Tax Deduction at Source

Module Objectives

After completing this module, you will understand:

- Applicability of Tax deduction at source
- Application for TDS registration
- Generation & Submission/Filing of GSTR-7
- Amendments of GSTR-7
- Payment of taxes

Applicability of Tax deduction at source

Applicability of Tax deduction at source

On Whom Tax deduction at source is applicable?

- A department or establishment of the Central Government or State Government; or
- local authority; or
- Governmental agencies; or
- such persons or category of persons as may be notified by the Government on the recommendations of the Council

Applicability of Tax deduction at source-Notified Persons

Refer Notification No.33/2017-CGST

- **Following persons are notified as per the notification:-**
  a) an authority or a board or any other body, -
     i. set up by an Act of Parliament or a State Legislature; or
     ii. established by any Government,
     with fifty-one percent or more participation by way of equity or control, to carry out any function;
  b) society established by the Central Government or the State Government or a Local Authority under the Societies Registration Act, 1860 (21 of 1860);
  c) public sector undertakings

Applicability of Tax deduction at source

What is the rate of Tax deduction at source?

For inter-State transactions TDS will be for **IGST** & rate will be 2% and for intra-State transactions,, it will be 1% each for **CGST and SGST.**

Applicability of Tax deduction at source

When is this Tax deduction at source is applicable?

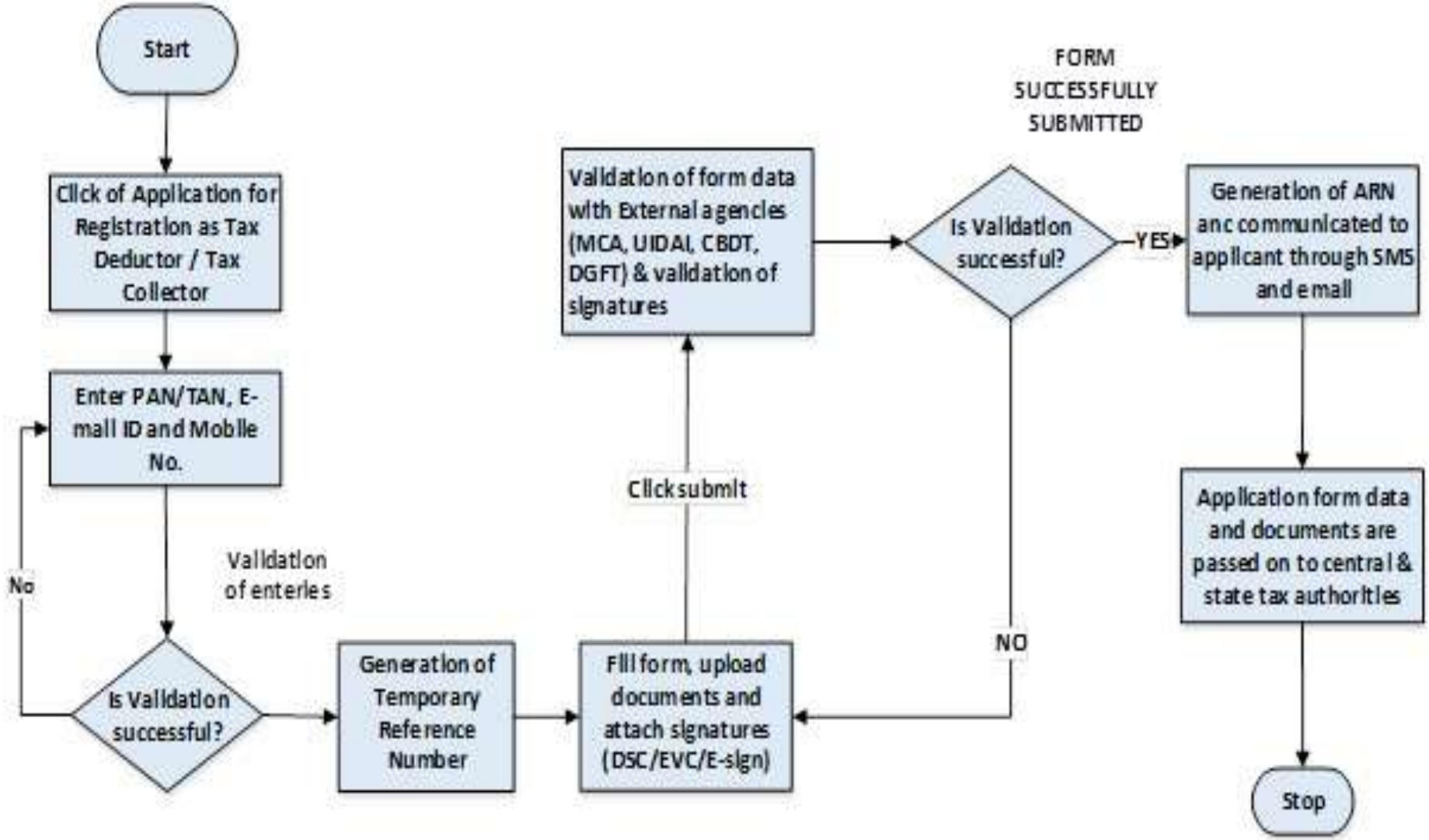
If the supplier's total value of such supply ~~"Not Invoice value"~~, under a contract, exceeds **two lakh and fifty thousand rupees**

Taxable Value shall not include central tax, State tax, Union territory tax, integrated tax and cess indicated in the invoice.

Application for TDS registration

Registration requirement

Irrespective of turnover of Supply **persons** who are required to deduct tax under section 51, **whether or not** separately registered under this Act


Start
Click of Application for Registration as Tax Deductor / Tax Collector
Enter PAN/TAN, E-mail ID and Mobile No.
Validation of enteries
No
Is Validation successful?
Generation of Temporary Reference Number
Fill form, upload documents and attach signatures (DSC/EVC/E-sign)
Click submit
Validation of form data with External agencies (MCA, UIDAI, CBDT, DGFT) & validation of signatures
Is Validation successful?
NO
YES
FORM SUCCESSFULLY SUBMITTED
Generation of ARN and communicated to applicant through SMS and email
Application form data and documents are passed on to central & state tax authorities
Stop

Registration requirement

Goods and Services Tax

Login

Home | Services | Notifications & Circulars | Acts & Rules | Grievance

Registration | Payments | User Services

New Registration

Registration by Non-Resident Foreign Taxpayer

Amendment of Registration Non - Core Fields

Track Application Status

1 User Credentials — 2 OTP Verification

New Registration

* indicates mandatory fields

(•) New Registration ( ) Temporary Reference Number (TRN)

I am a *

Select

State/UT *

Select

District *

Select

Legal Name of the Business (As mentioned in TAN) *

Enter Legal Name of Business

Permanent Account Number (PAN) *

Enter Permanent Account Number (PAN)

Email Address *

Enter Email Address

OTP will be sent to this Email Address

Mobile Number *

+91 Enter Mobile Number

Separate OTP will be sent to this mobile number

PROCEED

Registration requirement

New Registration

• indicates mandatory fields

(•) New Registration ( ) Temporary Reference Number (TRN)

I am a •

Select

Select
Taxpayer
Tax Deductor
Tax Collector (e-Commerce)
GST Practitioner
Non Resident Taxable Person

Select

Legal Name of the Business (As mentioned in PAN) •

Enter Legal Name of Business

Permanent Account Number (PAN) •

Enter Permanent Account Number (PAN)

Email Address •

Enter Email Address

OTP will be sent to this Email Address

Mobile Number •

+91 Enter Mobile Number

Separate OTP will be sent to this mobile number

PROCEED

Registration requirement

New Registration Temporary Reference Number (TRN)

I am a *

Tax Deductor

State / UT *

Select

District

Select

Legal Name of the Tax Deductor (As mentioned in TAN) *

Enter Legal Name of Business

I have a

Permanent Account Number (PAN)

Tax Deduction Account Number (TAN)

Tax Deduction Account Number (TAN) *

Enter Tax Deduction Account Number (TAN)

Email Address *

Enter Email Address

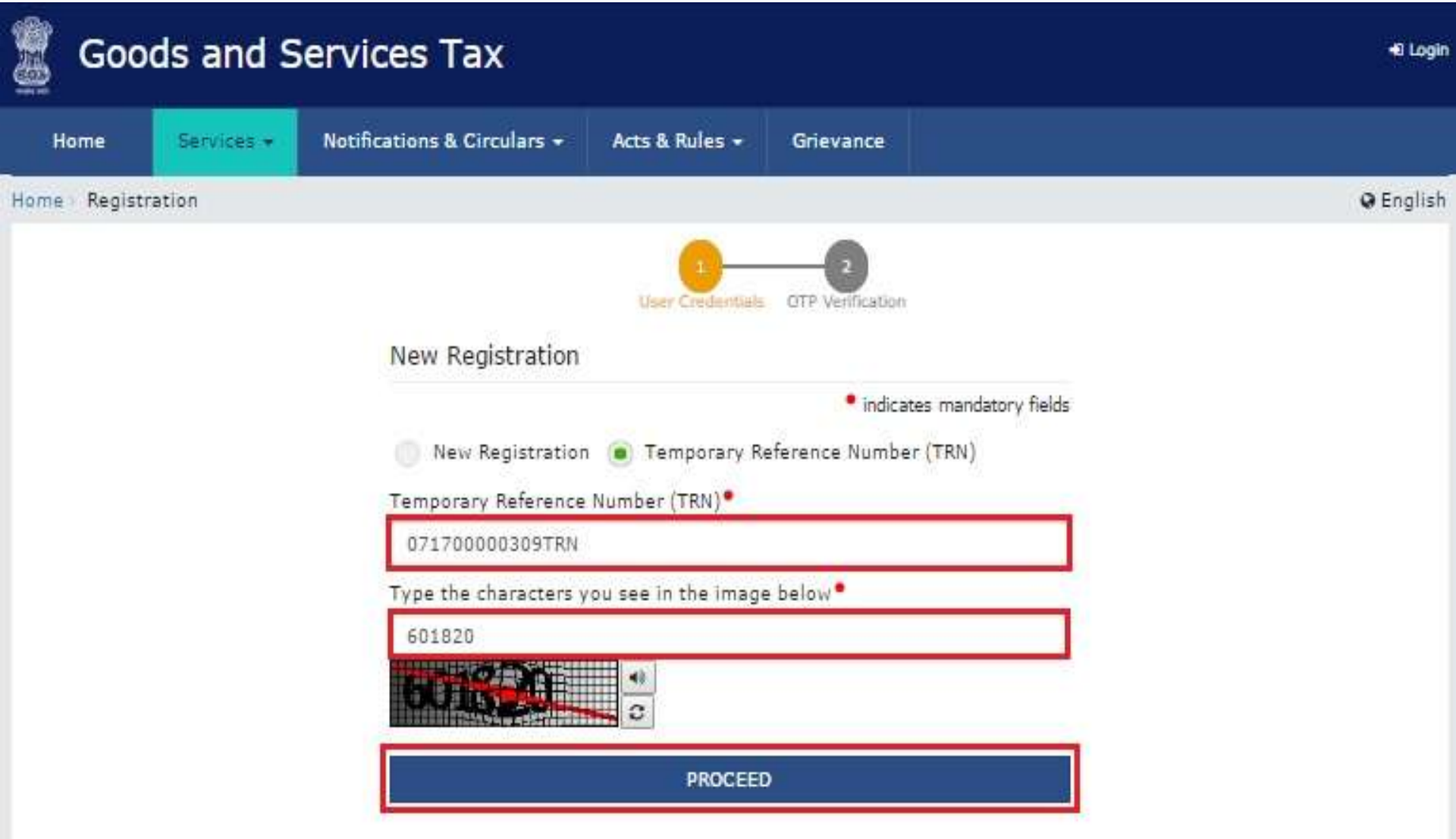
OTP will be sent to this Email Address

Registration requirement

Registration requirement

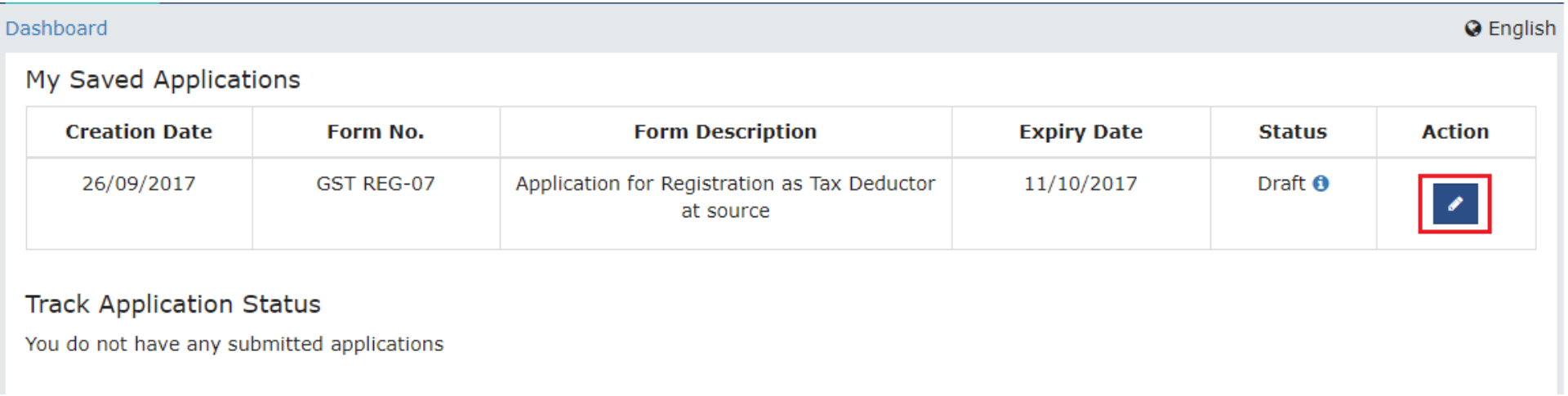
Registration requirement

Registration requirement



Registration requirement

Registration requirement



Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	15%

Business Details | Drawing and Disbursing Officer | Authorized Signatory | Office Address of Tax Deductor | Verification

Applicant Details

• indicates mandatory fields

Legal Name of the Tax Deductor	Email Address	Mobile Number
ANGAD JASBIRSINGH ARORA	**khushboo_05@infosys.com**	8767187671

Permanent Account Number (PAN)	Type of Registration
AJIPA1572E	Tax Deductor

Trade Name: Trade name

Constitution of Business •: Select

Date of Liability to Deduct Tax •: 26/09/2017

Jurisdiction Details

Name of the State	State Jurisdiction •	District •
Karnataka	VAT Sub Office	Bengaluru (Bangalore) Urban

Sector / Circle / Ward /Charge / Unit •: Select

Center Jurisdiction

Refer the link for Center Jurisdiction

Commissionerate Code •: Select

Division Code •: Select

Range Code •: Select

BACK | SAVE & CONTINUE

Home > TDS Registration

English

Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	58%

Business Details | Drawing and Disbursing Officer | Authorized Signatory | Office Address of Tax Deductor | Verification

Details of DDO (Drawing and Disbursing Officer) / Person responsible for deducting tax

* indicates mandatory fields

Personal Information

Name of Person

First Name * | Middle Name | Last Name

Name of Father

First Name * | Middle Name | Last Name

Date of Birth * | Mobile Number * (+91 8767187671) | Email Address * (khushboo_j05@infosys.com)

Gender * (Male / Female / Others)

Telephone Number (with STD Code) * (STD | Enter Telephone Number)

Identity Information

Designation / Status * | Director Identification Number | Are you a citizen of India? (Yes)

Permanent Account Number (PAN) * | Passport Number (In case of Foreigner) | Aadhaar Number

If you provide your Aadhaar here, you can sign your forms/returns using e-Sign based on Aadhaar without requirement of Digital Signature.

