**FORM GSTR-7**

*[See rule 66 (1)]*

**Return for Tax Deducted at Source**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Year |  |  |  |  |
| Month |  | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** | GSTIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2.** | (a) Legal name of the Deductor | Auto Populated | | | | | | | | | | | | | | |
|  | (b) Trade name, if any | Auto Populated | | | | | | | | | | | | | | |

1. **Details of the tax deducted at source**

(Amount in Rs. for all Tables)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| GSTIN  of deductee | Amount paid to deductee on which tax is deducted | Amount of tax deducted at source | | |
| Integrated  Tax | Central Tax | State/UT  Tax |
| 1 | 2 | 3 | 4 | 5 |
|  |  |  |  |  |

1. **Amendments to details of tax deducted at source in respect of any earlier tax period**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Original details | | | Revised details | | | | |
| Month | GSTIN of  deductee | Amount paid to deductee on which tax is  deducted | GSTIN  of deductee | Amount paid to deductee on which taxis  deducted | Amount of tax deducted at source | | |
| Integrated Tax | Central Tax | State/UT Tax |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|  |  |  |  |  |  |  |  |

1. **Tax deduction at source and paid**

|  |  |  |
| --- | --- | --- |
| Description | Amount of tax deducted | Amount paid |
| 1 | 2 | 3 |
| (a) Integrated  Tax |  |  |
| (b) Central Tax |  |  |
| (c) State/UT Tax |  |  |

1. **Interest, late Fee payable and paid**

|  |  |  |
| --- | --- | --- |
| Description | Amount payable | Amount paid |

|  |  |  |
| --- | --- | --- |
| 1 | 2 | 3 |
| **(I) Interest on account of TDS in respect of** | | |
| (a) Integrated tax |  |  |
| (b) Central Tax |  |  |
| (c) State/UT Tax |  |  |
| **(II) Late fee** | | |
| (a) Central tax |  |  |
| (b) State / UT tax |  |  |

1. **Refund claimed from electronic cash ledger**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Description | Tax | Interest | Penalty | Fee | Other | Debit Entry  Nos. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| (b) Integrated Tax |  |  |  |  |  |  |
| (c) Central Tax |  |  |  |  |  |  |
| (d) State/UT Tax |  |  |  |  |  |  |
| Bank Account Details (Drop Down) | | |  |  |  |  |

1. **Debit entries in electronic cash ledger for TDS/interest payment [to be populated after**

**payment of tax and submissions of return]**

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Tax paid in cash | Interest | Late fee |
| 1 | 2 | 3 | 4 |
| (a) Integrated Tax |  |  |  |
| (b) Central Tax |  |  |  |
| (c) State/UT Tax |  |  |  |

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory

Place: Name of Authorised Signatory

Date: Designation /Status

**Instructions –**

* 1. Terms used:
     1. GSTIN: Goods and Services Tax Identification Number
     2. TDS: Tax Deducted at Source
  2. Table 3 to capture details of tax deducted.
  3. Table 4 will contain amendment of information provided in earlier tax periods.
  4. Return cannot be filed without full payment of liability.