	63
Table 68: Retrieve TAN - Request Parameters.....	64
Table 69: Retrieve TAN - Response Parameters.....	65
Table 70: Retrieve TAN - Error Messages.....	66
Table 71: Bulk ITR - Interface Properties.....	67
Table 72: Bulk ITR - Operation Properties.....	67
Table 73: Bulk ITR - Request Parameters.....	68
Table 74: Bulk ITR - Response Parameters.....	69
Table 75: Bulk ITR - Error Messages.....	70
Table 76: Request for intimation u/s 143(1)/154 - Interface Properties.....	71
Table 77: Request for intimation u/s 143(1)/154 - Operation Properties.....	71
Table 78: Request for intimation u/s 143(1)/154 - Request Parameters.....	72
Table 79: Request for intimation u/s 143(1)/154 - Response Parameters.....	73
Table 80: Request for intimation u/s 143(1)/154 - Error Messages.....	73
Table 81: Retrieval of XML/ITR Form (PDF) - Interface Properties.....	75
Table 82: Retrieval of XML/ITR Form (PDF) - Operation Properties.....	75
Table 83: Retrieval of XML/ITR Form (PDF) - Request Parameters.....	76
Table 84: Retrieval of XML/ITR Form (PDF) - Response Parameters.....	78
Table 85: Retrieval of XML/ITR Form (PDF) - Error Messages.....	79

## INTRODUCTION

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The World Wide Web is increasingly being used for communication between applications. The programmatic interfaces made available over the web for application-to-application communication are often referred to as web services. There are many types of applications that can be considered web services but interoperability between applications is enhanced most by the use of familiar technologies such as XML and HTTP. These technologies allow applications using differing languages and platforms to interface in a familiar way.

This section provides the details of Web Services provided by e-Filing including data types and required user privileges.

e-Filing offers following list of Web Services

1. Tax Credit Mismatch
2. Add client details
3. Submit bulk PAN
4. Outstanding tax demand
5. ITR-V status
6. Refund status
7. Retrieve ITR-V Status
8. Retrieve rectification status
9. Retrieve 26AS information
10. Return status
11. Know your jurisdictional A.O.
12. Retrieve PAN information
13. Retrieve TAN information
14. Submit bulk ITR
15. Request for Intimation u/s 143(1)/154
16. Retrieval of XML/ITR Form

## 1. TAX CREDIT MISMATCH

This web service can be used to view the tax credit mismatch for the PAN and assessment year mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

Note: Details are available for A.Y 2013-14 and 2014-15.

### 1.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/ e-FilingWS/ditws/getTaxCredMismatchRequest.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/TaxCredMismatch/v_1_0
Binding	taxCreditMisMatchSOAP11
SOAP Version	SOAP 1.1
Style	Document

Table 1: Tax Credit Mismatch - Interface Properties

### 1.2 OPERATIONS

Property	Value
Operation	getTaxCredMisMatch
Style	Document
Type	Request-Response
Input	getTaxCredMismatchRequest
Output	getTaxCredMismatchResponse
Send Attachments	false
Receive Attachments	false

Table 2: Tax Credit Mismatch - Operation Properties

### 1.3 REQUEST

The user id and password will be used for authenticating the user. Once authenticated, then the user will be authorized to invoke the web service.

#### 1.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
Pan	Valid PAN of the client	Yes
assessmentYear	Assessment Year	Yes

**Table 3: Tax Credit Mismatch - Request Parameters**

#### 1.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/TaxCredMismatch/v_1_0">
```

```
<soapenv:Header/>
```

```
<soapenv:Body>
```

```
  <v:getTaxCredMismatchRequest>
```

```
    <LoginInfo>
```

```
      <userName>XXXXXXXXXXXX</userName>
```

```
      <password>XXXXXXXXXXXX</password>
```

```
    </LoginInfo>
```

```
    <UserInput>
```

```
      <panNo>XXXXXXXXXXXX</panNo>
```

```
      <asseessmentyear>XXXX-XX</asseessmentyear>
```

```
    </UserInput>
```

```
  </v:getTaxCredMismatchRequest>
```

```
</soapenv:Body>
```

```
</soapenv:Envelope>
```

## 1.4 RESPONSE

List of Challan Data and Tax Mismatch will be the response.

### 1.4.1 RESPONSE PARAMETERS

Field Name	Description
recBsrCode	Count of the transaction.
recChallanAmount	Challan Amount
recChallanDate	Challan Date
recChallanNo	Challan Number
amountIn26As	Amount in 26AS
amountRecorded	Amount Recorded
deductorName	Deductor Name
tanNo	TAN

Table 4: Tax Credit Mismatch - Response Parameters

### 1.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns3:getTaxCredMismatchResponse
      xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/TaxCredMismatch/v_1_0">
      <ChallanDataModel>
        <recBsrCode>3453453</recBsrCode>
        <recChallanAmount>2342</recChallanAmount>
        <recChallanDate>2014-01-09T00:00:00+05:30</recChallanDate>
        <recChallanNo>34345</recChallanNo>
      </ChallanDataModel>
      <ChallanDataModel>
        <recBsrCode>3542345</recBsrCode>
        <recChallanAmount>234</recChallanAmount>
        <recChallanDate>2014-01-08T00:00:00+05:30</recChallanDate>
        <recChallanNo>43543</recChallanNo>
      </ChallanDataModel>
      <ChallanDataModel>
        <recBsrCode>4352345</recBsrCode>
        <recChallanAmount>23423</recChallanAmount>
        <recChallanDate>2014-01-11T00:00:00+05:30</recChallanDate>
    </ns3:getTaxCredMismatchResponse>
  </env:Body>
</env:Envelope>

```

```
<recChallanNo>34534</recChallanNo>
  </ChallanDataModel>
<ChallanDataModel>
  <recBsrCode>6546523</recBsrCode>
  <recChallanAmount>23422</recChallanAmount>
  <recChallanDate>2014-01-10T00:00:00+05:30</recChallanDate>
  <recChallanNo>34534</recChallanNo>
</ChallanDataModel>
<TaxMismatchModel>
  <amountIn26As>0</amountIn26As>
  <amountRecorded>1212</amountRecorded>
  <deductorName>DEDUCTOR NAME</deductorName>
  <tanNo>AAAA12345A</tanNo>
</TaxMismatchModel>
<TaxMismatchModel>
  <amountIn26As>0</amountIn26As>
  <amountRecorded>320</amountRecorded>
  <deductorName>DEDUCTOR NAME</deductorName>
  <tanNo>AAAA12345A</tanNo>
</TaxMismatchModel>
<TaxMismatchModel>
  <amountIn26As>0</amountIn26As>
  <amountRecorded>3573</amountRecorded>
  <deductorName>DEDUCTOR NAME</deductorName>
  <tanNo>AAAA12345A</tanNo>
</TaxMismatchModel>
</ns3:getTaxCredMismatchResponse>
</env:Body>
</env:Envelope>
```

