

Utility to open justification report in excel

I'm not robot!



Item	Quantity	Unit	Price	Total
1	100	EA	10.00	1000.00
2	50	EA	20.00	1000.00
3	25	EA	40.00	1000.00
4	10	EA	100.00	1000.00
5	5	EA	200.00	1000.00
6	2	EA	500.00	1000.00
7	1	EA	1000.00	1000.00



## Types of J&As

- Sole source – award of a single contract to one contractor.
- Limited competition – award of a single contract based upon restricted competition.
- Class – award of multiple contracts for a particular program using one J&A.



# EXPERIENCED CONSTRUCTION WORKER

 [john.doe@gmail.com](mailto:john.doe@gmail.com)  (XXX) XXX-XXXX  142 First Address Blvd, City Name, CA XXXXX

[Today's Date]

[Hiring Manager's Name]

[M] Company Address]

[Company City, State XXXX]

[XXX] XXX-XXXX

[hiring.manager@gmail.com]

Dear [Mr./Mrs./Ms.] [Manager's Name],

I'm thrilled to be writing to you today regarding the Construction Site Manager vacancy you posted on [Website Name] recently. As a motivated and knowledgeable individual with experience in the industry, I'd like to take this opportunity to apply.

I would bring to your company a variety of construction site experience, including insights of inspection codes and standards, equipment maintenance, and OSHA construction site safety regulations. Additionally, I have a proven track record of identifying and developing new strategies to leverage new construction innovations. With my present employer – Fast Bolt Industries Ltd., I have constantly exceeded all goals set for me, and am valued for my ability to deal with intractable situations by coming up with robust solutions. I am responsible for inspecting on average 5 job sites per month, while assisting in building construction, and assembling sheet metal components and equipment.

I have extensive experience of over 8 years in this sector, and am very keen to join your company. As a market leader in your field, you are able to offer applicants an array of impeccable career opportunities and a position that would present gratifying challenges. My abilities include project budgeting, managing client relationships, negotiating, resolving disputes, and critical thinking.

I would be grateful for the opportunity to showcase my abilities further at a personal interview. Please feel free to arrange a meeting at any time.

Sincerely,

[Name]

How to open justification report in excel.

