

GST Returns – GSTR 5, 6, 6A, 7, 8, 10 and 11

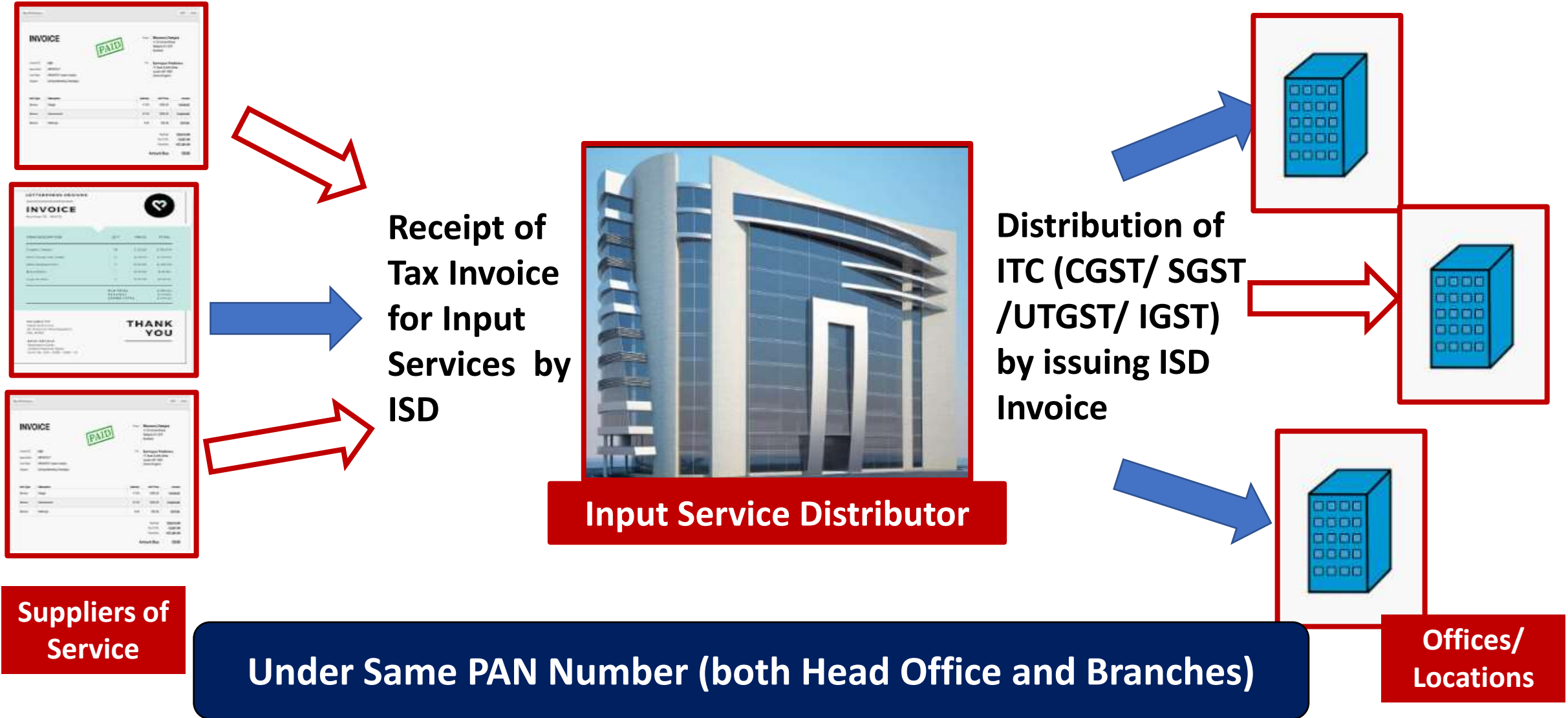


Rohit Kumar Singh - Founder
ACA, ACMA, FCS, LLB, DISA (ICAI)

GSTR 6

Return by Input Service Distributor (ISD)