## 1.5 ERROR

### 1.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.

**Table 5: Tax Credit Mismatch - Error Messages**

### 1.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>

```

## 2. ADD CLIENT DETAILS

This web service can be used to add a PAN as client by ERI user.

### 2.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/addClientDetails.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/addClientDetails/v_1_0
Binding	addClientPortSoap11
SOAP Version	SOAP 1.1
Style	Document

**Table 6: Add Client - Interface Properties**

### 2.2 OPERATIONS

Property	Value
Operation	addClientDetails
Style	Document
Type	Request-Response
Input	addClientDetailsRequest
Output	addClientDetailsResponse
Send Attachments	false
Receive Attachments	false

**Table 7: Add Client - Operation Properties**

## 2.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated, the user will be authorized to invoke the web service.

### 2.3.1 Request Parameters

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
Pan	Valid PAN of the client	Yes
dob	Date Of Birth/Incorporation of the PAN	Yes
email	E-mail Id of client	Yes
addClient	Options for add client	
tanNumber	TAN	Yes if 'tdsOption' is selected is selected
FinancialYear	Financial Year	Yes if 'tdsOption' is selected
bsrCode	BSR Code	Yes if 'advanceTaxOptionType' is selected
assessmentYear	Assessment Year	Yes if 'advanceTaxOptionType' is selected
amountPaid	Amount Paid	Yes if 'advanceTaxOptionType' is selected

Table 8: Add Client - Request Parameters

### 2.3.2 Sample Request

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/addClientDetails/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:addClientDetails>
    <v:LoginInfo>
      <v:userName>UserName</v:userName>
      <v:password>password</v:password>
    </v:LoginInfo>
  </v:addClient>
</soapenv:Body>
</soapenv:Envelope>
```

```

    <v:addClientDetails>
      <v:panNumber>AAAPA1111A</v:panNumber>
      <v:dateOfBirth>1967-05-23</v:dateOfBirth>
      <v:email>kum@fmail.com</v:email>
    </v:addClientDetails>
  </v:addClient>
</v:addClientDetails>
</soapenv:Body>
</soapenv:Envelope>

```

## 2.4 RESPONSE

Status of adding Client will be the response.

### 2.4.1 Response Parameters

Field Name	Description
result	Add Client Status.

Table 9: Add Client - Response Parameters

### 2.4.2 Sample Response

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:addClientDetailsResponse
      xmlns:ns2="http://incometaxindiaefiling.gov.in/ditws/addClientDetails/v_1_0">
      <ns2:result>PAN has been successfully added as your client</ns2:result>
    </ns2:addClientDetailsResponse>
  </env:Body>
</env:Envelope>

```

## 2.5 ERROR

### 2.5.1 Error Messages

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.
PAN field left blank	Please provide a PAN
Less number of characters entered in PAN	Invalid PAN. Please retry.
PAN entered in wrong format	Invalid PAN. Please retry
PAN does not exist	PAN does not exist
Assessment year is not selected	Please provide the Assessment Year
Assessment year entered in wrong format	Enter Valid Assessment Year
No tax paid in the last 2 years' option is selected but user's tax records are available in TDS/OLTAS DB	Filing of Tax has been done in the last two years. Please enter the details
Details don't match with OLTAS DB	Incorrect Advance Tax/Self-Assessment Tax. Please retry
Amount paid field left blank	Please provide the Amount.
Less than 7 digits entered in BSR code field	Please enter a valid 7 digit BSR Code
BSR code field is left blank	Please provide the BSR Code
Details don't match with TDS/TCS DB	Incorrect TDS/TCS information. Please retry
No financial year is entered	Please provide the Financial Year.
E-mail ID entered in an incorrect format	Invalid E-mail ID. Please retry
E-mail ID of the assessee is not entered	Please provide the E-mail ID
Incorrect date of birth entered	Invalid Date of Birth. Please retry
Date of birth field left blank	Please provide a Date of Birth
PAN already added as a client with the same ERI	This PAN is already added as a client

**Table 10: Add Client - Error Messages**

### 2.5.2 Sample Error

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>
```

### 3. BULK PAN VERIFICATION

This web service is used to upload the multiple PAN for verification. This is applicable for ERI and External Agency users.

#### 3.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/submitBulkPan.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/bulkPanservice/v_1_0
Binding	BulkPanServiceSoapBinding
SOAP Version	SOAP 1.1
Style	Document

**Table 11: Bulk PAN Verification - Interface Properties**

#### 3.2 OPERATIONS

Property	Value
Operation	submitBulkPan
Style	Document
Type	Request-Response
Input	SubmitBulkPanRequest
Output	SubmitBulkPanResponse
Send Attachments	True
Receive Attachments	false

**Table 12: Bulk PAN Verification - Operation Properties**

### 3.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service

#### 3.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
XML File	XML file as SOAP attachment	Yes

**Table 13: Bulk PAN Verification - Request Parameters**

#### 3.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/bulkPanservice/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:submitBulkPan>
    <v:LoginInfo>
      <v:userName>xxxxxxxxxx</v:userName>
      <v:password> xxxxxxxxxxxx</v:password>
    </v:LoginInfo>
  </v:submitBulkPan>
</soapenv:Body>
</soapenv:Envelope>
```

### 3.4 RESPONSE

Token Number will be the response from the Webservice.

#### 3.4.1 RESPONSE PARAMETERS

Field Name	Description
Result	Token Number

**Table 14: Bulk PAN Verification - Response Parameters**

### 3.4.2 SAMPLE RESPONSE

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
  <ns2:DITWSResponse
  xmlns:ns2="http://incometaxindiaefiling.gov.in/bulkPanservice/v_1_0">
    <ns2:result>100002134</ns2:result>
  </ns2:DITWSResponse>
</env:Body> </env:Envelope>
```

### 3.5 ERROR

#### 3.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.
XML not provided	Please provide an XML file
Two XML files provided	Please provide only one XML file
Two XML files provided	Please provide only one XML file
Non XML file is selected	Please provide a valid XML
Incorrect XML schema	The XML Schema is invalid. Please provide the XML in the correct schema

Table 15: Bulk PAN Verification - Error Messages

#### 3.5.2 SAMPLE ERROR

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
  <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
    <faultcode>ns0:Client</faultcode>
    <faultstring xml:lang="en">Error Message< /faultstring>
  </env:Fault>
</env:Body>
</env:Envelope>
```

## SCHEMA FOR BULK PAN UPLOADS

```
<?xml version="1.0" encoding="UTF-8"?>
  <xs:schema xmlns:xs="http://www.w3.org/2001/XMLSchema"
    elementFormDefault="qualified" targetNamespace="http://bulkpanws.tcs.com/"
    xmlns:ns1="http://bulkpanws.tcs.com/">
    <xs:element name="getPANInfo">
      <xs:complexType>
        <xs:sequence>
          <xs:element name="pan" maxOccurs="999" minOccurs="1" form="unqualified">
            <xs:simpleType>
              <xs:restriction base="xs:string">
                <xs:pattern value="[A-Za-z]{5}[0-9]{4}[A-Za-z]" />
              </xs:restriction>
            </xs:simpleType>
          </xs:element>
        </xs:sequence>
      </xs:complexType>
    </xs:element>
  </xs:schema>
```

## 4. OUTSTANDING TAX DEMAND

This web service can be used to view the outstanding tax demand for the PAN and assessment year. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 4.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/GetTaxDemandDetails.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/OutstandingTaxDemand/v_1_0
Binding	OutstandingTaxDemandPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 16: Outstanding Tax Demand- Interface Properties

### 4.2 OPERATIONS

Property	Value
Operation	Outstanding Tax Demand
Style	Document
Type	Request-Response
Input	OutstandingTaxDemandRequest
Output	OutstandingTaxDemandResponse
Send Attachments	false
Receive Attachments	false

Table 17: Outstanding Tax Demand- Operation Properties

### 4.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 4.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
username	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
pan No	Should be client of the username	Yes
Assessment Year	Should be valid and consecutive	Yes

**Table 18: Outstanding Tax Demand- Request Parameters**

#### 4.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/OutstandingTaxDemand/v_1_0">
  <soapenv:Header/>
  <Soapenv:Body>
    <v:getOutstandingTaxDemandRequest>
      <LoginInfo>
        <userName>? </userName>
        <password>? </password>
      </LoginInfo>
      <OutstandingTaxDemandInput>
        <panNo>? </panNo>
        <asseessmentYear>?</asseessmentYear>
      </OutstandingTaxDemandInput>
    </v:getOutstandingTaxDemandRequest>
  </soapenv:Body>
</soapenv:Envelope>

```

#### 4.4 RESPONSE

Assessment Year ,Section Code, Demand Identification Number, Date on which demand is raised and Outstanding demand amount will be the response. And the response will vary based on the request details provided.

