

**Form GSTR-7**  
[See Rule...]

**Return for Tax Deducted at Source**

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

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

**3. 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            |
|                   |  |                                  |             |              |

**4. 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 tax is deducted | Amount of tax deducted at source |             |              |
|                  |                   |  |                   |  | Integrated Tax                   | Central Tax | State/UT Tax |
| 1                | 2                 | 3  | 4                 | 5  | 6                                | 7           | 8            |
|                  |                   |  |                   |  |                                  |             |              |

**5. 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   |                        |             |

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

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

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

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

**8. 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        |
| (b) 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 Authorized Signatory .....

Place:

Name of Authorized Signatory .....

Date:

Designation /Status.....

**Instructions –**

1. Terms used:
  - a. GSTIN: Goods and Services Tax Identification Number
  - b. 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.