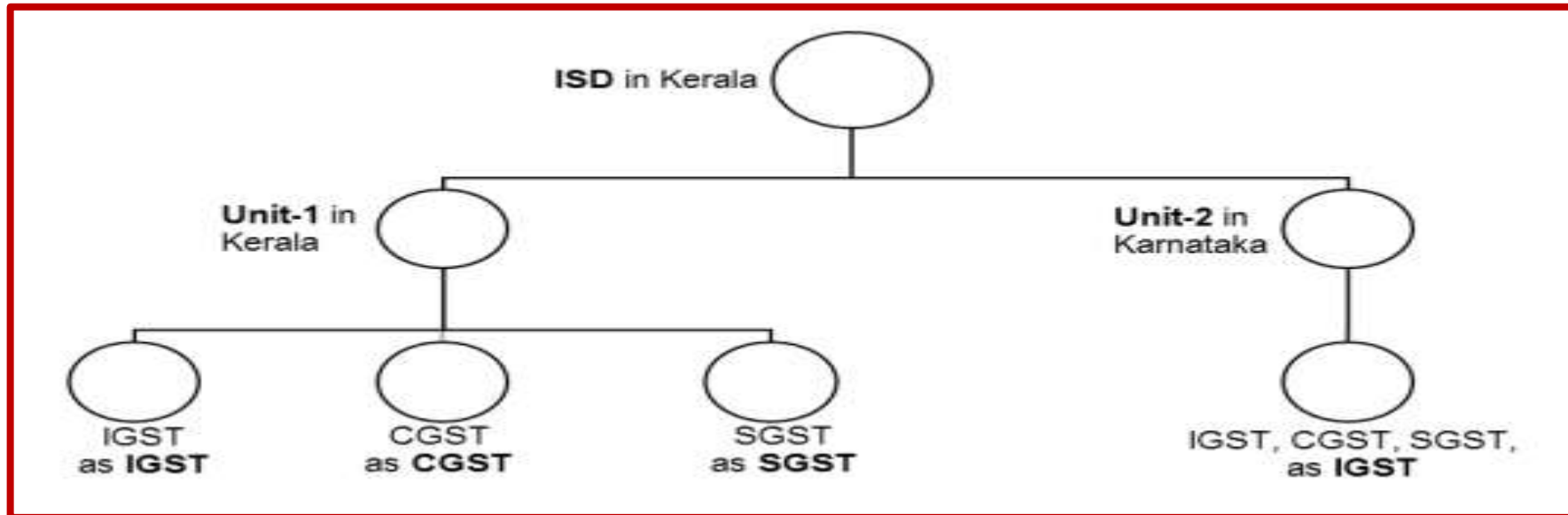




- **What is Input Service Distributor (ISD)?**

As per Section 2(61) of CGST Act, 2017, "Input Service Distributor" means an office of the supplier of goods or services or both which receives tax invoices issued under section 31 towards the receipt of input services and issues a prescribed document for the purposes of distributing the credit of central tax, State tax, integrated tax or Union territory tax paid on the said services to a supplier of taxable goods or services or both having the same Permanent Account Number as that of the said office.

- **Section 20 of CGST Act, 2017** prescribes the Manner of distribution of credit by Input Service Distributor.
- **Rule 39 (CGST Rules)** - Procedure for distribution of input tax credit by Input Service Distributor
- All other ITC-Input Tax credit on inter state and intra state purchases, stock transfer etc.



[Dashboard](#) [Returns](#) English

File Returns

The dashboard will be made available shortly to the taxpayers who have opted out from the dashboard.

Indicates Mandatory Fields.

Financial Year*

2017-18

Return Filing Period*

February

SEARCH

Return for input service distributor

GSTR6

Due Date - 13/03/2018

PREPARE ONLINE

Details of auto drafted supplies

GSTR6A

VIEW

GSTR-6 - Invoice Details

To Add / View Details in a Particular Table Please Click in the Respective Table.