##### 4.4.1 RESPONSE PARAMETERS

Field Name	Description
asstYear	Assessment Year
section	Section Code
DIN	Demand Identification Number
demandDate	Date on which demand is raised
outstandDemand	Outstanding demand amount

**Table 19: Outstanding Tax Demand - Response Parameters**

##### 4.4.2 SAMPLE RESPONSE

```

<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
  <SOAP-ENV:Header/>
  <SOAP-ENV:Body>
    <ns3: getOutstandingTaxDemandResponse
      xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/OutstandingTaxDemand/v_1_0">
      <asstYear>2013</asstYear>
      <section>1000</section>
      <din>2011200837000000000T</din>
      <demandDate>2011-07-10T00:00:00+05:30</demandDate>
      <outstandDemand>2222</outstandDemand>
    </ns3: getOutstandingTaxDemandResponse>
  </SOAP-ENV:Body>
</SOAP-ENV:Envelope>
    
```

## 4.5 ERROR

### 4.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID and Password
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid User ID and Password

**Table 20: Outstanding Tax Demand - Error Messages**

### 4.5.2 SAMPLE ERROR

```

<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
  <SOAP-ENV:Fault>
    <faultcode>SOAP-ENV:Client</faultcode>
    <faultstring xml:lang="en">Error Message</faultstring>
  </SOAP-ENV:Fault>
</SOAP-ENV:Body> </SOAP-ENV:Envelope>

```

## 5. ITR-V STATUS

This web service can be used to view status of ITR-V for the assessment year mentioned.

### 5.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/itrstatus.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0
Binding	itrstatusPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 21: ITR-V Status - Interface Properties

### 5.2 OPERATIONS

Property	Value
Operation	ITR-V Status
Style	Document
Type	Request-Response
Input	GetITRVStatusRequest
Output	GetITRVStatusResponse
Send Attachments	false
Receive Attachments	false

Table 22: ITR-V Status - Operation Properties

### 5.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 5.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
panNo	Should be client of the userName	Yes
asseessmentYear	Should be valid and consecutive	Yes

**Table 23: ITR-V Status - Request Parameters**

#### 5.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
<soapenv:Header/>
<soapenv:Body>
    <v:getITRVStatusRequest>
        <PAN>? </PAN>
        <AssessmentYear>? </AssessmentYear>
    </v:getITRVStatusRequest>
</soapenv:Body>
</soapenv:Envelope>
    
```

## 5.4 RESPONSE

ITR-V Status will be the response. And the response will vary based on the request details provided.

### 5.4.1 RESPONSE PARAMETERS

Field Name	Description
result	ITR-V Status

Table 24: ITR-V Status - Response Parameters

### 5.4.2 SAMPLE RESPONSE

```
<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
  <ns3:getITRVStatusResponsehttp://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_
  1_0">
    <result>ITR-V not received</result>
  </ns3:getITRVStatusResponse>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>
```

## 5.5 ERROR

### 5.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID and Password
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid User ID and Password

Table 25: ITR-V Status - Error Messages

### 5.5.2 SAMPLE ERROR

```

<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
  <SOAP-ENV:Fault>
    <faultcode>SOAP-ENV:Client</faultcode>
    <faultstring xml:lang="en">Error Message</faultstring>
  </SOAP-ENV:Fault>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>

```

## 6. REFUND/DEMAND STATUS

This web service can be used to refund/demand status for the PAN and assessment year mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 6.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/refundstatus.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0
Binding	refundstatusPortSoap11
SOAP Version	SOAP 1.1
Style	Document

**Table 26: Refund/Demand Status - Interface Properties**

### 6.2 OPERATIONS

Property	Value
Operation	Refund Status
Style	Document
Type	Request-Response
Input	GetRefundStatusRequest
Output	GetRefundStatusResponse
Send Attachments	false
Receive Attachments	false

**Table 27: Refund/Demand Status - Operation Properties**

### 6.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 6.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
panNo	Should be client of the userName	Yes
asseessmentYear	Should be valid and consecutive	Yes

**Table 28: Refund/Demand Status - Request Parameters**

#### 6.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:getRefundStatusRequest>
    <LoginInfo>
      <userName?</userName>
      <password?</password>
    </LoginInfo>
    <RefundInput>
      <panNo?</panNo>
      <asseessmentyear?</asseessmentyear>
    </RefundInput>
  </v:getRefundStatusRequest>
</soapenv:Body>
</soapenv:Envelope>

```

## 6.4 RESPONSE

Refund/Demand Status will be the response. And the response will vary based on the request details provided.

### 6.4.1 RESPONSE PARAMETERS

Field Name	Description
result	Refund Status

**Table 29: Refund/Demand Status - Response Parameters**

### 6.4.2 SAMPLE RESPONSE

```
<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
    <ns3:getRefundStatusResponse
        xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
        <result>Not Determined</result>
    </ns3:getRefundStatusResponse>
</SOAP-ENV:Body> </SOAP-ENV:Envelope>
```

## 6.5 ERROR

### 6.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID and Password
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid User ID and Password

Table 30: Refund/Demand Status - Error Messages

### 6.5.2 SAMPLE ERROR

```

<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
  <SOAP-ENV:Header/>
  <SOAP-ENV:Body>
    <SOAP-ENV:Fault>
      <faultcode>SOAP-ENV:Client</faultcode>
      <faultstring xml:lang="en">Error Message</faultstring>
    </SOAP-ENV:Fault>
  </SOAP-ENV:Body>
</SOAP-ENV:Envelope>

```

## 7. RETRIEVE ITR-V

### 7.1 RETRIEVE ITR-V WITH ACKNOWLEDGMENT NUMBER

This web service can be used to retrieve the ITR-V for the Acknowledgment number mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

#### 7.1.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/getITRV.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/itrbservice/v_1_0
Binding	ITRVServiceBinding
SOAP Version	SOAP 1.1
Style	Document

Table 31: Retrieve ITR-V with Acknowledgment No - Interface Properties

#### 7.1.2 OPERATIONS

Property	Value
Operation	getITRVByAckNo
Style	Document
Type	Request-Response
Input	getITRVByAckNoRequest
Output	getITRVResponse
Send Attachments	false
Receive Attachments	false

Table 32: Retrieve ITR-V with Acknowledgment No - Operation Properties

### 7.1.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 7.1.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
certChain	DSC Certificate Chain	Yes
signature	DSC Signature	Yes
acknowledgementNo	Efiling Acknowledgment Number	Yes

**Table 33: Retrieve ITR-V with Acknowledgment No - Request Parameters**

#### 7.1.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ws/ds/itr/v_1_0"
xmlns:v1="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:itrAckNoRequestEle>
    <v:authInfo>
      <v1:userID>XXXXXXXXXX</v1:userID>
      <v1:password>xxxxxxxxxx</v1:password>
      <v1:certChain>xxxxxxxxxx</v1:certChain>
      <v1:signature>xxxxxxxxxx</v1:signature>
    </v:authInfo>
    <v:acknowledgementNo>xxxxxxxxxx</v:acknowledgementNo>
  </v:itrAckNoRequestEle>
</soapenv:Body>
</soapenv:Envelope>
```

### 7.1.4 RESPONSE

ITR-V for the corresponding Acknowledgment number is sent to registered Email ID will be the response.

#### 7.1.4.1 RESPONSE PARAMETERS

Field Name	Description
result	Status of ITR processing

**Table 34: Retrieve ITR-V with Acknowledgment No - Response Parameters**

#### 7.1.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:DITWSResponseEle
      xmlns:ns2="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
      <ns2:result>xxxxxxxxxx</ns2:result>
    </ns2:DITWSResponseEle>
  </env:Body>
</env:Envelope>
    
```

