

GSTR-7**TDS Return**(To be furnished by 10th of the month)

(To be furnished by person liable to deduct TDS)

1. **GSTIN/GST 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)

	CGST A/c	SGST A/c	IGST A/c	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)