Residential Address

Building No. / Flat No. * | Floor No. | Name of the Premises / Building

Road / Street * | City / Town / Locality / Village *

State * | District * | PIN Code *

Document Upload

Upload Photograph (of person whose information has been given above) *

- Only JPEG file format is allowed
- Maximum file size for upload is 100 KB

Choose File | No file chosen

OR

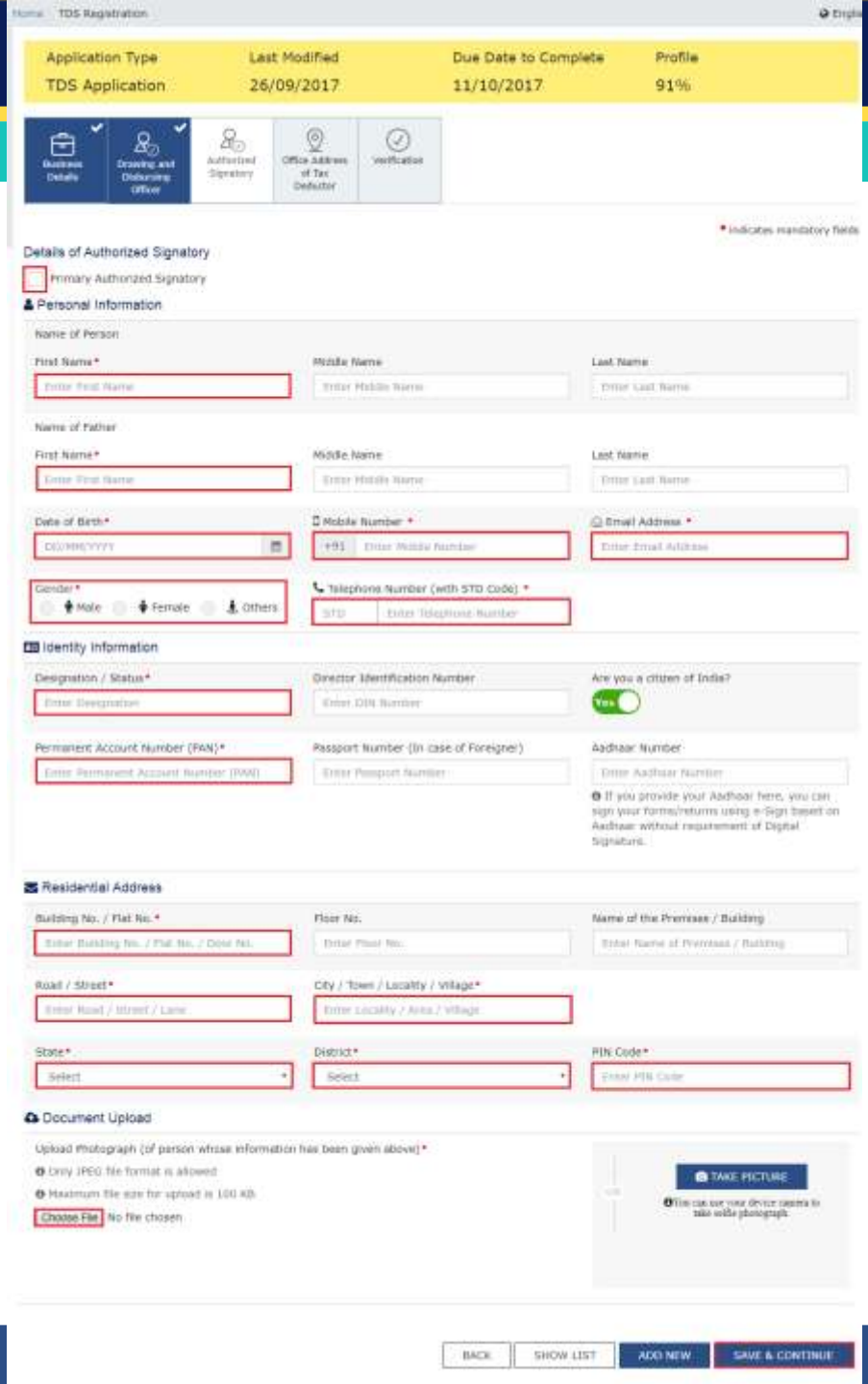
TAKE PICTURE

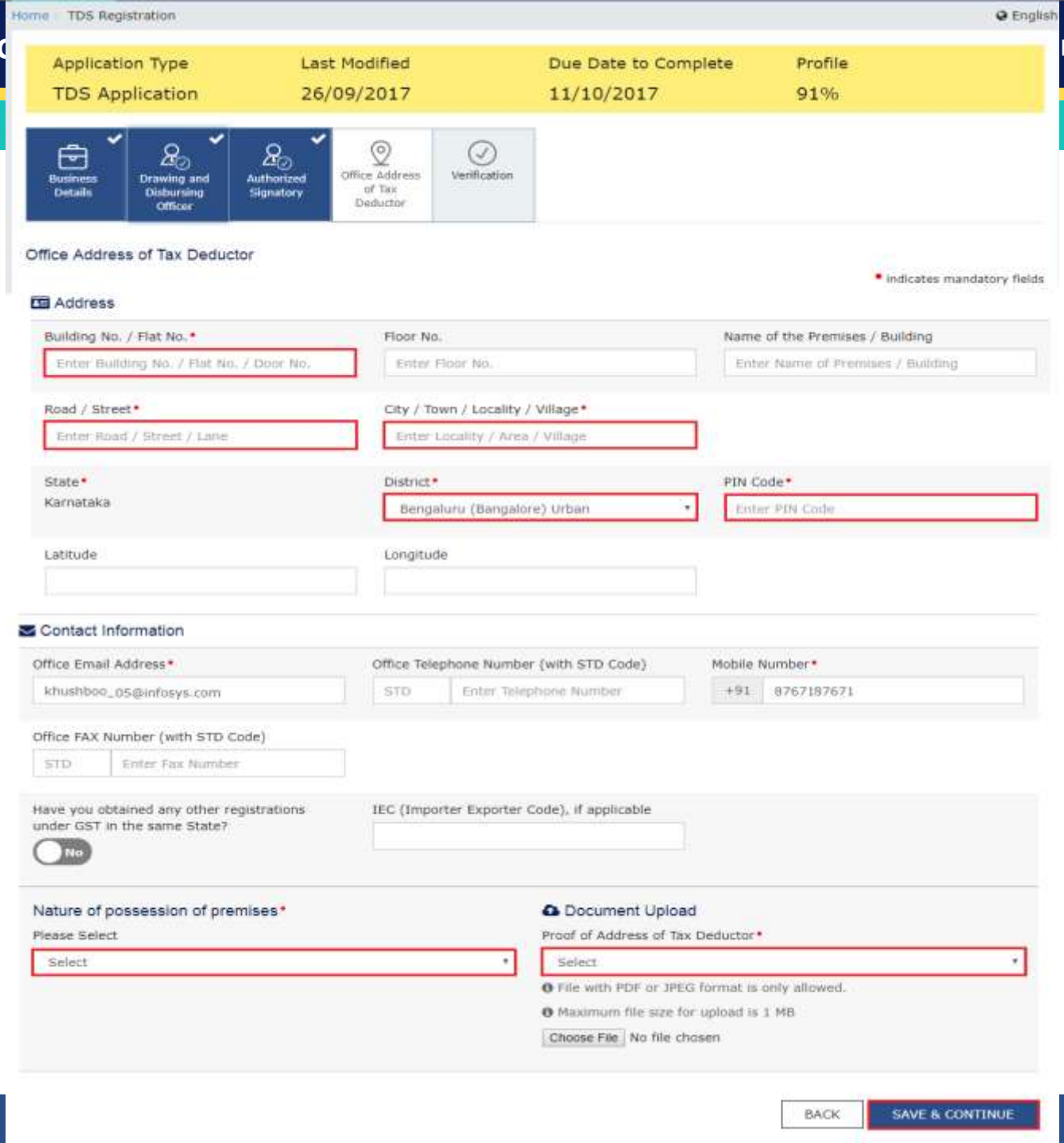
You can use your device camera to take selfie photograph.

Other Information

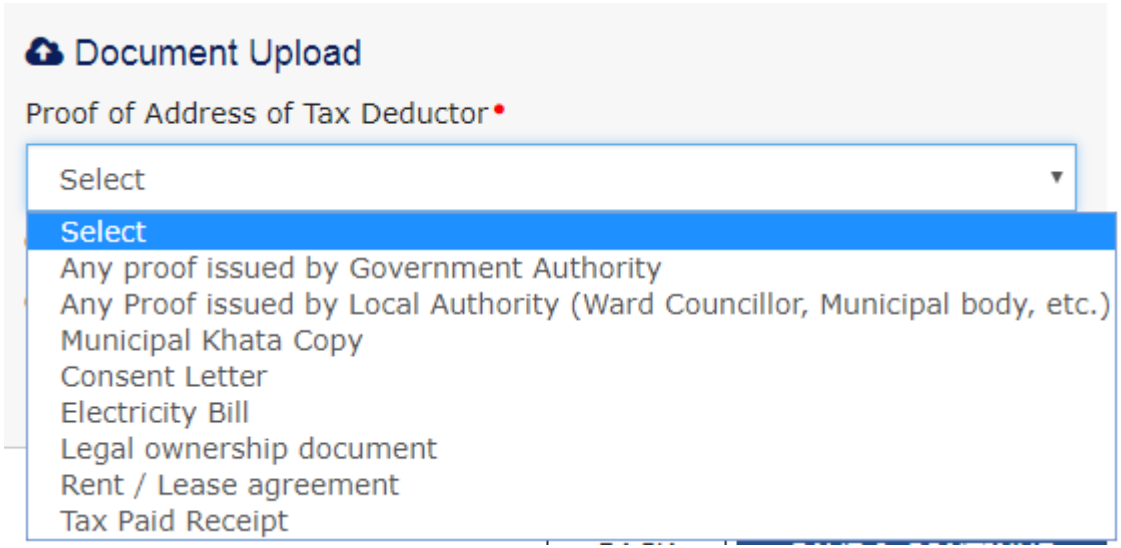
Also Authorized Signatory (No)

BACK | SAVE & CONTINUE


TDS Registration
Application Type
TDS Application
Last Modified
26/09/2017
Due Date to Complete
11/10/2017
Profile
91%
Business Details
Drawing and Disbursing Officer
Authorised Signatory
Office Address of Tax Deductor
Verification
* Indicates mandatory fields
Details of Authorized Signatory
Primary Authorized Signatory
Personal Information
Name of Person
First Name*
Middle Name
Last Name
Name of Father
First Name*
Middle Name
Last Name
Date of Birth*
DD/MM/YYYY
Mobile Number *
+91
Email Address *
Gender*
Male
Female
Others
Telephone Number (with STD Code) *
STD
Identity Information
Designation / Status*
Director Identification Number
Are you a citizen of India?
Yes
Permanent Account Number (PAN)*
Passport Number (In case of Foreigner)
Aadhaar Number
If you provide your Aadhaar here, you can sign your forms/returns using e-Sign based on Aadhaar without requirement of Digital Signature.
Residential Address
Building No. / Flat No. *
Floor No.
Name of the Premises / Building
Road / Street*
City / Town / Locality / Village*
State*
Select
District*
Select
PIN Code*
Document Upload
Upload Photograph (of person whose information has been given above)*
Only JPEG file format is allowed
Maximum file size for upload is 100 KB
Choose File
No file chosen
TAKE PICTURE
BACK
SHOW LIST
ADD NEW
SAVE & CONTINUE


Home
TDS Registration
English
Application Type
TDS Application
Last Modified
26/09/2017
Due Date to Complete
11/10/2017
Profile
91%
Business Details
Drawing and Disbursing Officer
Authorized Signatory
Office Address of Tax Deductor
Verification
Office Address of Tax Deductor
* indicates mandatory fields
Address
Building No. / Flat No.*
Enter Building No. / Flat No. / Door No.
Floor No.
Enter Floor No.
Name of the Premises / Building
Enter Name of Premises / Building
Road / Street*
Enter Road / Street / Lane
City / Town / Locality / Village*
Enter Locality / Area / Village
State*
Karnataka
District*
Bengaluru (Bangalore) Urban
PIN Code*
Enter PIN Code
Latitude
Longitude
Contact Information
Office Email Address*
khushboo_05@infosys.com
Office Telephone Number (with STD Code)
STD
Enter Telephone Number
Mobile Number*
+91
8767187671
Office FAX Number (with STD Code)
STD
Enter Fax Number
Have you obtained any other registrations under GST in the same State?
No
IEC (Importer Exporter Code), if applicable
Nature of possession of premises*
Please Select
Select
Document Upload
Proof of Address of Tax Deductor*
Select
File with PDF or JPEG format is only allowed.
Maximum file size for upload is 1 MB
Choose File
No file chosen
BACK
SAVE & CONTINUE

Registration requirement



Registration requirement

Home > TDS Registration

Englis

Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	97%

Business Details ✓ | Drawing and Disbursing Officer ✓ | Authorized Signatory ✓ | Office Address of Tax Deductor ✓ | Verification

Verification

• indicates mandatory fields

☑ 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.