## 7.1.5 ERROR

### 7.1.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID and Password
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid User ID and Password
Certificate chain not provided	Please provide the Certificate Chain
Signature not provided	Please provide a Digital Signature Certificate
The digital signature certificate does not match with the one registered	Invalid Digital Signature Certificate. Please retry
Invalid Digital signature certificate	Invalid Digital Signature Certificate. Please contact your Certificate Provider
The trusted parent certificate could not be verified	Invalid Digital Signature Certificate. The trusted parent Certificate could not be verified.
Acknowledgment Number not provided in request	Please provide Acknowledgment Number
Acknowledgment Number not provided is not valid	Invalid acknowledgment number

**Table 35: Retrieve ITR-V with Acknowledgment No - Error Messages**

### 7.1.5.2 SAMPLE ERROR

```
<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
  <SOAP-ENV:Fault>
    <faultcode>SOAP-ENV:Client</faultcode>
    <faultstring xml:lang="en">Error Message</faultstring>
  </SOAP-ENV:Fault>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>
```

- 2. RETRIEVE ITR-V WITH TOKEN NUMBER AND PAN-** This web service can be used to retrieve the ITR-V for the PAN and Token number mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 7.2.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/getITRV.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/itrbservice/v_1_0
Binding	ITRVServiceBinding
SOAP Version	SOAP 1.1
Style	Document

**Table 36: Retrieve ITR-V with Token No - Interface Properties**

### 7.2.2 OPERATIONS

Property	Value
Operation	getITRVByTokenNo
Style	Document
Type	Request-Response
Input	getITRVByTokenNoRequest
Output	getITRVResponse
Send Attachments	False
Receive Attachments	False

**Table 37: Retrieve ITR-V with Token No - Operation Properties**

### 7.2.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 7.2.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user	Yes
certChain	DSC Certificate Chain	Yes
signature	DSC Signature	Yes
tokenNumber	Token Number of Bulk ITR upload	Yes

**Table 38: Retrieve ITR-V with Token No - Request Parameters**

#### 7.2.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ws/ds/itr/v_1_0"
xmlns:v1="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:itrTokenNoRequestEle>
    <v:authInfo>
      <v1:userID>XXXXXXXXXX</v1:userID>
      <v1:password>XXXXXXXXXX</v1:password>
      <v1:certChain>XXXXXXXXXX</v1:certChain>
      <v1:signature>XXXXXXXXXX</v1:signature>
    </v:authInfo>
    <v:tokenNumber>XXXXXXXXXX</v:tokenNumber>
    <v:panID>XXXXXXXXXX</v:panID>
  </v:itrTokenNoRequestEle>
</soapenv:Body>
</soapenv:Envelope>
```

### 7.2.4 RESPONSE

ITR-V for the corresponding Token number and PAN is sent to registered Email ID will be the response.

#### 7.2.4.1 RESPONSE PARAMETERS

Field Name	Description
result	Status of ITR processing

**Table 39: Retrieve ITR-V with Token No - Response Parameters**

#### 7.2.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:DITWSResponseEle
      xmlns:ns2="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
      <ns2:result>xxxxxxxxxx</ns2:result>
    </ns2:DITWSResponseEle>
  </env:Body>
</env:Envelope>
    
```

## 7.2.5 ERROR

### 7.2.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID and Password
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid User ID and Password
Certificate chain not provided	Please provide the Certificate Chain
Signature not provided	Please provide a Digital Signature Certificate
The digital signature certificate does not match with the one registered	Invalid Digital Signature Certificate. Please retry
Invalid Digital signature certificate	Invalid Digital Signature Certificate. Please contact your Certificate Provider
The trusted parent certificate could not be verified	Invalid Digital Signature Certificate. The trusted parent Certificate could not be verified.
Token Number not provided in request	Please provide Token Number
Token Number not provided is not valid	Invalid token
Specified Token not yet processed	Token not yet processed
PAN not provided in request	Please provide a PAN
Invalid PAN	Invalid PAN. Please retry
ITR for PAN provided was not uploaded with Token provided	Pan not in token

**Table 40: Retrieve ITR-V with Token No - Error Messages**

### 7.2.5.2 SAMPLE ERROR

```
<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
  <SOAP-ENV:Fault>
    <faultcode>SOAP-ENV:Client</faultcode>
    <faultstring xml:lang="en">Error Message</faultstring>
  </SOAP-ENV:Fault>
</SOAP-ENV:Body> </SOAP-ENV:Envelope>
```

## 8. RETRIEVE RECTIFICATION STATUS

This web service can be used to view Rectification status for the PAN and assessment year mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 8.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/rectificationstatus.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0
Binding	rectificationstatusPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 41: Rectification Status - Interface Properties

### 8.2 OPERATIONS

Property	Value
Operation	getRectificationStatus
Style	Document
Type	Request-Response
Input	getRectificationStatusRequest
Output	getRectificationStatusResponse
Send Attachments	false
Receive Attachments	false

Table 42: Rectification Status - Operation Properties

### 8.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 8.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
Pan	Valid PAN of the client	Yes
assessmentYear	Assessment Year	Yes

**Table 43: Rectification Status - Request Parameters**

#### 8.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
    xmlns:v="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
  <soapenv:Header />
  <soapenv:Body>
    <v:getRectificationStatusRequest>
      <LoginInfo>
        <userName>xxxxxxxxx</userName>
        <password>xxxxxxxxx</password>
      </LoginInfo>
      <RectificationInput>
        <panNo>xxxxxxxxx</panNo>
        <asseessmentYear>xxxxxxxxx</asseessmentYear>
      </RectificationInput>
    </v:getRectificationStatusRequest>
  </soapenv:Body>
</soapenv:Envelope>
    
```

## 8.4 RESPONSE

List of transactions and their details like PAN, A.Y, ITR Name, Rectification Reference No and Date of rectification will be the response.

### 8.4.1 RESPONSE PARAMETERS

Field Name	Description
panNo	PAN
asseessmentYear	Assessment Year
itrName	ITR name
rectificationReferenceNo	Rectification Reference Number
Date	Rectification Date
cpcOrderNo	CPC order number
Date	CPC order date
Status	Status

Table 44: Rectification Status - Response Parameters

### 8.4.2 SAMPLE RESPONSE

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns3:getRectificationStatusResponse
      xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
      <result>
        <panNo>xxxxxxxxx</panNo>
        <asseessmentYear>xxxxxxxxx</asseessmentYear>
        <itrName>xxxxxxxxx</itrName>
        <rectification>
          <rectificationReferenceNo>xxxxxxxxx</rectificationReferenceNo>
          <date>xxxxxxxxx</date>
        </rectification>
        <cpcOrder>
          <cpcOrderNo>xxxxxxxxx</cpcOrderNo>
          <date>xxxxxxxxx</date>
        </cpcOrder>
        <details xsi:nil="true" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"/>
        <status>xxxxxxxxx</status>
      </result>
    </ns3:getRectificationStatusResponse>
  </env:Body>
</env:Envelope>
```

```

</result>
</ns3:getRectificationStatusResponse>
</env:Body>
</env:Envelope>