3 - Input tax credit received for distribution

Integrated Tax	Central Tax
₹250.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6B - Debit Notes/Credit Notes received

Integrated Tax	Central Tax
₹150.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6A - Amendment of information furnished in earlier returns in Table 3

Integrated Tax	Central Tax
₹1,53,117.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6C - Amendment of Debit Notes/Credit Notes received

Integrated Tax	Central Tax
₹2,400.00	₹0.00
State/UT Tax	CESS
₹0.00	₹100.00

GSTR-6 - ITC Distribution

4 - Total ITC available and Eligible ITC/Ineligible ITC distributed

Total ITC available	Total Eligible ITC
₹0.00	₹0.00
Total Ineligible ITC	
₹0.00	

5, 8 - Distribution of input tax credit (ISD Invoices & ISD Credit notes)

Total Eligible ITC
₹0.00
Total Ineligible ITC
₹0.00

9 - Redistribution of ITC distributed in earlier returns

Total Eligible ITC
₹1,00,400.00
Total Ineligible ITC
₹50.00

GSTR-6 - Other Details

10 - Late Fee

Central Tax	State/UT Tax
₹0.00	₹0.00

ITC received for distribution

GSTR-6 - Invoice Details

To Add / View Details in a Particular Table Please Click in the Respective Table

3 - Input tax credit received for distribution

0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

6B - Debit Notes/Credit Notes received

0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

6A - Amendment of information furnished in earlier returns in Table 3

0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

B2B- Add Invoice

Input Tax Credit (ITC) for distribution shall be available only against such inward supplies wherein the Place of Supply (PoS) is same as the state where ISD is registered. Ineligible credit will not become part of the ITC available for distribution in Table 4.

Indicates Mandatory Fields

Supplier's GSTIN *	Supplier Name	Invoice No. *
<input type="text" value="Please Enter GSTIN"/>	<input type="text" value="AutomationsTest"/>	<input type="text" value="Enter Invoice Number"/>
Invoice Date *	POS *	Total Invoice Value (₹) *
<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="Select"/>	<input type="text" value="Enter Total Invoice Value"/>
Supply Type *		
<input type="text" value="Select"/>		

BACK

9.2. Click the ADD MISSING INVOICE DETAILS button to add the invoices.

B2B Invoices - Supplier Details

No Invoices found for the provided Inputs.

BACK

ADD MISSING INVOICE DETAILS

GSTR 6 – Return by Input Service Distributor

Dashboard Returns GSTR-6 B2B

English

B2B- Add Invoice

Input Tax Credit (ITC) for distribution shall be available only against such inward supplies wherein the Place of Supply (PoS) is same as the state where ISD is registered. Ineligible credit will not become part of the ITC available for distribution in Table 4.

Indicates Mandatory Fields

Supplier's GSTIN *	Supplier Name	Invoice No. *
<input type="text" value="07AJIPA1572EN1Y"/>	<input type="text" value="AutomationsTest"/>	<input type="text" value="Enter Invoice Number"/>
Invoice Date *	POS *	Total Invoice Value (₹) *
<input type="text" value="DD/MM/YYYY"/>	<input type="text" value="07-Delhi"/>	<input type="text" value="Enter Total Invoice Value"/>
Supply Type *		
<input type="text" value="Intra-State"/>		

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		
		Central Tax (₹) *	State/UT Tax (₹) *	CESS (₹)
0%	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
0.1%	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

B2B Invoices - Supplier Details

Processed Invoices

Supplier Details	No Of Invoices	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)	Tax Paid (₹)
07AJIPA1572EN1Y	1	44,44,444.00	1,33,333.32	0.00	0.00	0.00	1,33,333.32

BACK

ADD MISSING INVOICE DETAILS

Dashboard Returns GSTR-6 B2B

English

B2B Invoice Summary

Uploaded by Supplier

Uploaded by Receiver

Processed Invoices

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)	Actions
A1111	17/10/2017	5,55,555.00	44,44,444.00	1,33,333.32	0.00	0.00	0.00	 

