

GSTR-7
TDS Return

(To be furnished by 10th of the month)

(To be furnished by person liable to deduct TDS)

1. GSTIN/IGST TDS IN:
 2. Name of dedutor :
- (S.No. 1 and 2 will be auto-populated on logging)
3. Return period: Month..... Year.....

4. TDS details

(figures in Rs.)

GSTIN of supplier	Invoice			CIN No. vide which TDS paid	TDS_IGST		TDS_CGST		TDS_SGST		TDS All Taxes	
	No	Date	Value		Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

5 Other amount paid

(figures in Rs)

(1)	CGST Alc	SGST Alc	IGST	CIN No
(1)	(2)	(3)	(4)	
Interest on delayed payment of TDS				
Fees for late filing of return				
Others (pl specify)				
Total				

Declaration:

(Signatures of Authorized Person)