Name of Authorized Signatory •

Angad [GDDPS5083K]

Place •

Bangalore

Designation / Status

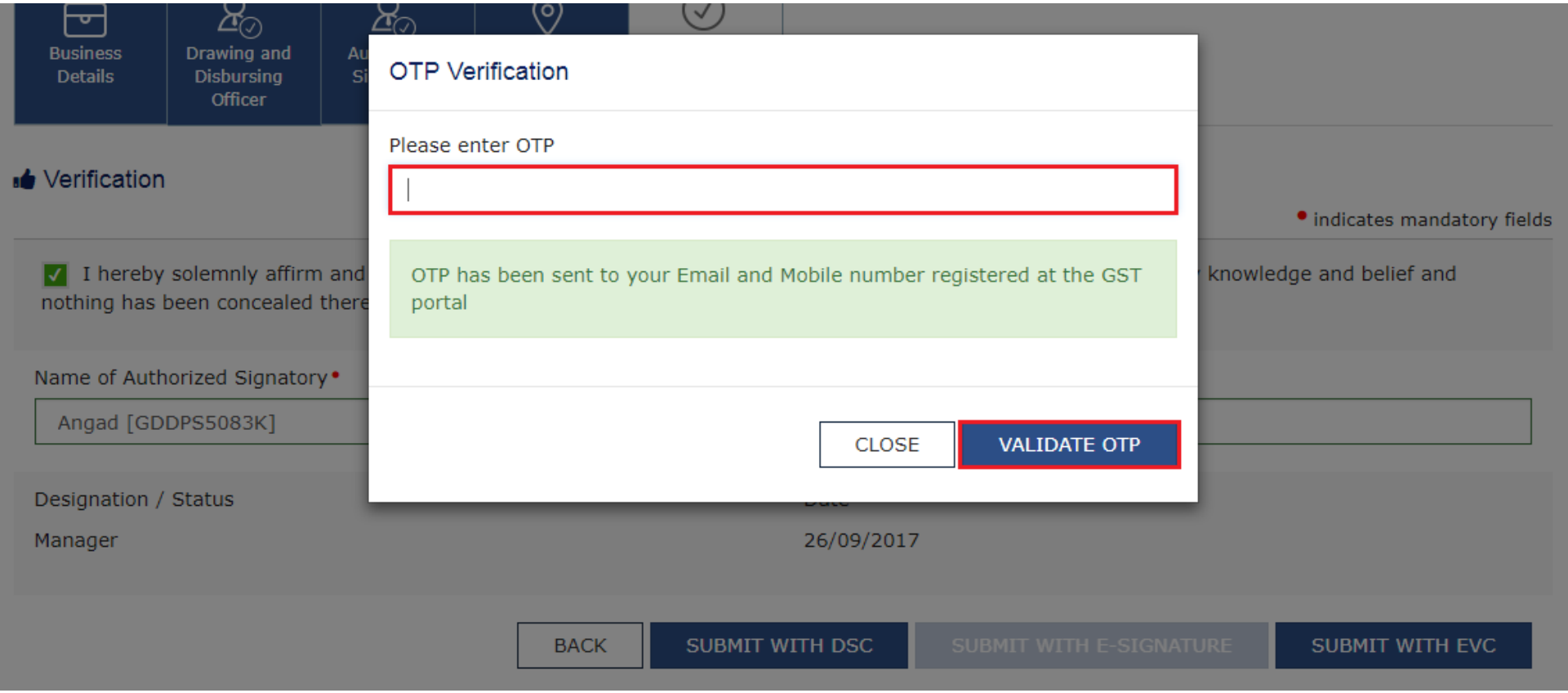
Manager

Date

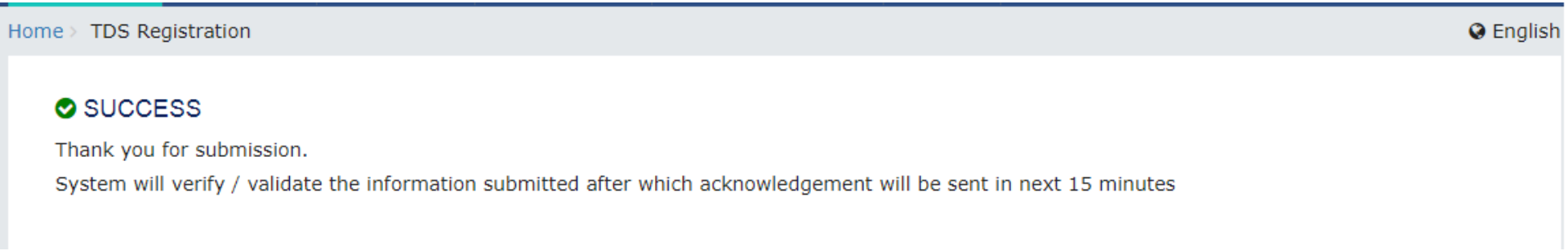
26/09/2017

BACK | SUBMIT WITH DSC | SUBMIT WITH E-SIGNATURE | SUBMIT WITH EVC

Registration requirement



Registration requirement



Generation & Filing of GSTR-7 along with Payment of taxes & Amendments

Tax deduction at source-Return GSTR-07

When do we require to make the payment and file GSTR-07?

The amount deducted as tax under this section shall be paid to the Government by the deductor **within ten days** after the end of the month in which such deduction is made

Tax deduction at source-Return GSTR-07

Do we require to issue TDS Certificate?

TDS Certificate in Form GSTR-07A will be **downloadable** from the portal by supplier after accepting the transactions uploaded by deductor.

Tax deduction at source-Return GSTR-07

Is there any penalty for any default in issuing TDS Certificate?

If any deductor fails to furnish to the deductee the certificate, after deducting the tax at source, within five days of crediting the amount so deducted to the Government, the deductor shall pay, by way of a late fee, a sum of one hundred rupees per day from the day after the expiry of such five days period until the failure is rectified, subject to a maximum amount of five thousand rupees.

Tax deduction at source-Return GSTR-07

Is there any penalty for any default in deducting tax?

If any deductor fails to pay to the Government the amount deducted as tax under sub-section (1), he shall pay interest in accordance with the provisions of sub-section (1) of section 50, in addition to the amount of tax deducted.

+

he shall be liable to pay a penalty of ten thousand rupees or an amount equivalent to the tax evaded or the tax not deducted under section 51 or short deducted or deducted but not paid to the Government, whichever is higher.

Tax deduction at source-Return GSTR-07

How will the deductee claim this tax deducted?

There will be a TDS/TCS credit received table similar to table 9 of GSTR-2. Supplier has to take action on the transactions to accept/reject. Amount of TDS included in accepted transactions will be credited to the cash ledger of supplier.

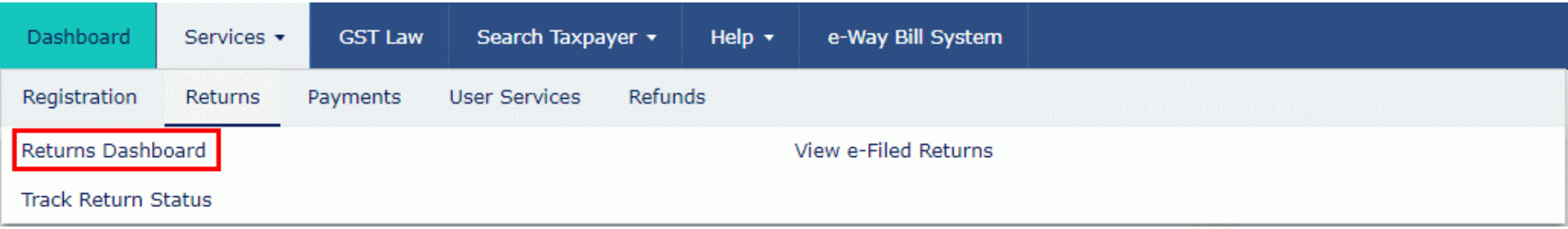
Tax deduction at source-Return GSTR-07

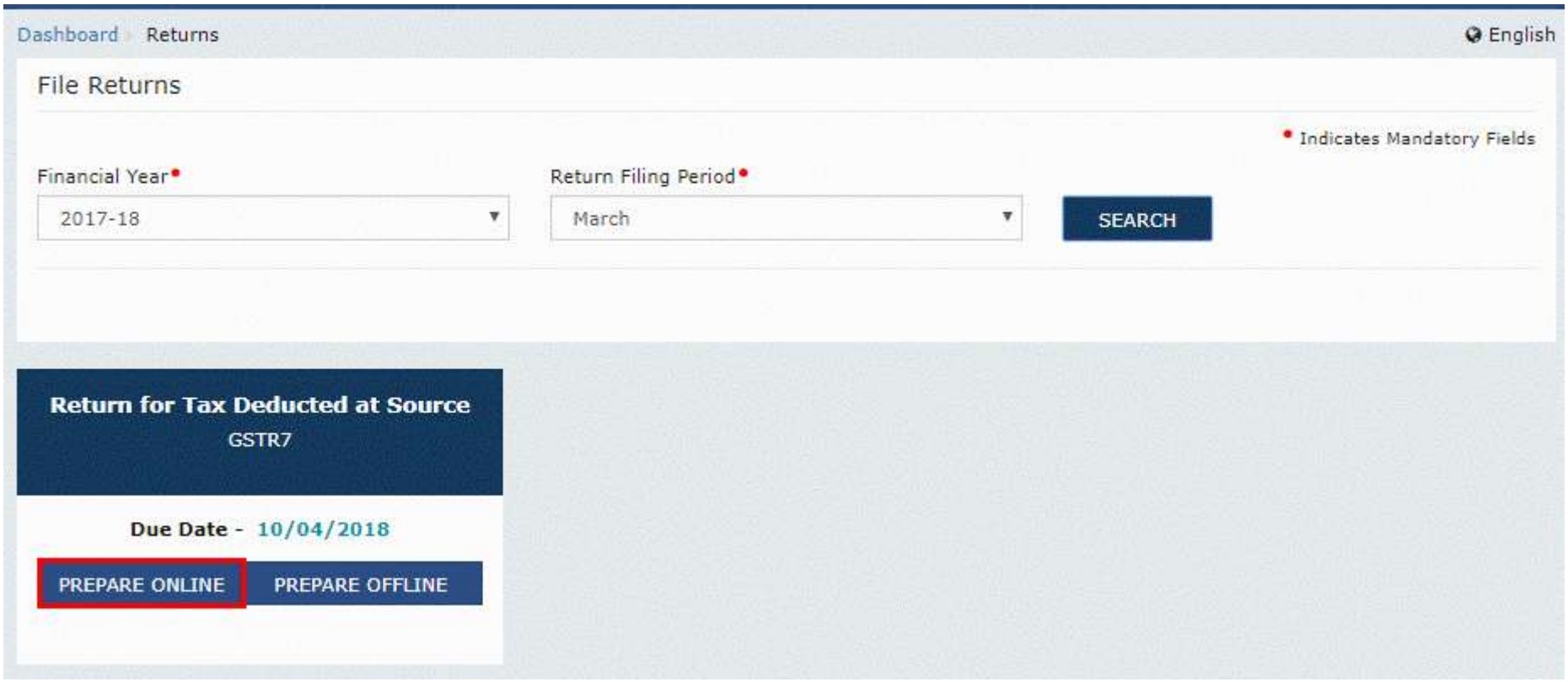
If we had deducted excess TDS, How can it be rectified?

The **refund to the deductor or the deductee** arising on account of excess or erroneous deduction shall be dealt with in accordance with the provisions of **section 54** :

Provided that **no refund** to the deductor shall be granted, if the amount deducted has been **credited to the electronic cash ledger** of the deductee.

Returns


Dashboard
Services
GST Law
Search Taxpayer
Help
e-Way Bill System
Registration
Returns
Payments
User Services
Refunds
Returns Dashboard
View e-Filed Returns
Track Return Status


Dashboard
Returns
English
File Returns
Indicates Mandatory Fields
Financial Year
2017-18
Return Filing Period
March
SEARCH
Return for Tax Deducted at Source
GSTR7
Due Date - 10/04/2018
PREPARE ONLINE
PREPARE OFFLINE

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 24AJIPA1572ECDP
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - TRADE
FY - 2017-18
Return Period - March
Status - Not Filed
Due Date - 10/04/2018

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 . Please check here

3. Details of the tax deducted at source 0

Integrated Tax
₹0.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹0.00

4. Amendments to TDS Details 0

Integrated Tax
₹0.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹0.00

5,6. Payment of tax

Tax payable
₹-
Interest payable
₹-
Late fee payable
₹-
Total amount paid
₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax paid in cash
₹0.00
Interest
₹0.00
Late Fees
₹0.00

BACK TO FILE RETURNS | PREVIEW DRAFT GSTR7 | PROCEED TO FILE

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Site Last Updated on

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Top

Returns

GSTR-7 -TDS Details

*** Important Notice: If the TDS records are more than 500 . Please check here

3. Details of the tax deducted at source 0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

4. Amendments to TDS Details 0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

5,6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

TDS DETAILS

No Record found for the provided Inputs.

ADD | BACK TO GSTR 7 TILES

Returns

Dashboard > Returns > GSTR-7 > TDS > Add

English

TDS Details - ADD

GSTIN of Deductee*

07AJIPA1572EO1X

Receiver Name

ANGAD JASBIRSINGH ARORA

Amount paid to deductee on which tax is deducted (₹)*

Integrated Tax (₹)*

Central Tax (₹)

State/UT Tax (₹)

SAVE BACK

Dashboard > Returns > GSTR-7 > TDS > Add

English

TDS Details - ADD

GSTIN of Deductee*

24BDDPA0314AFZG

Receiver Name

Jayaraman abirami

Amount paid to deductee on which tax is deducted (₹)*

Integrated Tax (₹)

Central Tax (₹)

State/UT Tax (₹)

SAVE BACK

Returns

TDS DETAILS

Processed TDS Details

GSTIN of Deductee	Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Actions
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
18AJIPA1572E7ZE	1,00,000.00	2,000.00	0.00	0.00	