BACK

ADD MISSING INVOICE DETAILS

9(b) 6B - Debit Notes/ Credit Notes Received

9.1. To view or edit details of debit or credit notes received, click the 6B - Debit Notes/ Credit Notes Received tile:

3 - Input tax credit received for distribution 1		6B - Debit Notes/Credit Notes received 0		6A - Amendment of information furnished in earlier returns in Table 3 0	
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Integrated Tax	Central Tax
₹1,33,333.32	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
State/UT Tax	CESS (₹)	State/UT Tax	CESS (₹)	State/UT Tax	CESS (₹)
₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

9.2. In the Credit/Debit Notes - Supplier Details page, click the ADD CREDIT NOTE/DEBIT NOTE button to add a new credit/ debit note.

Credit/Debit Notes - Supplier Details

There are no notes to be displayed.

BACKADD CREDIT NOTE/DEBIT NOTE

Credit/Debit Notes – Add

* Indicates Mandatory Fields

Supplier GSTIN *

Enter Supplier GSTIN

Supplier Name *

Note Type *

Select

Note Value *

Debit/Credit Note No. *

Enter Debit/Credit Note No.

Debit/Credit Note Date *

DD/MM/YYYY

Original Invoice No. *

Enter Invoice No

Original Invoice Date *

DD/MM/YYYY

Supply Type *

Select

☐ Pre GST Regime

CANCEL

SAVE

Credit/Debit Notes – Add

* Indicates Mandatory Fields

Supplier GSTIN *

07AJIPA1572EN1Y

Supplier Name *

AutomationsTest

Note Type *

Select

Note Value *

Debit/Credit Note No. *

Enter Debit/Credit Note No.

Debit/Credit Note Date *

DD/MM/YYYY

Original Invoice No. *

Enter Invoice No

Original Invoice Date *

DD/MM/YYYY

Supply Type *

Intra-State

☐ Pre GST Regime

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		
		Central Tax (₹) *	State/UT Tax (₹) *	CESS (₹)
0%				
0.1%				

Amendment – Invoices

3 – Input tax credit received for distribution

Integrated Tax	Central Tax
₹1,33,333.32	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

6B – Debit Notes/Credit Notes received

Integrated Tax	Central Tax
₹1,33,666.65	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

6A – Amendment of information furnished in earlier returns in Table 3

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

Amend B2B Invoice

• Indicates Mandatory Fields

Financial Year*

2017-18

GSTIN*

Enter GSTIN

Original Invoice No.*

Enter Invoice No

AMEND INVOICE

GSTR 6 – Return by Input Service Distributor

Dashboard Returns GSTR-6 B2B Amendment



English

Amended B2B Invoices - Summary

Uploaded by Supplier

Uploaded by Taxpayer

Processed Invoices

Invoice Number	Invoice Date	Original Invoice Number	Original Invoice Date	Total Invoice Value	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS	Actions
B2B-GSTR6-33	01/07/2017	B2B-GSTR6-33	01/07/2017	1,240,000.00	22,222.00	223,200.00	0.00	0.00	200.00	 

BACK

B2BA- Edit Invoice

• Indicates Mandatory Fields

Original Supplier's GSTIN*

20DUYPS9731M9ZE

Supplier's GSTIN*

20DUYPS9731M9ZE

Original Invoice Number

B2B-GSTR6-33

Original Invoice Date

01/07/2017

Revised Invoice No.

B2B-GSTR6-33

Revised Invoice Date*

01/07/2017

Total Invoice Value (₹)*

₹12,40,000.00

POS*

27-Maharashtra

Supply Type*

Inter-State

Item Details

Rate (%)	Taxable Value (₹)*	Amount of Tax	
		Integrated Tax (₹)*	CESS (₹)
0%			
0.1%			