JR TAN FORMTYPE QUARTER FY For Example JR AAAA11111A 24Q\_Q3 2010-11 What is Justification Report ? It is a document in which justify the error/demand of the intimation issued. It acts as an annexure to intimation. It analysis the demand/error/default raised in detail. It also provides for calculation of interest/penalty raised in the demand. The defaulter can know about his defaults calculation by this report only. Steps to Download Justification Report? Login to TRACES : tdscpc.gov.in Enter User ID, Password and TAN of deductor Before initiating to request for Justification report check statement status, justification report can be initiated to download only if statement is processed with defaults, if is processed without defaults then it justification report cannot be requested Go to Default tab click on "Request for justification Report Download" and fill all the details related to year, quarter and form type. KYC will popup then enter the Token number of the original statement filed, BSR Code/Receipt number, Date , Challan serial number, Challan amount/Voucher and also PAN Number of 3 deductees along with their TDS amount (All these details are mandatory) Click on Proceed tab The authentication code appears, you can save the authentication code (In future you can avoid re entering the details of point no 5 and just enter the authentication code ) Click on Proceed with transaction, a Request number will be generated After successfully submitting the above details, Justification report will be available in "Requested Download" Status of justification report can be checked under Request number, Date and View all The status can be any of the following: Submitted: This means that the request is submitted successfully and is in further processing Available: Justification report is available and can be downloaded Disabled: Duplicate request is being submitted Failed : If the status is failed then the requester has to contact CPC Not Available: If the statement was initially processed without any default then the status will appear as not available and in such case Request to download justification report cannot be made 12. Download Justification report once it is available 13. It will be downloaded in ZIP file format 14. Extract the Zip file with password 15. The password for opening ZIP file format is JR TAN FormType Quarter FY. For eg: password will be JR BBBB11111A 24Q\_Q3 2020-21 How to convert Justification report into Excel File? Extracted ZIP file will be saved in TEXT format. Download the TRACES JUSTIFICATION REPORT GENERATION UTILITY as provided below. Save it and open, an excel utility appears Open the TEXT file and the TEXT file will be saved in excel format View default details. How to download TRACES Justification Report Generation Utility? Login to Traces. Go to download Tab. Then go to file requested for download Click on "attention deductor" to download the TRACES JUSTIFICATION REPORT GENERATION UTILITY . Whom to contact for query related to Justification Report? Mail at contactus@tdscpc.gov.in Hope you have got the password to open justification report of TDS. Please comment for any query. Facebook Twitter LinkedIn More **♣** Please check statement status under "Statement /Payment Tab " before raising the request for Justification Report. Request for Downloading Justification Report can only be Submitted when Statement Status is "Processed with Default". **♣** Financial Year, Form type and Quarter for which KYC required will be auto populated on KYC screen. Enter Token Number of the Regular (Original) Statement only, corresponding to the Financial Year, Quarter and Form Type displayed . Enter CIN/ Valid PAN details pertaining to the Financial Year, Quarter and Form Type displayed on the screen on the basis of latest correction statement filed by you(if any). Please DO NOT copy /paste the data. **♣** After providing correct KYC details, an authentication code will be generated, which is valid for same calendar day for same Financial Year, Form Type and Quarter. **♣** On successful submission taxguru.in of the request, a unique Request number will be generated. **♣** Justification Report will be available in "Requested Download". Deductor can search for Justification Report by using: a) Request Number b) Date c) View All. **♣** Details of Request Status: a) Submitted: Successful submission, Request in processing b) Available: Justification Report available for Downloading c) Disabled: Duplicate request submitted for downloading d) Failed: User are advised to contact CPC(TDS) e) Not Available: Statement processed without default Important Information on Justification Report Justification Report consists detailed information about the defaults/errors identified by the TRACES (CPC TDS) while processing the original/correction taxguru.in statement filed by deductor for the particular quarter, financial year and Form Type. It helps Deductor to identify the default at Statement Transaction level and to rectify them. Justification Report is available from financial year 2007-08 onwards. Deductor can download Justification Report by using HTTP Download or Download manager accordingly once it is available. Downloaded file will be in ZIP format , it has to be extracted with the password. The password for opening Justification Report is JR TAN FormType Quarter FY, i.e., JR AAAA11111A 24Q\_Q3 2010-11 for statement processed by TRACES. Deductor needs to download the Utility V 2.2 from TRACES website to convert downloaded Justification report into Excel format. Justification Report will be generated and will be saved in the destination folder selected by Deductor. Login to TRACES Welcome Page Select Request for Justification Report Enter Search Criteria Digital Signature supported KYC Validation contd. (Step-1) Digital Signature Support KYC validation screen will appear only if Digital Signature is registered. Deductor can register/re register their Digital Signature in Profile. Please refer - Digital Signature Certificate Registration e-Tutorial for more information. Normal KYC Validation (without Digital Signature) - User can opt a normal KYC validation separately for each functionality without digital signature. Digital Signature supported KYC Validation contd. (Step 2 & 3) Digital Signature supported KYC Validation contd. (Step 4 & 5) Note: 'Signing data with your private exchange key' with not be displayed if security level has been chose as medium / during installing DSC in browser hard token and 'applet window?' (as shown in the next screen will appear directly. Digital Signature supported KYC Validation contd. (Step 6 & 7) Digital Signature supported KYC Validation (Step 8)- KYC of the FY+ Quarter+ Form Type selected in Step 2 will be displayed Authentication Code will not appear on the screen in case DSC Supported KYC In one session this manual KYC page ( On the basis of input selected by the user ) will be displayed only once Token Number Details (Contd.) Digital Signature supported KYC Validation - Success Page In case of Normal KYC Validation- Token Number Details Token Number Details (Contd.) Notes for Validation Screen: Authentication code is generated when you clear validation details which remains valid for the same calendar day for same form type, financial year and quarter. Token Number must be of the regular statement of the FY, Quarter and Form Type displayed on the screen. CIN details must be entered for the challan which is deposited and mentioned in the statement corresponding to the FY, Quarter and Form Type mentioned above. Transfer Voucher details to be entered for government Deductors. Amount should be entered in two decimal places (e.g., 1234.56). Maximum of 3 distinct valid PANs and corresponding amount must be entered. If there are more than three such combinations in the challan, user can enter any three valid PAN. If there are less than three such combinations in the challan, user must enter all (either two or one) valid PAN details. PAN mentioned should be related to the challan/BIN details mentioned in Part 1. CD Record no. is mandatory only in case challan mentioned more than once in the statement. Authentication Code Screen Request Number Screen In order to check Request Status Click on Requested Downloads File will be available in 'Requested Downloads' Check the Status of Request submitted Click to Download File HTTP Download is useful to download small files. It will directly download file for the user Download Manager is useful to download large files and where internet bandwidth is slow. Step to Download Justification Report Utility Procedure to Download Justification report Utility V 2.2 Downloading Justification Report Justification Report Generation Utility Justification Report Generation Utility (contd.) 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The user has to request and download the file from the TRACES portal. What are the contents of Justification Report? Justification Report consists of details of defaults / errors identified by the Income Tax Department (ITD) while processing the statement filed by deductor for a particular quarter of a financial year. It provides detailed information about the defaults / errors that need to be corrected by the deductor by filing a correction statement and payment of the necessary interest / fees / other dues. Deductor can also provide the explanation for any of the errors identified. The list of details that are present in the Justification Report are given these points: Short payment Short deduction Interest on short payment - default under section 201(1A) Interest on late payment - default under section 201(1A) Additional late payment interest Interest on short deduction - default under section 201(1A) Additional late deduction interest Short payment on account of late filing fee Additional late filing levy Interest under section 220(2) How to download Justification Report? Justification Report can be requested and downloaded from the TRACES portal by providing the required KYC details. 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The process of Justification Report conversion to excel is as given below; Open the excel file Click on 'Enable Content' in the warning message to enable macros Select the Justification Report text file and the folder to save the output excel file and click on button 'Generate Report' Data conversion from text to excel will be processed and saved in the folder Open the Justification Report excel file from the folder. That is it for this post. In case you have any questions or doubts kindly drop them in the comment section below.



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