ADD

BACK TO GSTR 7 TILES

Returns

TDSA Details

Uploaded By Deductor | Rejected By Deductee

Financial Year • 2017-18

Month • December

Please Enter GSTIN • Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details

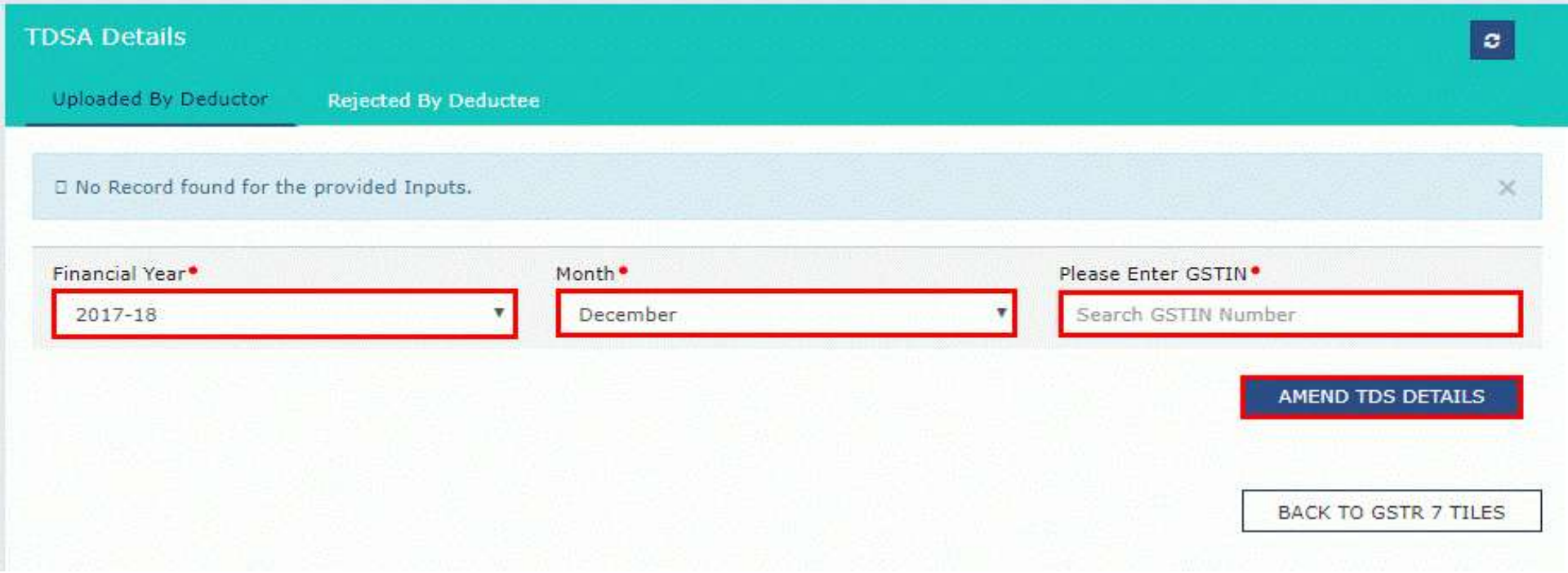
Month (Tax Period)	Original GSTIN Deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Actions
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
February	07AJIPA1572E91C	2,000.00	07AJIPA1572E91C	4,000.00	80.00	0.00	0.00	

BACK TO GSTR 7 TILES

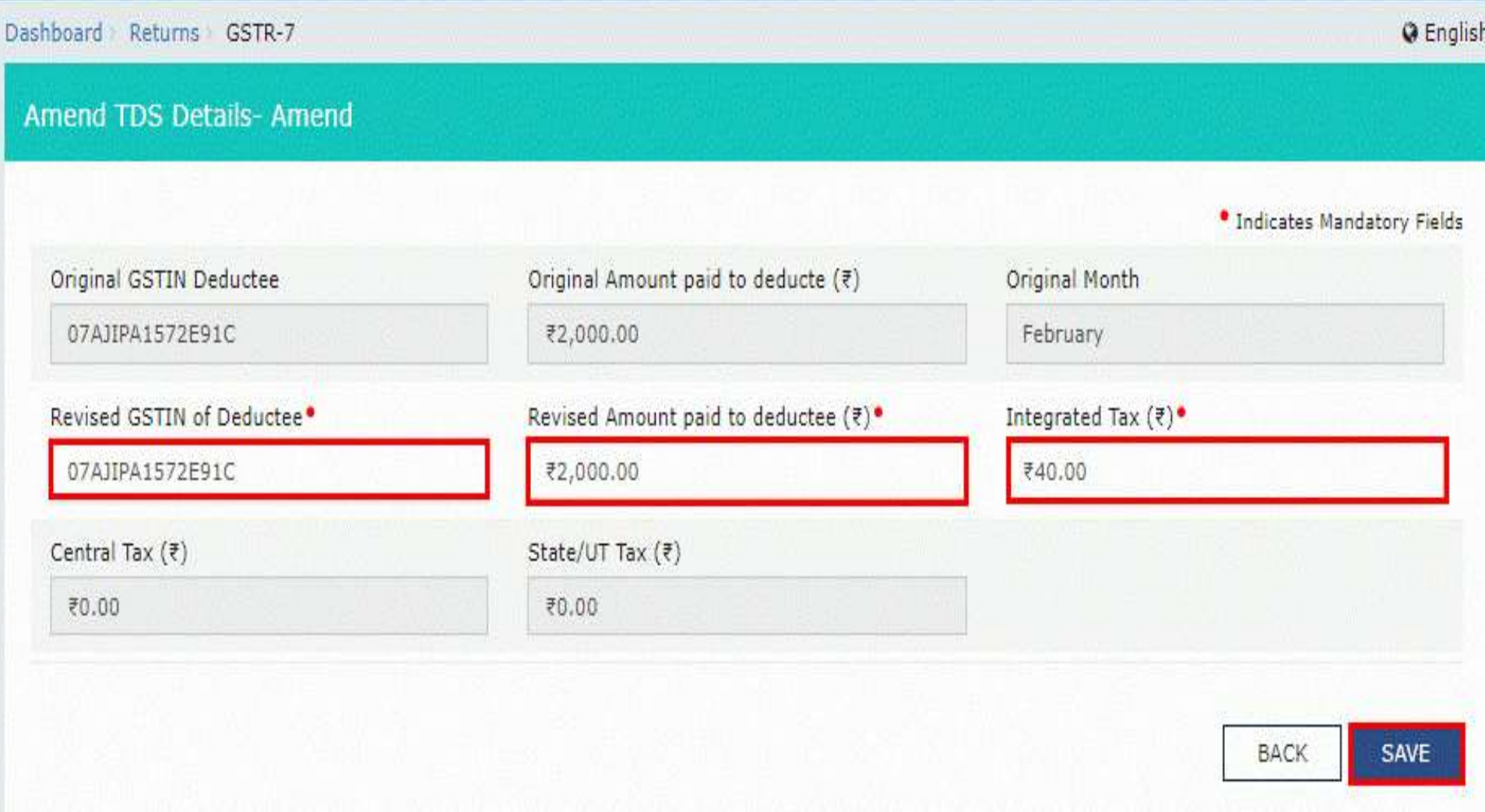
Returns

GSTR-7 -TDS Details
*** Important Notice: If the TDS records are more than 500 . Please check here
3. Details of the tax deducted at source
1
Integrated Tax
₹2,000.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹1,00,000.00
4. Amendments to TDS Details
0
Integrated Tax
₹0.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹0.00
5,6. Payment of tax
Tax payable
₹-
Interest payable
₹-
Late fee payable
₹-
Total amount paid
₹-

Returns


TDSA Details
Uploaded By Deductor
Rejected By Deductee
No Record found for the provided Inputs.
Financial Year
2017-18
Month
December
Please Enter GSTIN
Search GSTIN Number
AMEND TDS DETAILS
BACK TO GSTR 7 TILES

Returns


Dashboard › Returns › GSTR-7
English
Amend TDS Details- Amend
• Indicates Mandatory Fields
Original GSTIN Deductee
07AJIPA1572E91C
Original Amount paid to deducte (₹)
₹2,000.00
Original Month
February
Revised GSTIN of Deductee•
07AJIPA1572E91C
Revised Amount paid to deductee (₹)•
₹2,000.00
Integrated Tax (₹)•
₹40.00
Central Tax (₹)
₹0.00
State/UT Tax (₹)
₹0.00
BACK
SAVE

Returns

TDSA Details

Uploaded By Deductor | Rejected By Deductee

Financial Year • 2017-18

Month • December

Please Enter GSTIN • Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details

Month (Tax Period)	Original GSTIN Deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Actions
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
February	07AJIPA1572E91C	2,000.00	07AJIPA1572E91C	4,000.00	80.00	0.00	0.00	

BACK TO GSTR 7 TILES

Returns

GSTR-7 -TDS Details
** Important Notice: If the TDS records are more than 500 . Please check here
3. Details of the tax deducted at source
1
Integrated Tax
₹2,000.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹1,00,000.00
4. Amendments to TDS Details
1
Integrated Tax
₹80.00
Central Tax
₹0.00
State/UT Tax
₹0.00
Total Amount Paid to Deductee
₹4,000.00
5,6. Payment of tax
Tax payable
₹-
Interest payable
₹-
Late fee payable
₹-
Total amount paid
₹-

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 24AJIPA1572ECDP
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - TRADE
FY - 2017-18
Return Period - March
Status - Not Filed
Due Date - 10/04/2018

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 . Please check here

3. Details of the tax deducted at source 1

Integrated Tax	Central Tax
₹2,000.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹1,00,000.00

4. Amendments to TDS Details 1

Integrated Tax	Central Tax
₹80.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹4,000.00

5,6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax paid in cash	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

BACK TO FILE RETURNS | PREVIEW DRAFT GSTR7 | PROCEED TO FILE

GSTR-7 - Return for Tax Deducted at Source

Ready to file as on 02/07/2018.

GSTIN - 24AJIPA1572ECDP
Legal Name - ANGAD JASBIRSINGH ARORA
Trade Name - TRADE
FY - 2017-18
Return Period - March
Status - Ready to File
Due Date - 10/04/2018

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 . Please check here

3. Details of the tax deducted at source 1

Integrated Tax	Central Tax
₹2,000.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹1,00,000.00

4. Amendments to TDS Details 1

Integrated Tax	Central Tax
₹80.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹4,000.00

5,6. Payment of tax

Tax payable	Interest payable
₹2,040.00	₹84.00
Late fee payable	Total amount paid
₹10,000.00	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax paid in cash	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

BACK TO FILE RETURNS | PREVIEW DRAFT GSTR7 | PROCEED TO FILE

5,6. Payment of tax

⚠ You do not have sufficient cash balance to pay off your liabilities. Kindly add sufficient balance by clicking Create Challan button and then proceed for the filing.

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Fee		0.00	0.00	0.00

Description	Tax payable (₹)	Tax Paid in cash (₹)	Interest amount payable (₹)	Interest Paid in cash (Total in ₹)	Late fee amount payable (₹)	Late fee Paid in cash (₹)
Integrated Tax	0.00	₹0	0.00	₹0		
Central Tax	0.00	₹0	0.00	₹0	5,000.00	₹0
State/UT Tax	0.00	₹0	0.00	₹0	5,000.00	₹0

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

BACK TO GSTR 7 TILES | CREATE CHALLAN | PREVIEW DRAFT GSTR7 | FILE GSTR7

Returns

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0		5000		5,000
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Karnataka SGST(0006)	0	0		5000		5,000
Total Challan Amount:	₹ 10,000 /-					
Total Challan Amount (In Words):	Rupees Ten Thousand Only					

Payment Modes *

- E-Payment
- Over The Counter
- NEFT/RTGS

GENERATE CHALLAN

Returns

5,6. Payment of tax

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	99,700.00	1,00,000.00	1,00,000.00	2,99,700.00
Interest	99,973.00	1,00,000.00	1,00,000.00	2,99,973.00
Fee		85,000.00	85,000.00	1,70,000.00

Description	Tax payable (₹)	Tax Paid in cash (₹)	Interest amount payable (₹)	Interest Paid in cash (Total in ₹)	Late fee amount payable (₹)	Late fee Paid in cash (₹)
Integrated Tax	2,040.00	₹2,040	84.00	₹84		
Central Tax	0.00	₹0	0.00	₹0	5,000.00	₹5,000
State/UT Tax	0.00	₹0	0.00	₹0	5,000.00	₹5,000

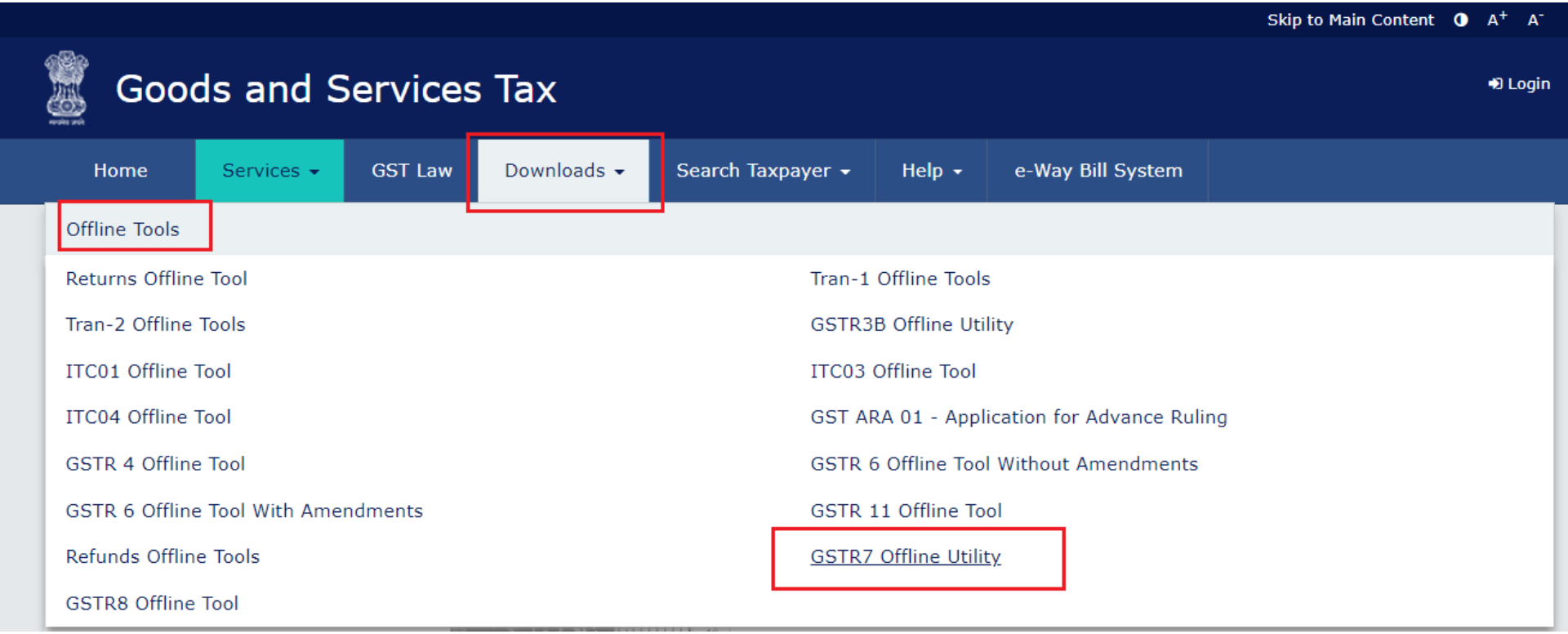
☑ I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Authorised Signatory •

ANGAD JASBIRSINGH ARORA ▼

BACK TO GSTR 7 TILES | CREATE CHALLAN | PREVIEW DRAFT GSTR7 | FILE GSTR7

Returns


Skip to Main Content
A+
A-
Goods and Services Tax
Login
Home
Services
GST Law
Downloads
Search Taxpayer
Help
e-Way Bill System
Offline Tools
Returns Offline Tool
Tran-2 Offline Tools
ITC01 Offline Tool
ITC04 Offline Tool
GSTR 4 Offline Tool
GSTR 6 Offline Tool With Amendments
Refunds Offline Tools
GSTR8 Offline Tool
Tran-1 Offline Tools
GSTR3B Offline Utility
ITC03 Offline Tool
GST ARA 01 - Application for Advance Ruling
GSTR 6 Offline Tool Without Amendments
GSTR 11 Offline Tool
GSTR7 Offline Utility

Returns

GSTR7 Offline Utility v5

The excel based GSTR7 offline utility is designed to help the taxpayer to prepare the GSTR7 return offline. The utility can be downloaded from this link. Download

Important!