Amendment – Debit / Credit Notes

GSTR 6 – Return by Input Service Distributor

6C - Amendment of Debit Notes/Credit Notes received

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS (₹)
₹0.00	₹0.00

Amended Credit/Debit Notes - Supplier Details

Financial Year *

2018-19

GSTIN *

Enter GSTIN

Original Note No. *

Enter Note No

* Indicates Mandatory Fields

AMEND DOCUMENT

Amended Credit/Debit Notes - Edit

Original Supplier's GSTIN *

20DUYPS9731M9ZE

Supplier's GSTIN *

20DUYPS9731M9ZE

Supplier Name *

amit chandrakishor singh

Note Type

Debit

Taxpayer Details

Note Value *

₹10,000.00

Original Debit/Credit Note No *

D-GSTR6-11

Original Debit/Credit Note Date *

01/07/2017

Revised Debit/Credit Note No. *

D-GSTR6-11

Revised Debit/Credit Note Date *

01/07/2017

Original Invoice No. *

B2B-GSTR6-11

Original Invoice Date *

01/07/2017

Supply Type *

Intra-State

Pre GST Regime

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		
		Central Tax (₹) *	State/UT Tax (₹) *	CESS (₹)
0%				
0.1%				

Dashboard > Returns > GSTR-6 > CDN Amendment

English

Amended Credit/Debit Notes - Summary

Uploaded by Supplier

Uploaded by Taxpayer

Processed Invoices

Revised Credit/Debit Note No.	Revised Credit/Debit Note Date	Original Invoice No	Original Invoice Date	Original Debit/Credit Note No	Original Debit/Credit Note Date	Taxable value(₹)	IGST	CGST	SGST	CESS	Actions
D-GSTR6-11	01/07/2017	B2B-GSTR6-11	01/07/2017	D-GSTR6-11	01/07/2017	10,000.00	0.00	250.00	250.00	100.00	

BACK

Total ITC available and Eligible ITC/ Ineligible ITC distributed

GSTR 6 – Return by Input Service Distributor

The **ITC Details** table contains the details from Table 5 & 8.

The below table (Distributed credit reconciliation table) contains details from **ITC Details** table.

If credit note is more than the invoice amount in Form GSTR-6, then it will create negative amount in CGST & SGST heads for distribution.

However, taxpayer will be able to distribute this amount as IGST, if they have sufficient IGST balance.

Dashboard
Returns
GSTR-6
ITC Details
English

GSTIN - 07ACQPG4437P7ZT
FY - 2019-20
Business Name - Digix 21
Return Period - May
Status - Not Filed
Due Date - 13/06/2019

ITC DETAILS

Total ITC available for distribution shall be auto updated based on the inward supplies reported in table no. 3 and 6 except where Place of Supply(PoS) lies in Supplier's State in case of inter-State supplies. ITC taken back through issue of ISD credit note(s) will also be added to the total credit available for distribution.

Description	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
a. Total ITC available for distribution	1,08,000.00	-43,200.00	-43,200.00	0.00
b. Amount of eligible ITC	15,000.00	0.00	0.00	0.00
c. Amount of ineligible ITC	6,600.00	0.00	0.00	0.00

Distributed credit reconciliation table

Description	Amount of ITC distributed including negative amounts in table 4A	Utilization of ITC for distribution			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1	2	3	4	5	6
Integrated tax	21,600.00	0.00	0.00	0.00	
Central Tax	43,200.00	0.00	0.00		
State/UT Tax	43,200.00	0.00		0.00	
Cess	0.00				0.00
Total	1,08,000.00	0.00	0.00	0.00	0.00

BACK
CALCULATE ITC
SAVE

Total ITC available and Eligible ITC/ Ineligible ITC distributed

GSTR 6 – Return by Input Service Distributor

Distributed credit reconciliation table

Description	Amount of ITC distributed including negative amounts in table 4A	Utilization of ITC for distribution			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1	2	3	4	5	6
Integrated tax	21,600.00	21,600.00	0.00	0.00	
Central Tax	43,200.00	43,200.00	0.00		
State/UT Tax	43,200.00	43,200.00		0.00	
Cess	0.00				0.00
Total	1,08,000.00	1,08,000.00	0.00	0.00	0.00