```

## 8.5 ERROR

### 8.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.
PAN field left blank	Please provide a PAN.
Less number of characters entered in PAN	Invalid PAN. Please retry.
PAN entered in wrong format	Invalid PAN. Please retry.
PAN does not exist	PAN does not exist.
PAN not added as a client for ERI	This PAN is not added as a client.
Assessment year is not selected	Please provide the Assessment Year.
Assessment year entered in wrong format	Enter Valid Assessment Year

Table 45: Rectification Status - Error Messages

### 8.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
        <faultcode>ns0:Client</faultcode>
        <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
</env:Body>
</env:Envelope>

```

## 9. RETRIEVE 26AS INFORMATION

This web service can be used to view 26AS information for the PAN, assessment year, DOB mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 9.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/Get26asInfo.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws /tds/v_1_0
Binding	GetTDSPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 46: View 26AS - Interface Properties

### 9.2 OPERATIONS

Property	Value
Operation	getTDSDetails
Style	Document
Type	Request-Response
Input	GetTDSRequest
Output	GetTDSResponse
Send Attachments	False
Receive Attachments	False

Table 47: View 26AS - Operation Properties

### 9.3 REQUEST

The user id and password of will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 9.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
Pan	Valid PAN of the client	Yes
Dob	Should be a valid Date of Birth	Yes
assessmentYear	Assessment Year	Yes

**Table 48: View 26AS - Request Parameters**

#### 9.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/tds/v_1_0">
  <soapenv:Header />
  <soapenv:Body>
    <v:getTDSDetails>
      <v:LoginInfo>
        <v:userName>xxxxxxxxx</v:userName>
        <v:password>xxxxxxxxx</v:password>
      </v:LoginInfo>
      <v:ClientInfo>
        <v:pan>xxxxxxxxx</v:pan>
        <v:dob>xxxxxxxxx</v:dob>
        <v:assessmentYear>xxxxxxxxx</v:assessmentYear>
      </v:ClientInfo>
    </v:getTDSDetails>
  </soapenv:Body>
</soapenv:Envelope>

```

### 9.4 RESPONSE

Form 26AS details like Tax Deducted at Source (TDS), Tax Collected at Source (TCS), Advance Tax/ Self-Assessment Tax deposited in the bank by tax payers, and Refund details for an Assessment Year will be the response.

#### 9.4.1 RESPONSE PARAMETERS

Field Name	Description
TAN	TAN of the Deductor/Collector
EmployerOrDeductorOrCollectorName	Collector/Deductor Name
IncChrgSal	Income From salary
TotalTDSSal	TDS on salary
TotTDSOnAmtPaid	Total TDS paid on salary
ClaimOutOfTotTDSOnAmtPaid	Claimed out of TDS Paid Amount
TotalTCS	Total TCS Amount
AmtTCSClaimedThisYear	Claimed out of TCS Paid Amount
BSRCode	BSR Code
DateDep	Date of Deposit
SrInoOfChaln	Sl.No of Challan
Amt	Deposited Amount

**Table 49: View 26AS - Response Parameters**

#### 9.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header />
  <env:Body>
    <GetTDSResponse xmlns:ns2="http://incometaxindiaefiling.gov.in/master"
      xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/tds/v_1_0">
      <ns3:TDSonSalaries>
        <ns2:TDSonSalary>
          <ns2:EmployerOrDeductorOrCollectDetl>
            <ns2:TAN>xxxxxxxxxx</ns2:TAN>
            <ns2:EmployerOrDeductorOrCollectorName>xxxxxxxxxx</ns2:EmployerOrDeductorOrCollectorName>
          </ns2:EmployerOrDeductorOrCollectDetl>
          <ns2:IncChrgSal>xxxxxxxxxx</ns2:IncChrgSal>
        </ns2:TDSonSalary>
      </ns3:TDSonSalaries>
    </GetTDSResponse>
  </env:Body>
</env:Envelope>

```

```

        <ns2:TotalTDSSal>xxxxxxxxxx</ns2:TotalTDSSal>
    </ns2:TDSonSalary>
</ns3:TDSonSalaries>
<ns3:TDSonOthThanSals>
    <ns2:TDSonOthThanSal>
        <ns2:EmployerOrDeductorOrCollectDetl>
            <ns2:TAN>xxxxxxxxxx</ns2:TAN>
            <ns2:EmployerOrDeductorOrCollectorName>xxxxxxxxxx</ns2:Emplo
            yerOrDeductorOrCollectDetl>
            <ns2:TotTDSONAmtPaid>xxxxxxxxxx</ns2:TotTDSONAmtPaid>
            <ns2:ClaimOutOfTotTDSONAmtPaid>xxxxxxxxxx</ns2:ClaimOutOfTot
            TDSONAmtPaid>
        </ns2:TDSonOthThanSal>
    </ns3:TDSonOthThanSals>
<ns3:ScheduleTCS>
    <ns2:TCS>
        <ns2:EmployerOrDeductorOrCollectDetl>
            <ns2:TAN>xxxxxxxxxx</ns2:TAN>
            <ns2:EmployerOrDeductorOrCollectorName>xxxxxxxxxx</ns2:Emplo
            yerOrDeductorOrCollectorName>
        </ns2:EmployerOrDeductorOrCollectDetl>
        <ns2:TotalTCS>xxxxxxxxxx</ns2:TotalTCS>
        <ns2:AmtTCSClaimedThisYear>xxxxxxxxxx</ns2:AmtTCSClaimedThi
        sYear>
    </ns2:TCS>
</ns3:ScheduleTCS>
<ns3:TaxPayments>
    <ns2:TaxPayment>
        <ns2:BSRCode>xxxxxxxxxx</ns2:BSRCode>
        <ns2:DateDep>xxxxxxxxxx</ns2:DateDep>
        <ns2:SrlNoOfChaln>xxxxxxxxxx</ns2:SrlNoOfChaln>
        <ns2:Amt>xxxxxxxxxx</ns2:Amt>
    </ns2:TaxPayment>
</ns3:TaxPayments>
</GetTDSResponse> </env:Body> </env:Envelope>

```

## 9.5 ERROR

### 9.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.
Incorrect Client Pan	Invalid Pan
Incorrect Client Dob	Invalid Date of Birth/Incorporation.
Incorrect Assessment Year.	Invalid Assessment Year

Table 50: View 26AS - Error Messages

### 9.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>

```

## 10. E-FILED RETURN STATUS

This web service can be used to view the latest e-Filed Return status for the PAN and assessment year mentioned. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 10.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/returnstatus.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws /tds/v_1_0
Binding	GetTDSPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 51: e-Filed Return Status - Interface Properties

### 10.2 OPERATIONS

Property	Value
Operation	getReturnStatus
Style	Document
Type	Request-Response
Input	getReturnStatusRequest
Output	getReturnStatusResponse
Send Attachments	false
Receive Attachments	false

Table 52: e-Filed Return Status - Operation Properties

### 10.3 REQUEST

The user id and password of ERI will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 10.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
Pan	Should be a valid Pan	Yes
assessmentYear	Should be an assessment year	Yes