- Before you extract the downloaded file, ensure that the file is not corrupted. How do I know that my file is not corrupt? Click **here** to know more.

System Requirement

To use the tool efficiently, ensure that you have the following installed on your system:

1. Operating system ➔ Windows 7 or above.
2. Microsoft Excel 2007 & above

How do I know if downloaded GSTR7_Offline_Utility.zip file is not corrupt?

Match one of the values provided in your downloaded file with the ones mentioned below. If there is an exact match, then your file is not corrupted. Else, download again.

Where do I find the values?

Windows : (Run from windows power shell)

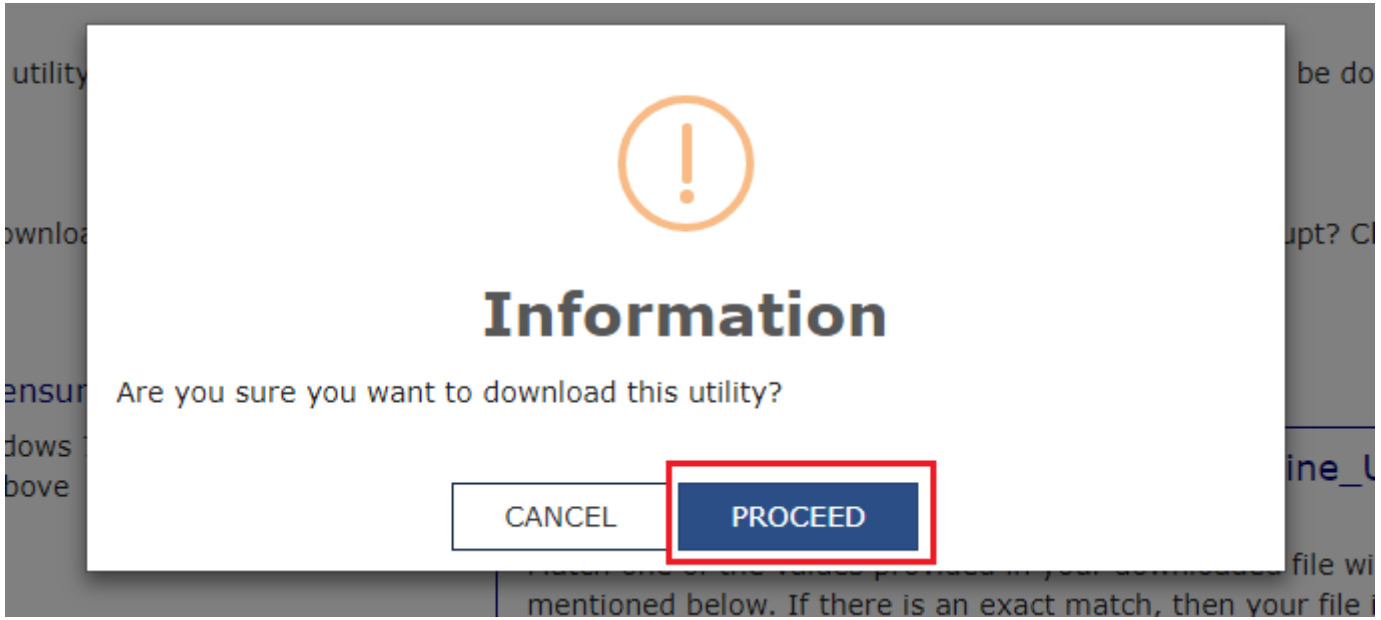
Get-FileHash <<FileUrl>> -Algorithm <<SHA256>>

Eg: Get-FileHash C:\Users\Test\Downloads\GSTR7_Offline_Utility.zip -Algorithm SHA256

Your unique values:

SHA256:
440AA337C0658703B5195F941ECAC100601A27CB735FF096ECE2E9230E87EDD5

Returns


Information
Are you sure you want to download this utility?
CANCEL
PROCEED

Returns

Home › Downloads › Returns

GSTR7 Offline Utility v5

The excel based GSTR7 offline utility is designed to help the taxpayer to prepare the GSTR7 return offline. The utility can be downloaded from this link.**Download**

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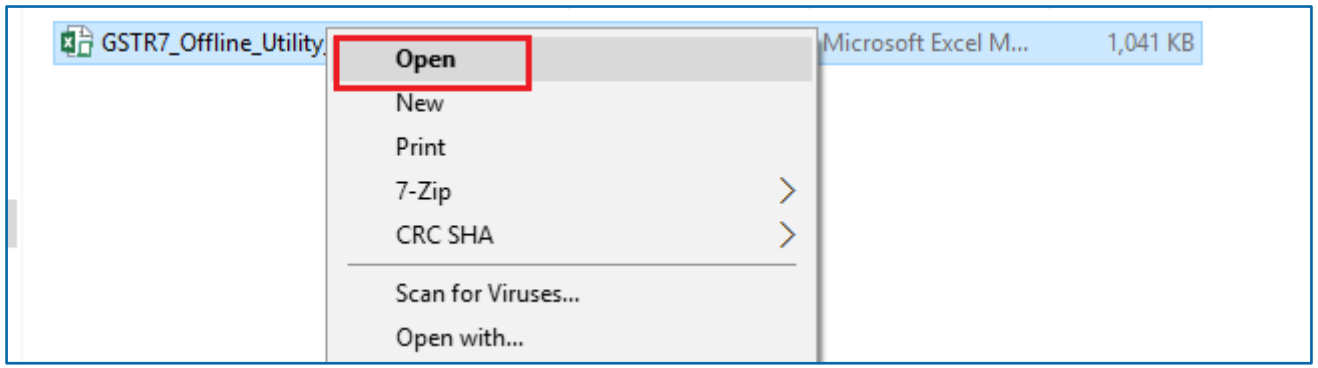
Eg: Get-FileHash C:\Users\Test\Downloads\GSTR7_Offline_Utility.zip -Algorithm SHA256

Your unique values:

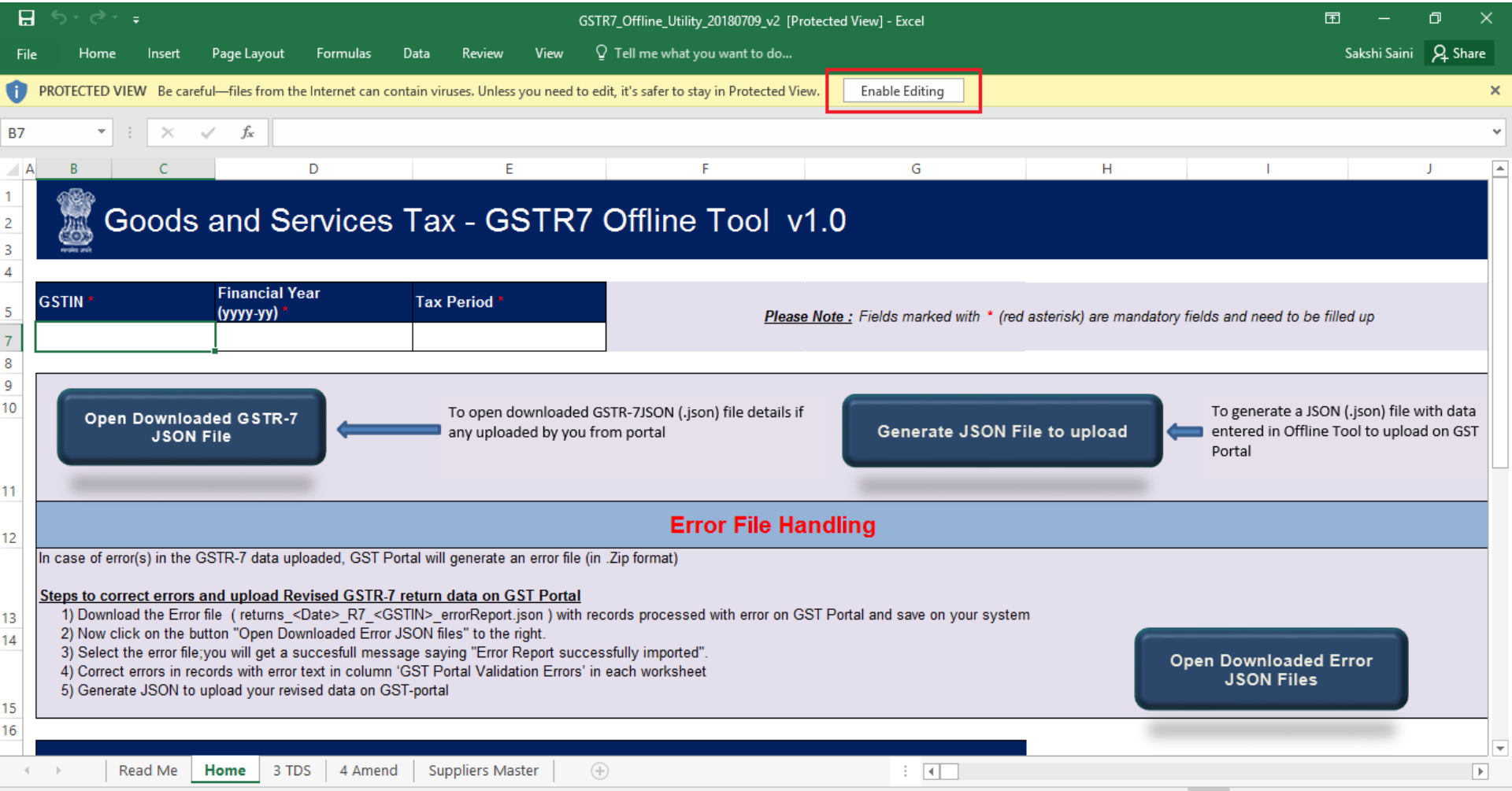
SHA256:
440AA337C0658703B5195F941ECAC100601A27CB735FF096ECE2E9230E87EDD5

GSTR7_Offline_Utility.zip
285/537 KB, 3 secs left

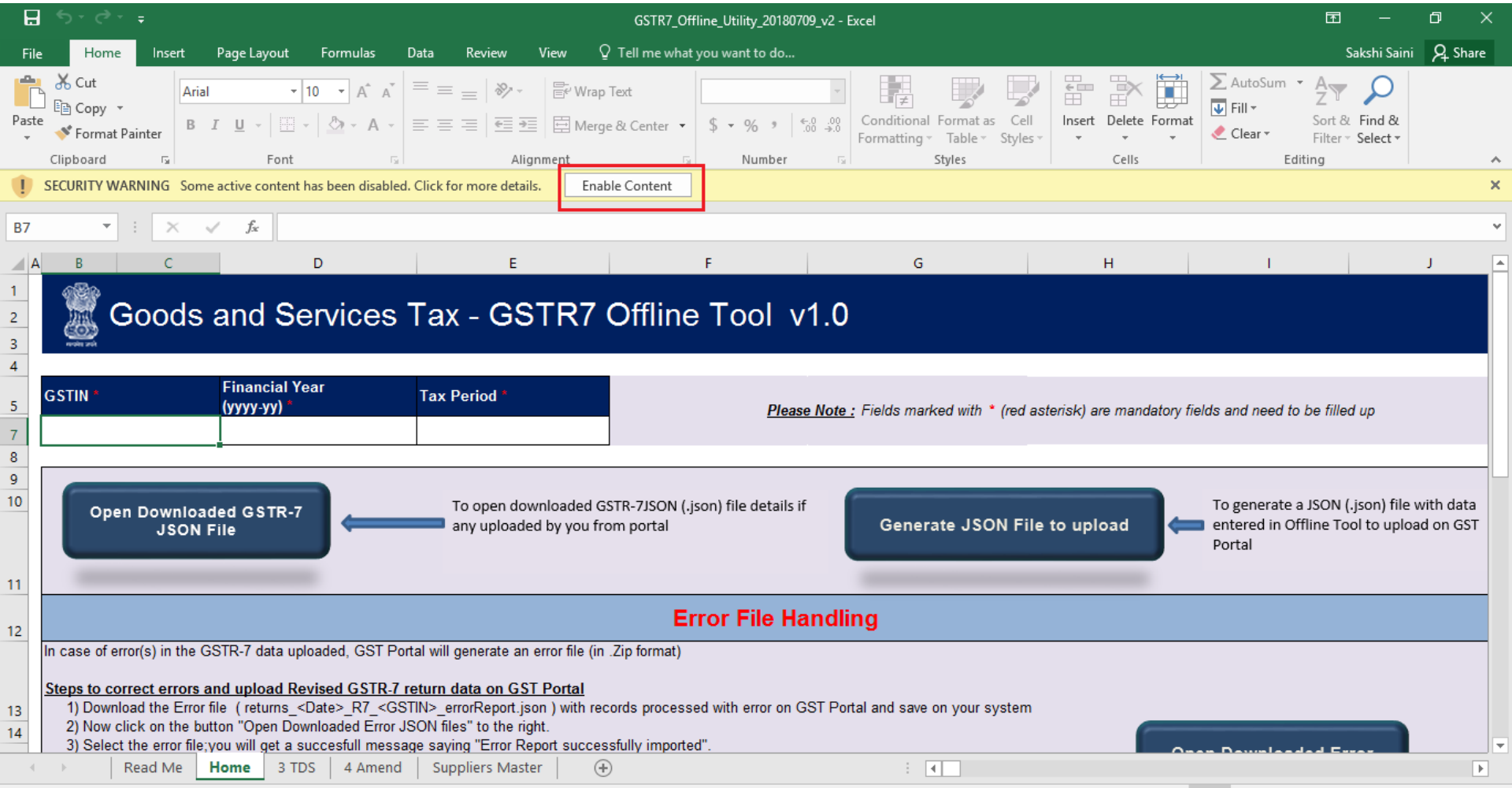
Returns


GSTR7_Offline_Utility
Microsoft Excel M...
1,041 KB
Open
New
Print
7-Zip
CRC SHA
Scan for Viruses...
Open with...