BACK

CALCULATE ITC

SAVE

4 - Total ITC available and Eligible ITC/Ineligible ITC distributed

Total ITC available

₹21,600.00

Total Eligible ITC

₹15,000.00

Total Ineligible ITC

₹6,600.00

Dashboard Returns GSTR-6 ISD

English

ISD - Add

* Indicates Mandatory Fields

Eligibility of ITC *	Unit Type *	GSTIN of Registered recipient *
Eligible	Registered	07AJIPA1572E01X
ISD Document Type *		
ISD Invoice		
ISD Invoice Number *		ISD Invoice Date *
		DD/MM/YYYY

Details

Sr. No.	Distribution of ITC			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1				

BACK

SAVE

Input Service Distribution - Summary

Eligible ITC

Ineligible ITC

Processed Invoices

Recipient details	Document type	No Of Documents	Total Integrated Tax Value (₹)	Total State/UT Tax Value (₹)	Total Central Tax Value (₹)	Total CESS Value (₹)
29-Karnataka	ISD Invoice	1	444.00	0.00	5,55,555.00	0.00

In case the ITC was earlier distributed to a **wrong recipient and taxpayer wants to redistribute** it afresh:

9.1. To enter details of redistribution of ITC available as eligible and ineligible ITC, click the **9 - Redistribution of ITC distributed in earlier returns** tile.

9.2. Select the **Financial Year** from the drop-down list.

9.3. In the **Enter Invoice No.** field, enter the invoice number/Credit note number which you want to amend.

9.4. Click the **AMEND INVOICE** button.

9 - Redistribution of ITC distributed in earlier returns

Total Eligible ITC
₹1,00,400.00

Total Ineligible ITC
₹50.00

ISD Amendment Summary

Financial Year*
2018-19

Enter Invoice No.*
Search Invoice

AMEND INVOICE

ISD Amendment - Edit

Original GSTIN of Registered recipient*
37AJIPA1572E3ZI

User Type*
Registered

Revised GSTIN of Registered recipient*
37AJIPA1572E3ZI

Eligibility of ITC*
Eligible

ISD Document Type*
ISD Invoice

Original ISD Invoice Number*
Isd-1

Original ISD Invoice Date*
01/01/2018

Revised ISD Invoice Number*
ISD-3

Revised ISD Invoice Date*
31/01/2018

Details

Sr. No.	Distribution of ITC			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1	₹1,00,000.00			

BACK

SAVE

GENERATE GSTR6 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN



I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

Once you have entered all the details, click the **PREVIEW** button. This button will download the draft Summary page of your Form GSTR-6 for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before submitting Form GSTR-6. The PDF file generated would bear watermark of draft as the details are yet to be submitted. **Note - The submit button will freeze the invoices uploaded in the Form GSTR-6 for that particular month. You will not be able to upload any further invoices for that month.**

Form GSTR-6

(See rule 59(1))

Return for input service distributor

Year	2017-18
Month	February

1. GSTIN	36A1PA1572E271
2(a). Legal name of the registered person	anand jeebansinh arora
2(b). Trade name, if any	123123

3. Input tax credit received for distribution

No. of Records	Total Invoice value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	250338000	144220	0	0	0

5.8. Distribution of input tax credit reported for total eligibility ITC

No. of Records	Total Eligible ITC	Total ineligible ITC
2	9400	0

9 - Redistribution of ITC distributed in earlier returns

No. of Records	Total Eligible ITC	Total ineligible ITC
1	19000	0

4. Total ITC/Eligible ITC/Ineligible ITC to be distributed for tax period

Total ITC available for distribution	Amount of eligible ITC	Amount of ineligible ITC
9400	9400	0

Amendments in information furnished in earlier returns

No. of Records	Total Invoice value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	4834	303	0	0	303

5B. Debit notes/credit notes received

No. of	Total Invoice	Total Integrated	Total Central	Total State/UT	Total
--------	---------------	------------------	---------------	----------------	-------

The **Returns Filing for GSTR6** page is displayed. Select the **Declaration** checkbox. 23. In the **Authorised Signatory** drop-down list, select the authorized signatory. This will enable the two buttons - **FILE WITH DSC** or **FILE WITH EVC**. 24. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Note: On filing of the GSTR6, notification through e-mail and SMS is sent to the Authorized Signatory.