Table 53: e-Filed Return Status - Request Parameters

#### 10.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:getReturnStatusRequest>
    <LoginInfo>
      <userName>ERIA000000</userName>
      <password>***** </password>
    </LoginInfo>
    <ReturnInput>
      <panNo>AAAAA0000A</panNo>
      <asseessmentyear>YYYY-YY</asseessmentyear>
    </ReturnInput>
  </v:getReturnStatusRequest>
</soapenv:Body>
</soapenv:Envelope>
```

## 10.4 RESPONSE

Latest e-Filed return (only ITR) status of the client and their corresponding acknowledgement will be the response.

### 10.4.1 RESPONSE PARAMETERS

Field Name	Description
result	Collector/Deductor Name
ackNo	Income From salary

**Table 54: e-Filed Return Status - Response Parameters**

### 10.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:getReturnStatusResponse
      xmlns:ns2="http://incometaxindiaefiling.gov.in/ditws/ITRVStatus/v_1_0">
      <ns2:result>Return Processed </ns2:result>
      <ns2:ackNo>10000000000000</ns2:ackNo>
    </ns2:getReturnStatusResponse>
  </env:Body>
</env:Envelope>

```

## 10.5 ERROR

### 10.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in the request	Please provide the User ID.
Incorrect User ID	Authentication failed. Please provide a valid User ID.
Password not provided in the request	Please provide the password
Incorrect Password	Authentication failed. Please provide a valid Password.
Incorrect Client Pan	Invalid Pan
Incorrect Assessment Year.	Invalid Assessment Year

**Table 55: e-Filed Return Status - Error Messages**

### 10.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
  <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
    <faultcode>ns0:Client</faultcode>
    <faultstring xml:lang="en">Error Message< /faultstring>
  </env:Fault>
</env:Body>
</env:Envelope>

```

## 11. KNOW YOUR JURISDICTIONAL A.O.

This web service can be used to view JURISDICTIONAL A.O. details for the PAN mentioned.

### 11.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/JurisdictionalAOInfo.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/JurisdictionalAO/v_1_0
Binding	JurisdictionalAOInfoSOAP
SOAP Version	SOAP 1.1
Style	Document

Table 56: Know Your Jurisdictional A.O - Interface Properties

### 11.2 OPERATIONS

Property	Value
Operation	getJurisdictionalAO
Style	Document
Type	Request-Response
Input	getJurisdictionalAORequest
Output	getJurisdictionalAOResponse
Send Attachments	false
Receive Attachments	false

Table 57: Know Your Jurisdictional A.O. - Operation Properties

## 11.3 REQUEST

### 11.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
panNum	Valid PAN	Yes

**Table 58: Know Your Jurisdictional A.O. - Request Parameters**

Once the user gives a valid PAN then the user will be authorized to invoke the web service.

### 11.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/JurisdictionalAO/v_1_0">
<soapenv:Header/>
<soapenv:Body>
  <v:getJurisdictionalAOResult>
    <panNum>
      <panNum>?</panNum>
    </panNum>
  </v:getJurisdictionalAOResult>
</soapenv:Body>
</soapenv:Envelope>
```

## 11.4 RESPONSE

The Jurisdiction details of the given PAN will be displayed as a response.

### 11.4.1 RESPONSE PARAMETERS

Field Name	Description
areaCode	Area Code of the PAN
aoType	AO Type
rangeCode	Range Code
aoNumber	AO Number
Jurisdiction	Jurisdiction details
buildingName	Building name
firstName	First Name
middleName	Middle Name
surName	Sur Name

**Table 59: Know Your Jurisdictional A.O - Response Parameters**

### 11.4.2 SAMPLE RESPONSE

```

<SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/">
<SOAP-ENV:Header/>
<SOAP-ENV:Body>
    <ns3:JurisdictionalAOResponse
xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/JurisdictionalAO/v_1_0">
        <jurisdictionalAOInfo>
            <aoNumber>xx</aoNumber>
            <aoType>x</aoType>
            <areaCode>xxx</areaCode>
            <buildingName>xxxxxxxxxx</buildingName>
            <firstName>xxxxxxxxxx</firstName>
            <jurisdiction>xxxxxxxxxx</jurisdiction>
            <middleName>xxxxxxxxxx</middleName>
            <rangeCode>xxx</rangeCode>
            <surName>xxxxxxxxxx</surName>
        </jurisdictionalAOInfo>
    </ns3:JurisdictionalAOResponse>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>
    
```

## 11.5 ERROR

### 11.5.1 ERROR MESSAGES

Scenario	Error Message
PAN not provided in the request	Please provide the PAN.
Incorrect PAN	Please provide a valid PAN.

Table 60: Know Your Jurisdictional A.O - Error Messages

### 11.5.2 SAMPLE ERROR

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
  <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
    <faultcode>ns0:Client</faultcode>
    <faultstring xml:lang="en">Error Message< /faultstring>
  </env:Fault>
</env:Body>
</env:Envelope>
```

## 12. RETRIVE PAN INFORMATION

This web service can be used to retrieve pan information for the PAN mentioned. This is applicable for External Agency users.

### 12.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/PanWS.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://panws.dit.tcs.com/types/
Binding	GetPanInfoSoapHttp
SOAP Version	SOAP 1.1
Style	Document

**Table 61: Retrieve PAN - Interface Properties**

### 12.2 OPERATIONS

Property	Value
Operation	getPanInfo
Style	Document
Type	Request-Response
Input	LoginInfo
Output	PanInfo
Send Attachments	false
Receive Attachments	false

**Table 62: Retrieve PAN - Operation Properties**

### 12.3 REQUEST

The user id and password of will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 12.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the User.	Yes
Pan	Valid PAN of the client	Yes

**Table 63: Retrieve PAN - Request Parameters**

#### 12.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:pan="http://panws.dit.tcs.com/" xmlns:typ="http://panws.dit.tcs.com/types">
  <soapenv:Header/>
  <soapenv:Body>
    <pan:getPanInfo>
      <login>
        <typ:userName>xxxxxxxxx</typ:userName>
        <typ:password>xxxxxxxxx</typ:password>
      </login>
      <panNo>
        <typ:panNo>xxxxxxxxx</typ:panNo>
      </panNo>
    </pan:getPanInfo>
  </soapenv:Body>
</soapenv:Envelope>
```

## 12.4 RESPONSE

Details of the given PAN will be displayed as a response in the above format.

### 12.4.1 RESPONSE PARAMETERS

Field Name	Description
Pan	PAN
Ffullname	Father's full name
Address	Address of the PAN
Dob	Date of Birth of PAN
Fullname	Assessee full name
Error	Error if any

Table 64: Retrieve PAN - Response Parameters

### 12.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header />
  <env:Body>
    <ns4:getPanInfoResponse xmlns:ns2="http://panws.dit.tcs.com/types/"
      xmlns="" xmlns:ns4="http://panws.dit.tcs.com/">
      <result>
        <ns2:pan>xxxxxxxxx</ns2:pan>
        <ns2:ffullname>xxxxxxxxx</ns2:ffullname>
        <ns2:address>xxxxxxxxx</ns2:address>
        <ns2:dob>xxxxxxxxx</ns2:dob>
        <ns2:fullname>xxxxxxxxx</ns2:fullname>
        <ns2:error xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
          xsi:nil="true" />
      </result>
    </ns4:getPanInfoResponse>
  </env:Body>
</env:Envelope>

```

## 12.5 ERROR

### 12.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID Authentication failed.	Please provide a valid User ID.
Password not provided in request	Please provide the Password.
Incorrect Password Authentication failed.	Please provide a valid Password.
PAN field left blank	Please provide a PAN.
Less number of characters entered in PAN	Invalid PAN. Please retry.
PAN entered in wrong format	Invalid PAN. Please retry.
PAN does not exist	PAN does not exist

Table 65: Retrieve PAN - Error Messages

### 12.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
  <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
    <faultcode>ns0:Client</faultcode>
    <faultstring xml:lang="en">Error Message< /faultstring>
  </env:Fault>
</env:Body>
</env:Envelope>

```

## 13. RETRIEVE TAN INFORMATION

This web service can be used to retrieve tan information for the TAN mentioned.