Returns


GSTR7_Offline_Utility_20180709_v2 [Protected View] - Excel
File Home Insert Page Layout Formulas Data Review View Tell me what you want to do... Sakshi Saini Share
PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. Enable Editing
B7
Goods and Services Tax - GSTR7 Offline Tool v1.0
GSTIN *
Financial Year (yyyy-yy) *
Tax Period *
Please Note : Fields marked with * (red asterisk) are mandatory fields and need to be filled up
Open Downloaded GSTR-7 JSON File
To open downloaded GSTR-7JSON (.json) file details if any uploaded by you from portal
Generate JSON File to upload
To generate a JSON (.json) file with data entered in Offline Tool to upload on GST Portal
Error File Handling
In case of error(s) in the GSTR-7 data uploaded, GST Portal will generate an error file (in .Zip format)
Steps to correct errors and upload Revised GSTR-7 return data on GST Portal
1) Download the Error file (returns_<Date>_R7_<GSTIN>_errorReport.json) with records processed with error on GST Portal and save on your system
2) Now click on the button "Open Downloaded Error JSON files" to the right.
3) Select the error file;you will get a succesfull message saying "Error Report successfully imported".
4) Correct errors in records with error text in column 'GST Portal Validation Errors' in each worksheet
5) Generate JSON to upload your revised data on GST-portal
Open Downloaded Error JSON Files
Read Me Home 3 TDS 4 Amend Suppliers Master

Returns


GSTR7_Offline_Utility_20180709_v2 - Excel
File
Home
Insert
Page Layout
Formulas
Data
Review
View
Tell me what you want to do...
Sakshi Saini
Share
Cut
Copy
Format Painter
Paste
Clipboard
Arial
10
Font
Wrap Text
Merge & Center
Alignment
Number
Conditional Formatting
Format as Table
Cell Styles
Styles
Insert
Delete
Format
Cells
AutoSum
Fill
Clear
Sort & Filter
Find & Select
Editing
SECURITY WARNING
Some active content has been disabled. Click for more details.
Enable Content
B7
Goods and Services Tax - GSTR7 Offline Tool v1.0
GSTIN *
Financial Year (yyyy-yy) *
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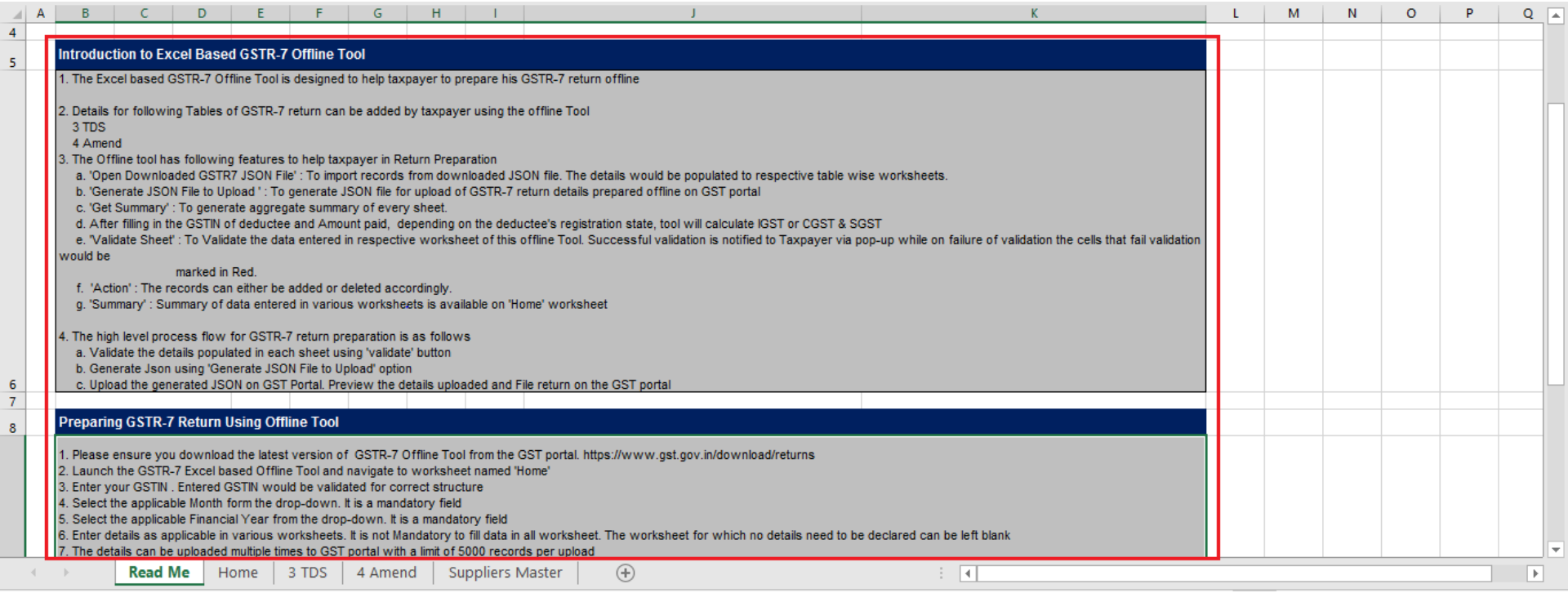
Read Me
Home
3 TDS
4 Amend
Suppliers Master

Returns



Introduction to Excel Based GSTR-7 Offline Tool

1. The Excel based GSTR-7 Offline Tool is designed to help taxpayer to prepare his GSTR-7 return offline

2. Details for following Tables of GSTR-7 return can be added by taxpayer using the offline Tool
   3 TDS
   4 Amend
3. The Offline tool has following features to help taxpayer in Return Preparation
   a. 'Open Downloaded GSTR7 JSON File' : To import records from downloaded JSON file. The details would be populated to respective table wise worksheets.
   b. 'Generate JSON File to Upload ' : To generate JSON file for upload of GSTR-7 return details prepared offline on GST portal
   c. 'Get Summary' : To generate aggregate summary of every sheet.
   d. After filling in the GSTIN of deductee and Amount paid, depending on the deductee's registration state, tool will calculate IGST or CGST & SGST
   e. 'Validate Sheet' : To Validate the data entered in respective worksheet of this offline Tool. Successful validation is notified to Taxpayer via pop-up while on failure of validation the cells that fail validation would be
   marked in Red.
   f. 'Action' : The records can either be added or deleted accordingly.
   g. 'Summary' : Summary of data entered in various worksheets is available on 'Home' worksheet

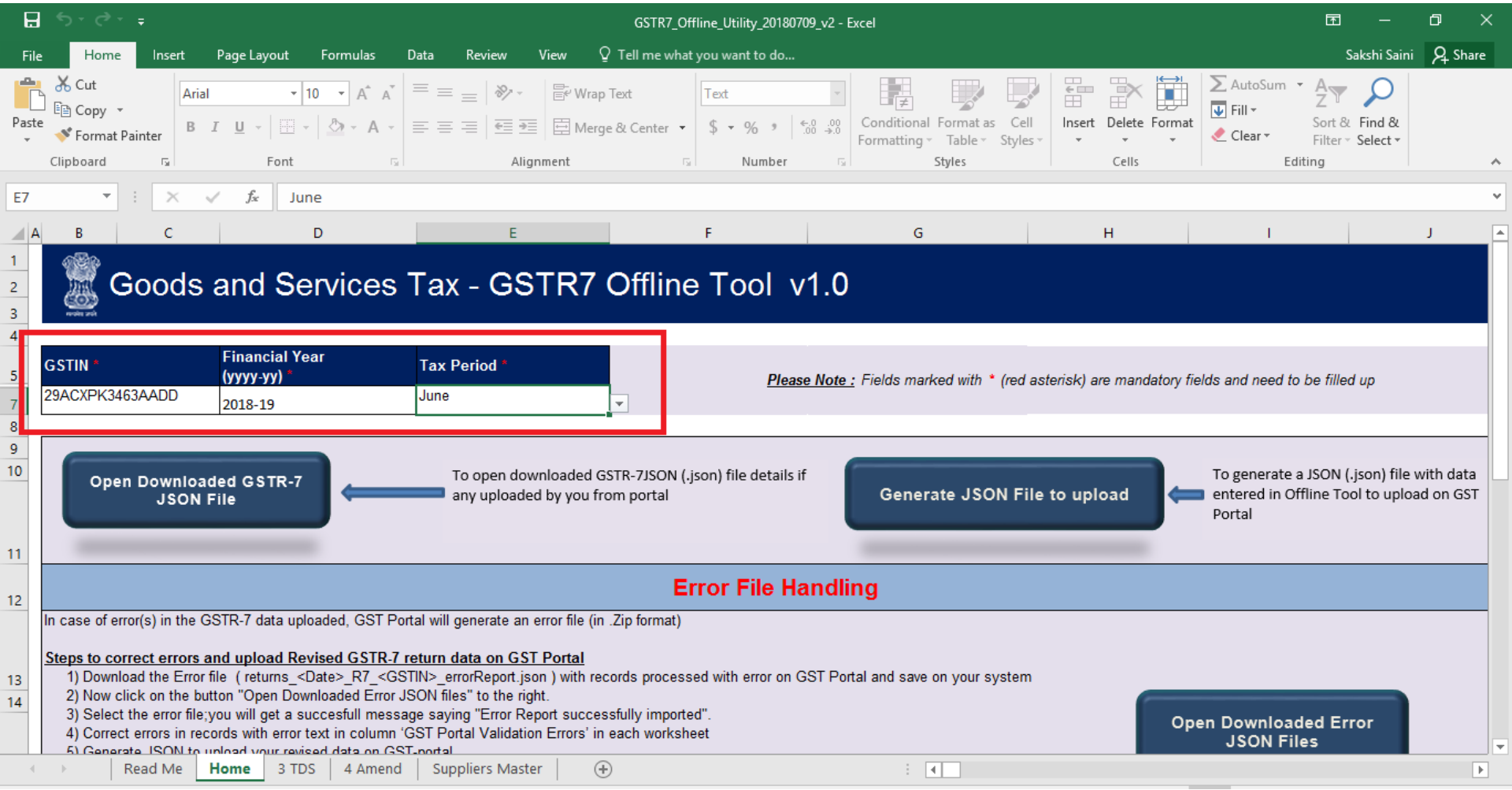
4. The high level process flow for GSTR-7 return preparation is as follows
   a. Validate the details populated in each sheet using 'validate' button
   b. Generate Json using 'Generate JSON File to Upload' option
   c. Upload the generated JSON on GST Portal. Preview the details uploaded and File return on the GST portal

Preparing GSTR-7 Return Using Offline Tool

1. Please ensure you download the latest version of GSTR-7 Offline Tool from the GST portal. https://www.gst.gov.in/download/returns
2. Launch the GSTR-7 Excel based Offline Tool and navigate to worksheet named 'Home'
3. Enter your GSTIN . Entered GSTIN would be validated for correct structure
4. Select the applicable Month form the drop-down. It is a mandatory field
5. Select the applicable Financial Year from the drop-down. It is a mandatory field
6. Enter details as applicable in various worksheets. It is not Mandatory to fill data in all worksheet. The worksheet for which no details need to be declared can be left blank
7. The details can be uploaded multiple times to GST portal with a limit of 5000 records per upload

Read Me | Home | 3 TDS | 4 Amend | Suppliers Master

Returns


GSTR7_Offline_Utility_20180709_v2 - Excel
Goods and Services Tax - GSTR7 Offline Tool v1.0
GSTIN *
Financial Year (yyyy-yy) *
Tax Period *
29ACXPK3463AADD
2018-19
June
Please Note : Fields marked with * (red asterisk) are mandatory fields and need to be filled up
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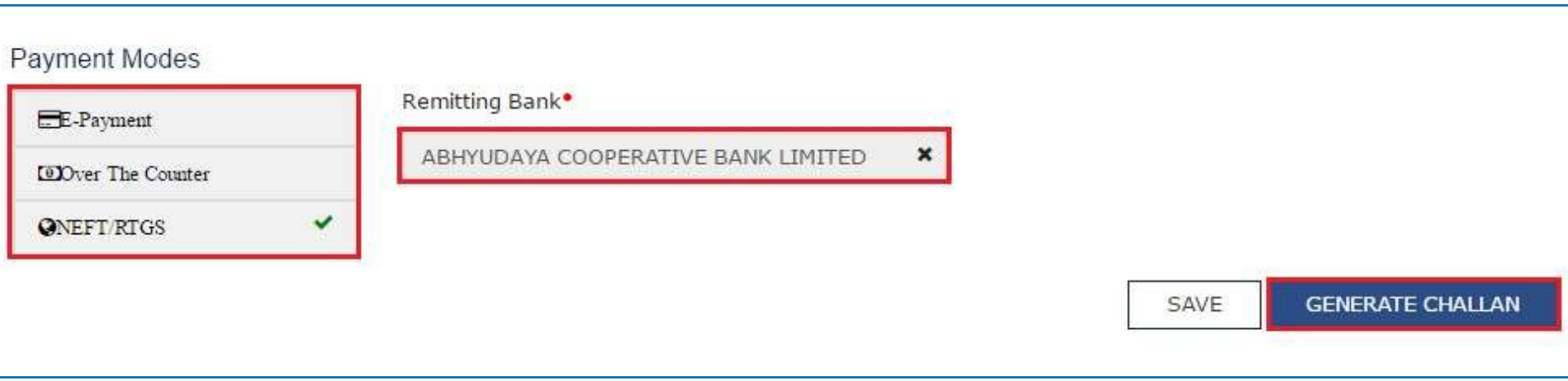
Open Downloaded Error JSON Files
Read Me
Home
3 TDS
4 Amend
Suppliers Master

Payment of taxes


Payment Modes
E-Payment
Over The Counter
NEFT/RTGS
Remitting Bank*
ABHYUDAYA COOPERATIVE BANK LIMITED
SAVE
GENERATE CHALLAN

Details of Taxpayer

GSTIN	Email Address	Mobile Number
24AAAGJ0234A1ZB	**GJ_mst_tp234@gmail.com**	**9234567890**

Name	Address
GJ TaxPayer 234	

Tax Liability Details

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0004)	22					22
IGST(0005)	22					22
CESS(0006)	22					22
Gujarat GST(0007)	22					22

Total Challan Amount:	**₹ 88 /-**
Total Challan Amount (In Words):	Rupees **Eigthy-Eight Only**

Payment Modes

- E-Payment ✔
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN

Payment Modes

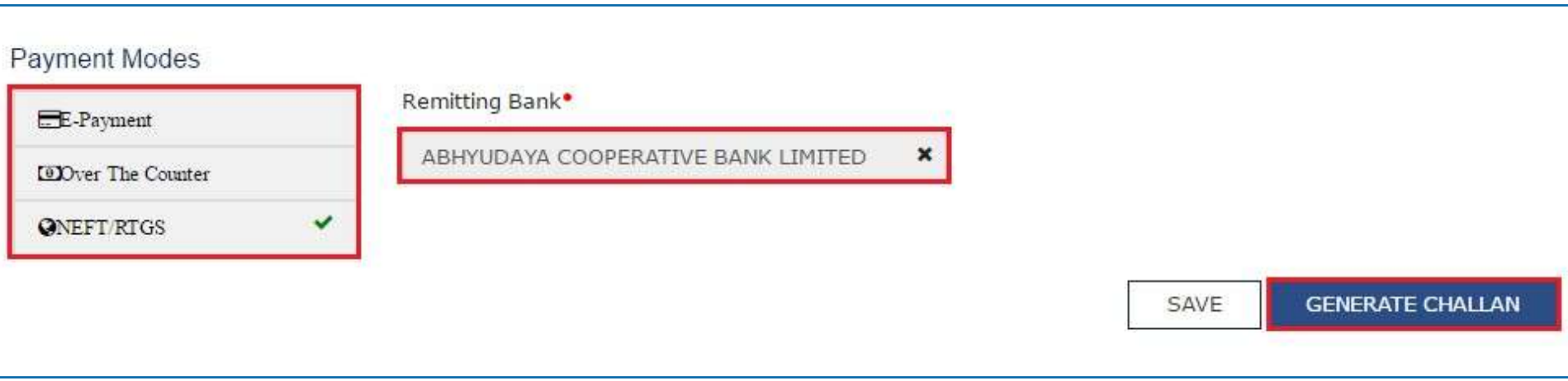
- E-Payment
- Over The Counter ✔
- NEFT/RTGS