GENERATE GSTR6 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK PREVIEW SUBMIT **FILE RETURN**

Returns Filing for GSTR6

☒ 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*

SOURABH

BACK **FILE WITH DSC** **FILE WITH EVC**

Dashboard Returns File English

● GSTR6 of GSTIN - 36AJIPA1572E2ZL for the Return Period - February - 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA2708170003774. The GSTR6 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 36AJIPA1572E2ZL	Legal Name - angad jasbirsingh arora	Return Type - GSTR6
FY - 2017-18	Return Period - February	Status - Filed

Returns Filing for GST GSTR6

☒ I 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*

MOHD ALAM

BACK FILE WITH DSC FILE WITH EVC

GSTR 6A

Details of auto drafted supplies



In the GSTR6A - click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.

Input tax credit received for distribution: To view details of input tax credit received for distribution.

Debit / Credit notes (including amendments thereof) received during current tax period: To view details of debit or credit notes received during current tax period.

Dashboard | Services | GST Law | Search Taxpayer | Help

Dashboard | Returns

File Returns

Financial Year* 2017-18 Return Filing Period* July SEARCH

Indicates Mandatory Fields

Return for input service distributor GSTR6 Status: Filed VIEW GSTR6

Details of auto drafted supplies GSTR6A PREPARE ONLINE

Dashboard | Returns | GSTR6A

GSTR6A - Details of supplies auto-drafted from GSTR-1

GSTIN - 02EUBPS1955K12G FY - 2017-18 Legal Name - SOURABH Return Period - July Trade Name - SOURABH

Input tax credit received for distribution

Debit / Credit notes (including amendments thereof) received during current tax period

BACK

Input Received for Distribution

Click the **Supplier's GSTIN** link under Supplier Details column and you will see a list of invoice line items under the “Uploaded by Supplier” tab.

Click the **Invoice No.** link under Invoice No. column.

Dashboard Services GST Law Search Taxpayer Help

Dashboard Returns GSTR6A

GSTR6A - Details of supplies auto-drafted from GSTR-1

GSTIN - 02EUBPS1955K12G
FY - 2017-18

Legal Name - SOURABH
Return Period - July

Trade Name - SOURABH

Input tax credit received for distribution

Debit / Credit notes (including amendments thereof)
received during current tax period

BACK

GSTR 6A – Details of Auto Drafted Supplies

Input tax credit received for distribution

Supplier Details	Supplier Name	Counter Party Submit Status
29AJ1PA1572EDZ5	SAM PRIVATE LIMITED	YES

BACK

Dashboard Returns GSTR6A B2B

B2B Invoice Summary

Uploaded by Supplier

Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	CESS (₹)
INV-10/30/2017	01-07-2017	4,51,24,512.00	1,000.00	30.00	0.00	0.00	20.00
INV1-10/30/2017	01-07-2017	4,51,24,512.00	4,211.00	10.53	0.00	0.00	10.20
INV2-10/30/2017	01-07-2017	78,45,14,125.00	1,000.00	30.00	0.00	0.00	50.00
INV3-10/30/2017	01-07-2017	4,56,123.00	1,200.00	36.00	0.00	0.00	23.00

BACK

B2B Invoice Summary

Item Details

Rate (%)	Taxable Value (₹)	Amount of Tax			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS
3	1000	30	0	0	20

To view details of debit or credit notes received during current tax period, click the **Debit / Credit notes (including amendments thereof) received during current tax period**.