### 13.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/GetTAN.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://tanws.dit.tcs.com/types/
Binding	GetTANInfoPortSoap11
SOAP Version	SOAP 1.1
Style	Document

**Table 66: Retrieve TAN - Interface Properties**

### 13.2 OPERATIONS

Property	Value
Operation	getTanInfo
Style	Document
Type	Request-Response
Input	getTanInfo
Output	TanInfoResponse
Send Attachments	False
Receive Attachments	False

**Table 67: Retrieve TAN - Operation Properties**

### 13.3 REQUEST

The user id and password of will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 13.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
tanNo	TAN of the client	Yes

**Table 68: Retrieve TAN - Request Parameters**

#### 13.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:typ="http://tanws.dit.tcs.com/types/">
  <soapenv:Header/>
  <soapenv:Body>
    <typ:getTanInfo>
      <LoginInfo>
        <userName>xxxxxxxxx</userName>
        <password>xxxxxxxxx</password>
      </LoginInfo>
      <TanNum>
        <tanNo>xxxxxxxxx</tanNo>
      </TanNum>
    </typ:getTanInfo>
  </soapenv:Body>
</soapenv:Envelope>
  
```

### 13.4 RESPONSE

The TAN details of the given TAN will be displayed as a response in the above format.

#### 13.4.1 RESPONSE PARAMETERS

Field Name	Description
Tan	TAN
categoryOfDeductor	Category of Deductor
Address	Address
Pan	PAN
Status	Status
emailId1	E-mail Id
emailId2	Alternate E-mail Id
areaCode	Area code
AOType	AO type
rangeCode	Range code
AONumber	AO number

Table 69: Retrieve TAN - Response Parameters

#### 13.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns3:TanInfoResponse xmlns:ns3="http://tanws.dit.tcs.com/types/">
      <TanInfo>
        <tan>xxxxxxxxx</tan>
        <categoryOfDeductor>xxxxxxxxx</categoryOfDeductor>
        <fullName>xxxxxxxxx</fullName>
        <address>xxxxxxxxx</address>
        <pan>xxxxxxxxx</pan>
        <status>xxxxxxxxx</status>
        <emailId1>xxxxxxxxx</emailId1>
        <emailId2>xxxxxxxxx</emailId2>
        <areaCode>xxxxxxxxx</areaCode>
        <AOType>xxxxxxxxx</AOType>
        <rangeCode>xxxxxxxxx</rangeCode>
        <AONumber>xxxxxxxxx</AONumber>
      </TanInfo>
    </ns3:TanInfoResponse>
  </env:Body>
</env:Envelope>

```

## 13.5 ERROR

### 13.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID Authentication failed.	Please provide a valid User ID.
Password not provided in request	Please provide the password
Incorrect Password Authentication failed.	Please provide a valid Password.
TAN field left blank	Please provide a TAN.
Less number of characters entered in TAN	Invalid TAN. Please retry.
TAN entered in wrong format	Invalid TAN. Please retry.

**Table 70: Retrieve TAN - Error Messages**

### 13.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body> </env:Envelope>
  
```

## 14. BULK ITR

This web service can be used to submit ITR in bulk. This is applicable for ERI users.

### 14.1 WSDL DEFINITION

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/submitITR.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/itrservice/v_1_0
Binding	ITRServiceSoapBinding
SOAP Version	SOAP 1.1
Style	Document

**Table 71: Bulk ITR - Interface Properties**

### 14.2 OPERATIONS

Property	Value
Operation	submitITR
Style	Document
Type	Request-Response
Input	DITWSAuthInfoEle
Output	DITWSResponseEle
Send Attachments	false
Receive Attachments	false

**Table 72: Bulk ITR - Operation Properties**

### 14.3 REQUEST

The user id and password of will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 14.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userID	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the user.	Yes
certChain	Certification chain	Yes
signature	Signature	Yes
Zip	Attachment Zip attachment which contains ITR xml files	Yes

**Table 73: Bulk ITR - Request Parameters**

#### 14.3.2 SAMPLE REQUEST

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
    xmlns:v="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
  <soapenv:Header/>
  <soapenv:Body>
    <v:DITWSAuthInfoEle>
      <v:userID>xxxxxxxxxx</v:userID>
      <v:password>xxxxxxxxxx</v:password>
      <v:certChain>xxxxxxxxxx</v:certChain>
      <v:signature>xxxxxxxxxx</v:signature>
    </v:DITWSAuthInfoEle>
  </soapenv:Body>
</soapenv:Envelope>

```

## 14.4 RESPONSE

The Token number for the Submit BULK ITR will be displayed as a response in the above format.

### 14.4.1 RESPONSE PARAMETERS

Field Name	Description
Result	Token Number

**Table 74: Bulk ITR - Response Parameters**

### 14.4.2 SAMPLE RESPONSE

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
<env:Header/>
<env:Body>
    <ns2:DITWSResponseEle
        xmlns:ns2="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
        <ns2:result>xxxxxxxxxx</ns2:result>
    </ns2:DITWSResponseEle>
</env:Body>
</env:Envelope>
    
```

## 14.5 ERROR

### 14.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID Authentication failed.	Please provide a valid User ID.
Password not provided in request	Please provide the password
Incorrect Password Authentication failed.	Please provide a valid Password.
Certificate chain not provided	Please provide the Certificate Chain
Signature not provided	Please provide a Digital Signature Certificate.
The digital signature certificate does not match with the one registered	Invalid Digital Signature Certificate. Please retry.
Invalid Digital signature certificate.	Invalid Digital Signature Certificate. Please contact your Certificate Provider.
The trusted parent certificate could not be verified	Invalid Digital Signature Certificate. The trusted parent certificate could not be verified.

**Table 75: Bulk ITR - Error Messages**

### 14.5.2 SAMPLE ERROR

```

<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>

```

## **15 REQUEST FOR INTIMATION U/S 143(1)/154**

This web service can be used to request the Intimation u/s 143(1)/154. This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### **15.1 WSDL Definition**

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/RequestForIntimationInfo.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ditws/ReqForIntimation/v_1_0
Binding	ReqForIntimationInfoSOAP
SOAP Version	SOAP 1.1
Style	Document

**Table 76: Request for intimation u/s 143(1)/154 - Interface Properties**

### **15.2 OPERATIONS**

Property	Value
Operation	getReqForIntimation
Style	Document
Type	Request-Response
Input	getReqForIntimationRequest
Output	getReqForIntimationResponse
Send Attachments	false
Receive Attachments	false

**Table 77: Request for intimation u/s 143(1)/154 - Operation Properties**

### 15.3 REQUEST

The user id and password will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 15.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userName	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the User.	Yes
pan	Valid PAN of the client	Yes
assessmentYear	Assessment Year	Yes
category	C101 for Rectification order u/s 154 C103 for Intimation u/s 143(1)	Yes

Table 78: Request for intimation u/s 143(1)/154 - Request Parameters

#### 15.3.2 SAMPLE REQUEST

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ditws/ReqForIntimation/v_1_0">
  <soapenv:Header/>
  <soapenv:Body>
    <v:getReqForIntimationRequest>
      <LoginInfo>
        <userName>XXXXXXXXXXXXXXXXXX</userName>
        <password>XXXXXXXXXXXXXXXXXX</password>
      </LoginInfo>
      <intimationDtls>
        <pan>XXXXXXXXXXXXXXXXXX</pan>
        <assessmentYear>XXXXXXXXXXXXXXXXXX</assessmentYear>
        <category>XXXXXXXXXXXXXXXXXX</category>
      </intimationDtls>
    </v:getReqForIntimationRequest>
  </soapenv:Body>
</soapenv:Envelope>
```

## 15.4 RESPONSE

The result for the Request for intimation u/s 143(1)/154 for given PAN, assessment year and category will be displayed as a response in the below format.