Name of Bank (Where cash or instrument is proposed to be deposited) *

ALLAHABAD BANK	ANDHRA BANK
AXIS BANK	BANK OF BARODA
BANK OF INDIA	BANK OF MAHARASHTRA
CANARA BANK	CENTRAL BANK OF INDIA
CORPORATION BANK	DENA BANK
HDFC BANK	ICICI BANK LTD
IDBI BANK	INDIAN BANK
INDIAN OVERSEAS BANK	JAMMU AND KASHMIR BANK LIMITED
ORIENTAL BANK OF COMMERCE	PUNJAB AND SIND BANK
PUNJAB NATIONAL BANK	STATE BANK OF INDIA
SYNDICATE BANK	UCO BANK
UNION BANK OF INDIA	UNITED BANK OF INDIA
VIJAYA BANK	

Cash | Cheque | Demand Draft

SAVE | GENERATE CHALLAN


Payment Modes
E-Payment
Over The Counter
NEFT/RTGS
Remitting Bank*
ABHYUDAYA COOPERATIVE BANK LIMITED
SAVE
GENERATE CHALLAN

NEFT payments

- Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously.
- Pay using **Cheque** through your account with the selected Bank/ Branch. You can also pay using the account debit facility.
- The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>.
- Once you receive the Unique Transaction Number (UTR) on your registered e-mail or mobile number, you can link the UTR with the NEFT/RTGS CPIN on the GST Portal. Go to **Challan History** and click the **CPIN** link. Enter the **UTR** and link it with the NEFT/RTGS payment.
- Status of the payment will be updated on the GST Portal after confirmation from the Bank.
- The payment will be updated in the **Electronic Cash Ledger** in respective minor/major heads

Over the Counter payments

- Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously.
- Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period.
- Status of the payment will be updated on the GST Portal after confirmation from the Bank.
- The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>.
- Status of the payment will be updated on the GST Portal after confirmation from the Bank.
- The payment will be updated in the **Electronic Cash Ledger** in respective minor/major heads

TDS Certificates
&
TDS Credit Recivables

TDS TCS credit received Table

Details of outward supplies of goods or services

GSTR1

Due Date - 10/08/2018

PREPARE ONLINE | PREPARE OFFLINE

Details of auto drafted supplies

GSTR1A

Due Date - 17/08/2018

PREPARE ONLINE | PREPARE OFFLINE

Table 6A of FORM GSTR1

PREPARE ONLINE | PREPARE OFFLINE

Inward supplies received by taxpayer (For taking action)

GSTR2

Due Date - 15/08/2018

PREPARE ONLINE | PREPARE OFFLINE

Auto Drafted details (For view only)

GSTR2A

VIEW | DOWNLOAD

TDS and TCS credit received

Due Date - 31/08/2018

PREPARE ONLINE

TDS TCS credit received Table

AUTO DRAFTED DETAILS

GSTIN - 01ALYPD6528P2ZI

Legal Name - Gyanendra Prakash Dwivedi

Trade Name - Comp Jam Ltd

FY - 2018-19

Return Period - July

Status - Not Filed

TDS Credit received

TDS credit received	0

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Deducted
0	₹0.00	₹0.00
Total Rejected Count	**Total Rejected Taxable Value**	**Total Rejected Tax Deducted**
0	₹0.00	₹0.00

Amendments to TDS credit received	0

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Deducted
0	₹0.00	₹0.00
Total Rejected Count	**Total Rejected Taxable Value**	**Total Rejected Tax Deducted**
0	₹0.00	₹0.00

TCS Credit received

TDS TCS credit received Table

TDS Credit Received-Summary

Uploaded by Tax Deductor

Processed Records

Select	GSTIN of Deductor	Tax Period of GSTR7	Taxable value (₹)	Amount of tax deducted by deductors			Status
				Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
☐	29ACXPK3463A2DL	Jul-2017	2,000.00	40.00	0.00	0.00	NO ACTION TAKEN

BACK REJECT ACCEPT

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Site Last Updated on

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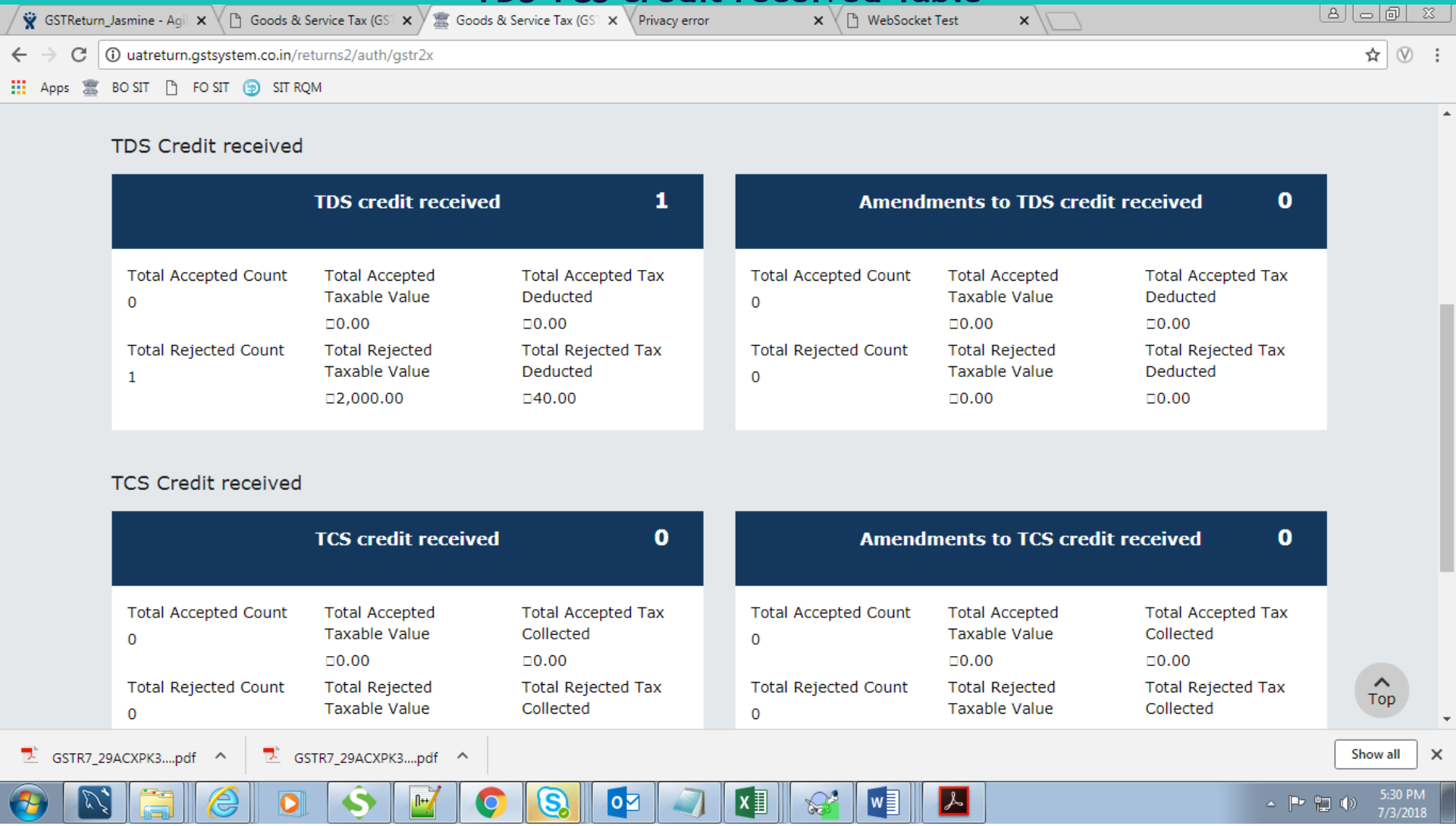
Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

TDS TCS credit received Table



TDS TCS credit received Table

APPLICATION TYPE	Return Period	GSTIN/UIN/Temporary ID
TDS and TCS Credit Received	072017	01ALYPD6528P2ZI

Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

DSC is compulsory for Companies & LLP

Facing problem using DSC? Click here for help

SUBMIT WITH DSC | SUBMIT WITH EVC

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GSTReturn_Jasmine - Agi | Goods & Service Tax (GS | Goods & Service Tax (GS | Privacy error | WebSocket Test
uatreturn.gstsystem.co.in/returns2/auth/gstr/ack
Apps | BO SIT | FO SIT | SIT RQM

GSTIN - 01ALYPD6528P2ZI
FY - 2017-18
Due Date - 31/08/2017

Legal Name - Gyanendra Prakash Dwivedi
Return Period - July

Trade Name - Comp Jam Ltd
Status - Filed

TDS and TCS credit received of GSTIN 01ALYPD6528P2ZI for the Return Period 072017 has been successfully filed. The Acknowledgment Reference Number is AA010717000008V. The TDS and TCS credit received can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

BACK

GSTR7_29ACXPK3....pdf | GSTR7_29ACXPK3....pdf | Show all

FY - 2017-18
Return Period - August
Status - Not Filed
Due Date - 10/09/2017

TDSA Details

Uploaded By Deductor | Rejected By Deductee

Processed TDSA Details

Month (Tax Period)	Original GSTIN Deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Status	Actions
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
July	01ALYPD6528P2ZI	2,000.00	01ALYPD6528P2ZI	2,000.00	40.00	0.00	0.00	No Action Taken	

BACK TO GSTR 7 TILES

Top

TDSA Details

Uploaded By Deductor | Rejected By Deductee

Processed TDSA Details

Month (Tax Period)	Original GSTIN Deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Status	Actions
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
July	01ALYPD6528P2ZI	2,000.00	01ALYPD6528P2ZI	4,000.00	80.00	0.00	0.00	Modified	

BACK TO GSTR 7 TILES

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Site Last Updated on

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Top

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GSTR-7 - Return for Tax Deducted at Source

Ready to file as on 03/07/2018.

GSTIN - 29ACXPK3463A2DL | Legal Name - Mukesh Dhanjibhai Karshala | Trade Name -

FY - 2017-18 | Return Period - August | Status - Ready to File

Due Date - 10/09/2017

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 . Please check here

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

3. Details of the tax deducted at source 1

Integrated Tax	Central Tax
₹100.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹5,000.00

4. Amendments to TDS Details 1

Integrated Tax	Central Tax
₹80.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹4,000.00

5,6. Payment of tax

Tax payable	Interest payable
₹140.00	₹21.00
Late fee payable	Total amount paid
₹10,000.00	₹-

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Description	Cash Balance			
	Integrated Tax (□)	Central Tax (□)	State/UT Tax (□)	Total (□)
Tax	99,960.00	1,00,000.00	1,00,000.00	2,99,960.00
Interest	99,994.00	1,00,000.00	1,00,000.00	2,99,994.00
Fee		95,000.00	95,000.00	1,90,000.00

Description	Tax payable (□)	Tax Paid in cash (□)	Interest amount payable (□)	Interest Paid in cash (Total in □)	Late fee amount payable (□)	Late fee Paid in cash (□)
Integrated Tax	140.00	□140	21.00	□21		
Central Tax	0.00	□0	0.00	□0	5,000.00	□5,000
State/UT Tax	0.00	□0	0.00	□0	5,000.00	□5,000

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

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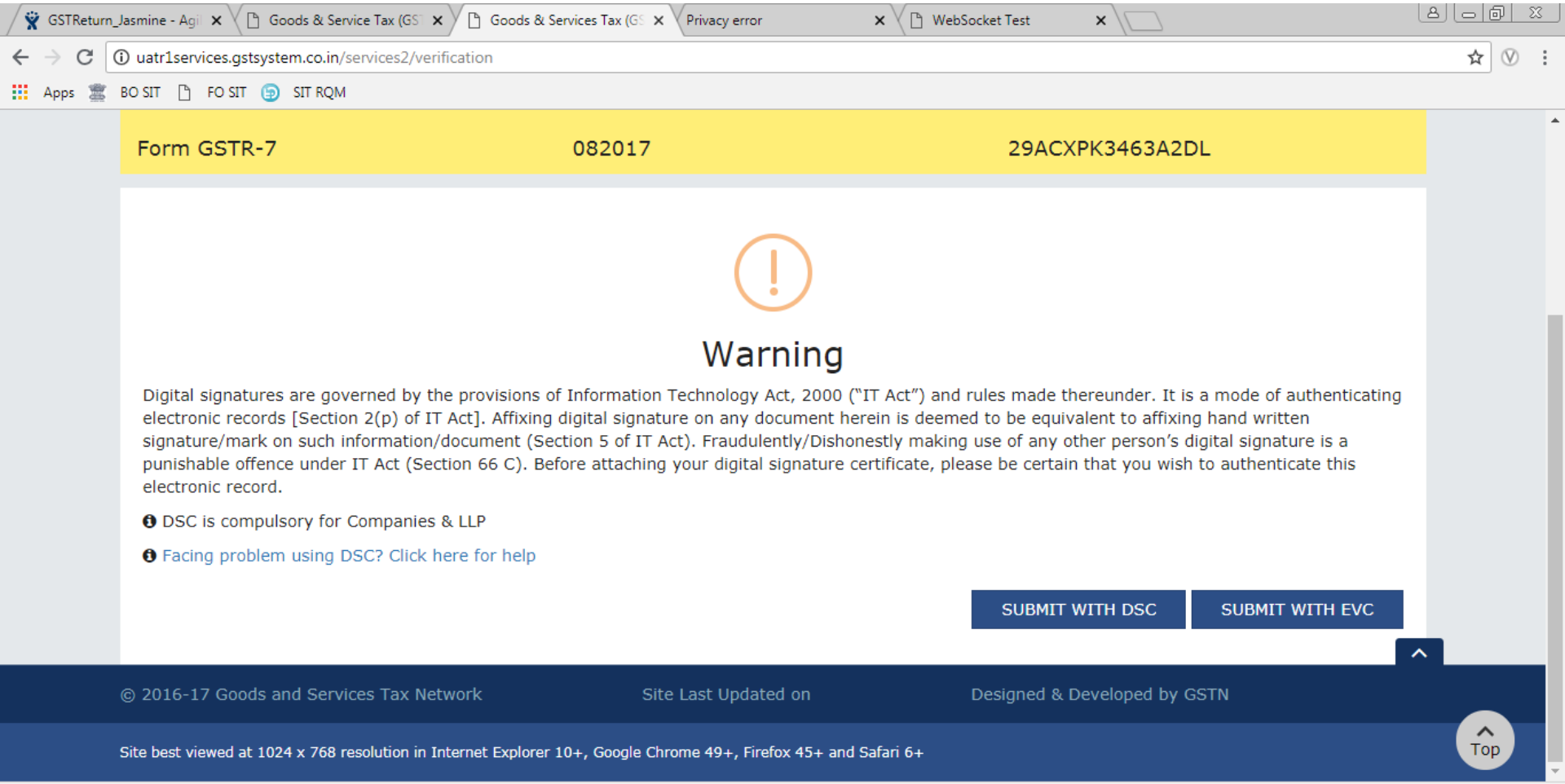
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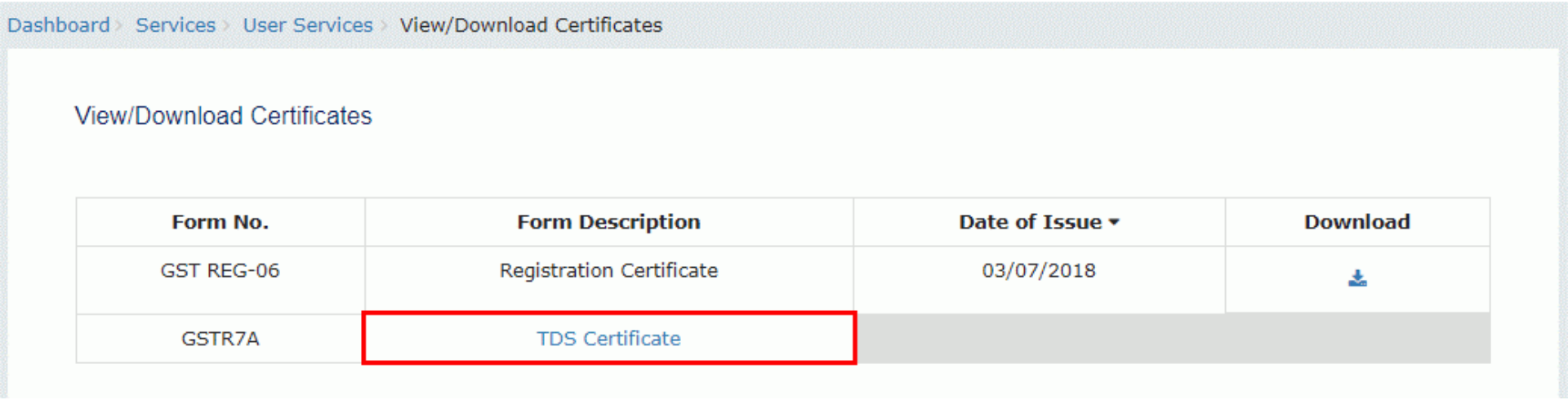
TDS Certificates

TDS Certificates



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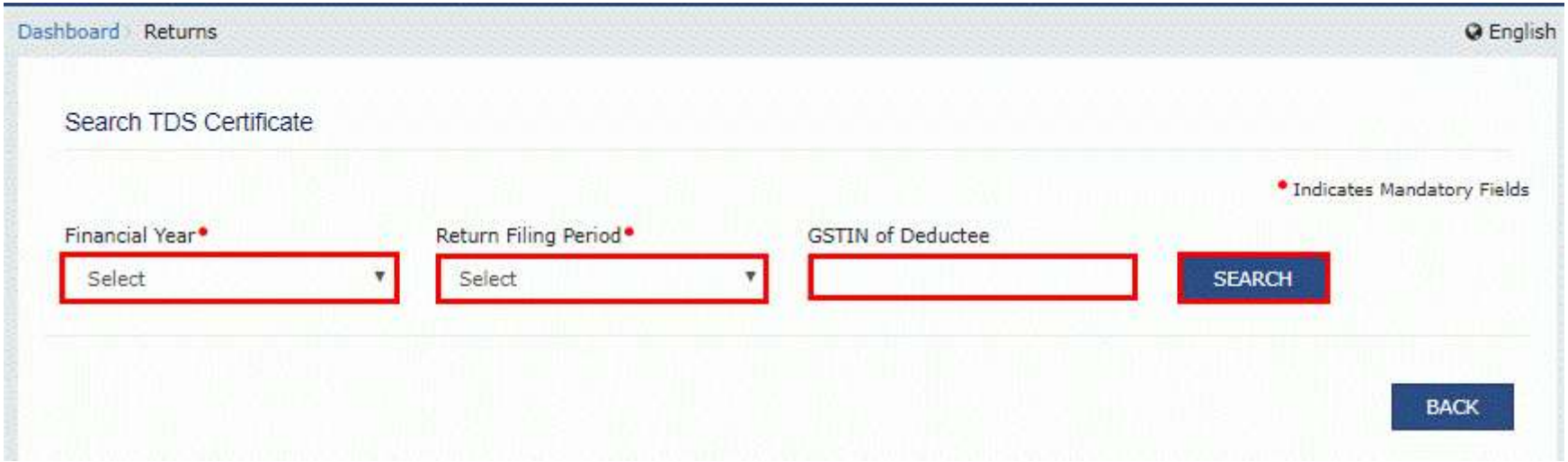

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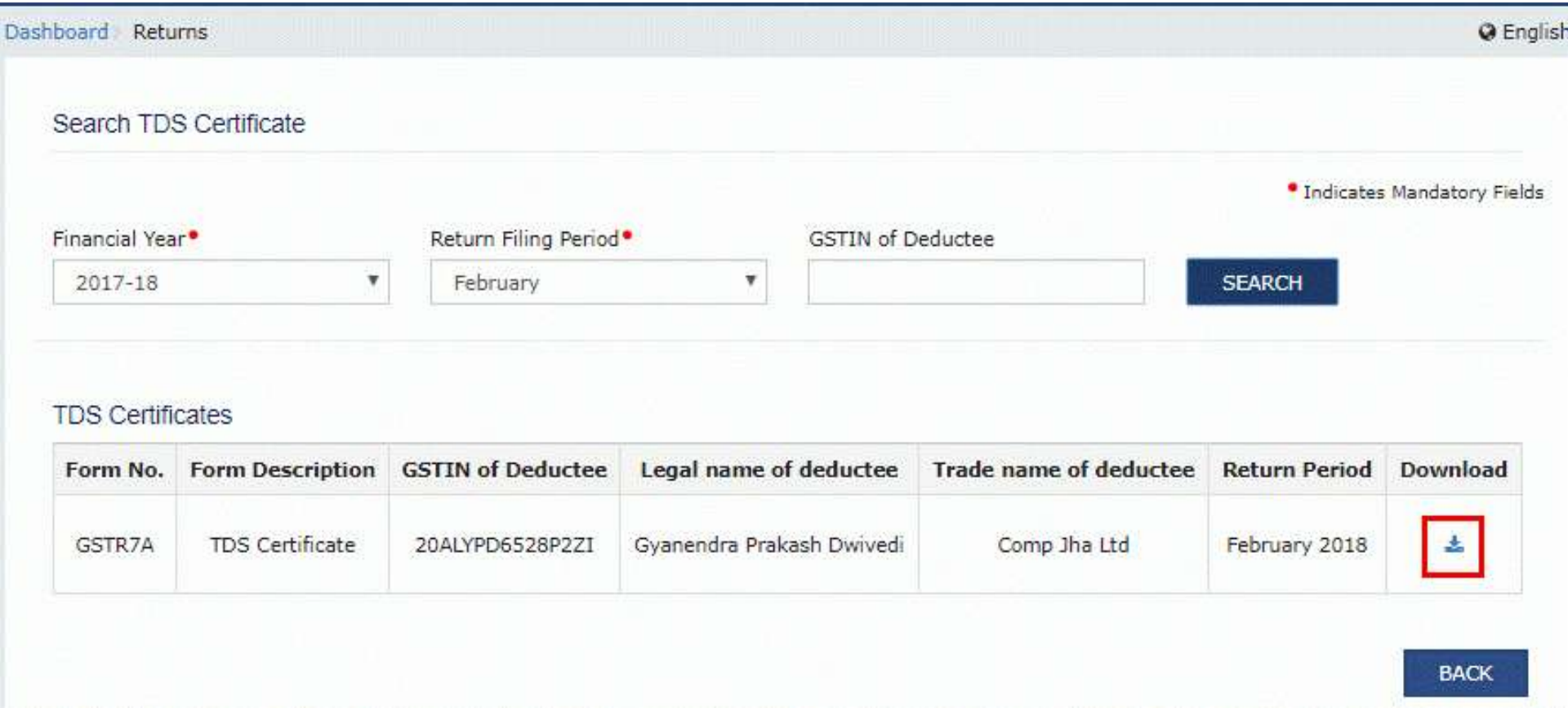

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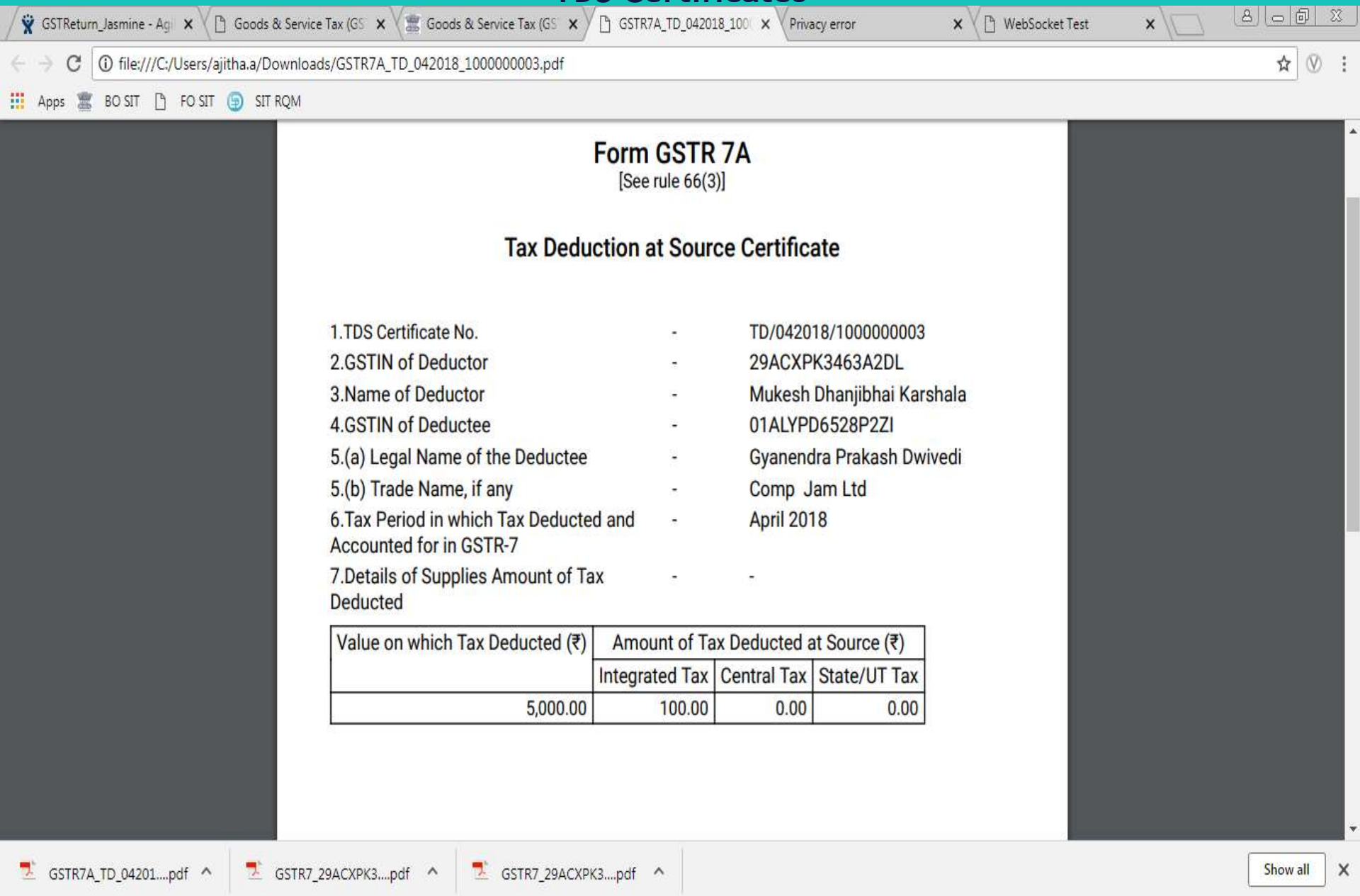

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Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1.TDS Certificate No.	-	TD/042018/1000000003
2.GSTIN of Deductor	-	29ACXPK3463A2DL
3.Name of Deductor	-	Mukesh Dhanjibhai Karshala
4.GSTIN of Deductee	-	01ALYPD6528P2ZI
5.(a) Legal Name of the Deductee	-	Gyanendra Prakash Dwivedi
5.(b) Trade Name, if any	-	Comp Jam Ltd
6.Tax Period in which Tax Deducted and Accounted for in GSTR-7	-	April 2018
7.Details of Supplies Amount of Tax Deducted	-	-

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
5,000.00	100.00	0.00	0.00

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Some Issues?

Do we need to deduct TDS on advance payments?

Do we need to Deduct TDS, if there are several contracts from the same person, where each contract taxable value is less than 250000 but in total more than 250000

What if the supplier is issuing the invoice along with some reimbursements on which supplier is not charging GST? Do we need to deduct on Total payments or the taxable supply?

Some Issues?

(Mr. A) supplier is supplying goods and services to Mr. B, throughout the year, now the value of supply has increased to 2,50,000 in the middle of year for which payment has already been done, now TDS need to be deducted on the whole of the supply ?

What will happen if the supplier is not registered and he is supplying goods and service for more than 2,50,000?

What will be TDS amount in case when Credit note or Debit note is issued, but the payment has already been done? Or there are some other discounts by which valuation and payment is different?

Some Issues?

How to identify the amount of TDS as payment includes the tax amount or reimbursements as well?

What will happen in the scenarios where invoice is issued before applicability of TDS provisions but the payment is made after applicability?

Consequences where the place of supply or taxable value in the invoice is wrong and TDS is deducted accordingly.

Your feedback will help us plan and perform better!

THANK YOU!