### 15.4.1 RESPONSE PARAMETERS

Field Name	Description
result	The success message with the Transaction ID will be displayed to the assessee.

**Table 79: Request for intimation u/s 143(1)/154 - Response Parameters**

### 15.4.2 SAMPLE RESPONSE

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns3:getReqForIntimationResponse
      xmlns:ns3="http://incometaxindiaefiling.gov.in/ditws/ReqForIntimation/v_1_0">
      <result>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</result>
    </ns3:getReqForIntimationResponse>
  </env:Body>
</env:Envelope>
```

## 15.5 ERROR

### 15.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID Authentication failed.	Please provide a valid User ID.
Password not provided in request	Please provide the Password.
Incorrect Password Authentication failed.	Please provide a valid Password.
PAN field left blank	Please provide a PAN.
Less number of characters entered in PAN	Invalid PAN. Please retry.
PAN entered in wrong format	Invalid PAN. Please retry.
PAN does not exist	PAN does not exist
Assessment Year in wrong format	Should be valid and consecutive

**Table 80: Request for intimation u/s 143(1)/154 - Error Messages**

### 15.5.2 SAMPLE ERROR

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>
```

## 16 RETRIEVAL OF XML/ITR FORM (PDF)

This web service can be used to retrieve XML/ITR Form (PDF). This is applicable for ERI users.

Pre-requisite: PAN user should be added as client of the respective ERI

### 16.1 WSDL Definition

Property	Value
Definition URL	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws/MailFiledReturns.wsdl
End point	https://incometaxindiaefiling.gov.in/e-FilingWS/ditws
Namespace	http://incometaxindiaefiling.gov.in/ws/ds/itr/v_1_0
Binding	FiledReturnsPortSoap11
SOAP Version	SOAP 1.1
Style	Document

Table 81: Retrieval of XML/ITR Form (PDF) - Interface Properties

### 16.2 OPERATIONS

Property	Value
Operation	ITRByAckNo
Style	Document
Type	Request-Response
Input	itrAckNoRequestEle, itrTokenNoRequestEle
Output	ITRByAckNoResponse, ITRByTokenNoResponse
Send Attachments	false
Receive Attachments	false

Table 82: Retrieval of XML/ITR Form (PDF) - Operation Properties

### 16.3 REQUEST

The user id and password of will be used for authenticating the user. Once the user is authenticated then the user will be authorized to invoke the web service.

#### 16.3.1 REQUEST PARAMETERS

Field Name	Description	Mandatory
userID	Valid e-Filing User ID.	Yes
password	Valid e-Filing password for the User.	Yes
certChain	DSC Certificate Chain	Yes
signature	DSC Signature	Yes
fileType	XML or FORM	Yes
acknowledgementNo	Efiling Acknowledgment Number	Yes
panID	Valid PAN	Yes
tokenNumber	Token Number of Bulk ITR upload	Yes

Table 83: Retrieval of XML/ITR Form (PDF) - Request Parameters

#### 16.3.2 SAMPLE REQUEST

**Request for ITR by acknowledgement number.**

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ws/ds/itr/v_1_0"
xmlns:v1="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
  <soapenv:Header/>
  <soapenv:Body>
    <v:ITRByAckNoRequest>
      <v:authInfo>
        <v1:userID>XXXXXXXXXXXXXXXXXX</v1:userID>
        <v1:password>XXXXXXXXXXXXXXXXXX</v1:password>
        <v1:certChain>XXXXXXXXXXXXXXXXXX</v1:certChain>
        <v1:signature>XXXXXXXXXXXXXXXXXX</v1:signature>
      </v:authInfo>
      <v:fileType>XXXXXXXXXXXXXXXXXX</v:fileType>
      <v:acknowledgementNo>XXXXXXXXXXXXXXXXXX</v:acknowledgementNo>
    </v:ITRByAckNoRequest>
  </soapenv:Body>
</soapenv:Envelope>
```

```
</v:ITRByAckNoRequest>
</soapenv:Body>
</soapenv:Envelope>
```

**Request for ITR by Token number.**

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:v="http://incometaxindiaefiling.gov.in/ws/ds/itr/v_1_0"
xmlns:v1="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
```

```
<soapenv:Header/>
<soapenv:Body>
  <v:ITRByTokenNoRequest>
    <v:authInfo>
      <v1:userID>XXXXXXXXXXXXXXXXXX</v1:userID>
      <v1:password>XXXXXXXXXXXXXXXXXX</v1:password>
      <v1:certChain>XXXXXXXXXXXXXXXXXX</v1:certChain>
      <v1:signature>XXXXXXXXXXXXXXXXXX</v1:signature>
    </v:authInfo>
    <v:fileType>XXXXXXXXXXXXXXXXXX</v:fileType>
    <v:tokenNumber>XXXXXXXXXXXXXXXXXX</v:tokenNumber>
    <v:panID>XXXXXXXXXXXXXXXXXX</v:panID>
  </v:ITRByTokenNoRequest>
</soapenv:Body>
</soapenv:Envelope>
```

## 16.4 RESPONSE

The result message for the Retrieval of XML/ITR Form will be displayed as a response in the below format.

### 16.4.1 RESPONSE PARAMETERS

Field Name	Description
result	The success message with the Acknowledgement number will be displayed to the user.

**Table 84: Retrieval of XML/ITR Form (PDF) - Response Parameters**

### 16.4.2 SAMPLE RESPONSE

#### ***Response for ITR by acknowledgement number.***

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:DITWSResponseEle
xmlns:ns2="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
      <ns2:result>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</ns2:result>
    </ns2:DITWSResponseEle>
  </env:Body>
</env:Envelope>
```

#### ***Response for ITR by Token number.***

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <ns2:DITWSResponseEle
xmlns:ns2="http://incometaxindiaefiling.gov.in/ws/ds/common/v_1_0">
      <ns2:result>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</ns2:result>
    </ns2:DITWSResponseEle>
  </env:Body>
</env:Envelope>
```

## 16.5 ERROR

### 16.5.1 ERROR MESSAGES

Scenario	Error Message
User ID not provided in request	Please provide the User ID.
Incorrect User ID Authentication failed.	Please provide a valid User ID.
Password not provided in request	Please provide the Password.
Incorrect Password Authentication failed.	Please provide a valid Password.
PAN field left blank	Please provide a PAN.
Less number of characters entered in PAN	Invalid PAN. Please retry.
PAN entered in wrong format	Invalid PAN. Please retry.
PAN does not exist	PAN does not exist
Certificate chain not provided	Please provide the Certificate Chain
Signature not provided	Please provide a Digital Signature Certificate
The digital signature certificate does not match with the one registered	Invalid Digital Signature Certificate. Please retry
Invalid Digital signature certificate	Invalid Digital Signature Certificate. Please contact your Certificate Provider
The trusted parent certificate could not be verified	Invalid Digital Signature Certificate. The trusted parent Certificate could not be verified.
Acknowledgment Number not provided in request	Please provide Acknowledgment Number.
Acknowledgment Number provided is not valid	Invalid acknowledgment number

**Table 85: Retrieval of XML/ITR Form (PDF) - Error Messages**

### 16.5.2 SAMPLE ERROR

```
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body>
    <env:Fault xmlns:ns0="http://schemas.xmlsoap.org/soap/envelope/">
      <faultcode>ns0:Client</faultcode>
      <faultstring xml:lang="en">Error Message< /faultstring>
    </env:Fault>
  </env:Body>
</env:Envelope>
```