Click the **Supplier's GSTIN** link under Supplier Details column and you will see a list of invoice line items under the “Uploaded by Supplier” tab

Debit / Credit notes (including amendments thereof) received during current tax period		
Supplier Details	Supplier Name	Counter Party Submit Status
29AJIPA1572EDZ5	SAM PRIVATE LIMITED	YES

Debit / Credit notes (Including amendments thereof) received during current tax period									
Uploaded by Supplier									
Note Type	Credit/Debit Note No	Credit/Debit Note Date	Original Invoice No	Original Invoice Date	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
D	GSTR6toGSTR1-20D	13/07/2017	GSTR6toGSTR1-20	05/07/2017	1000	30.00	0.00	0.00	10.00

Debit / Credit notes (including amendments thereof) received during current tax period

BACK

Item Details					
Rate (%)	Taxable Value (₹)	Amount of Tax			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS
3	1000	30	0	0	10

GSTR 8

Return for Tax Collected at Source (TCS)



Introduction

Selling through e-commerce can include:

- Retailing – e.g. Bata, Zara, Patanjali
- Marketplace – e.g. Amazon, Flipkart, Snapdeal
- Aggregators – e.g. uber, Ola, Goibibo, Oyo
- Group buying – e.g. Little, Nearbuy
- Digital downloads – e.g. iTunes
- Training – e.g. Coursera, SimpliLearn, EdX
- Auction commerce – e.g. eBay



Definitions – Section 2 of CGST Act, 2017

Electronic
Commerce
- 2 (44)

Electronic commerce means supply of goods and/or services including digital products over digital or electronic network

Electronic
commerce
operator - 2 (44)

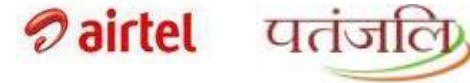
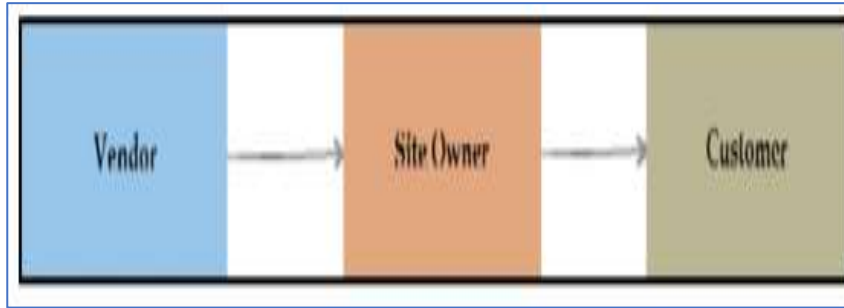
Electronic commerce operator means any person who owns, operates or manages digital or electronic facility or platform for electronic commerce

Aggregator

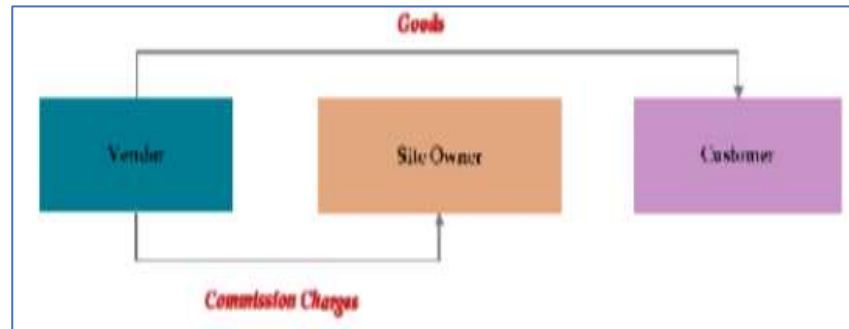
means a person, who owns and manages an electronic platform, and by means of the application and a communication device, enables a potential customer to connect with the persons providing service of a particular kind under the brand name or trade name of the said aggregator.

Various Models of E-Commerce

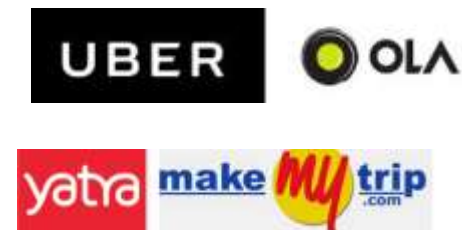
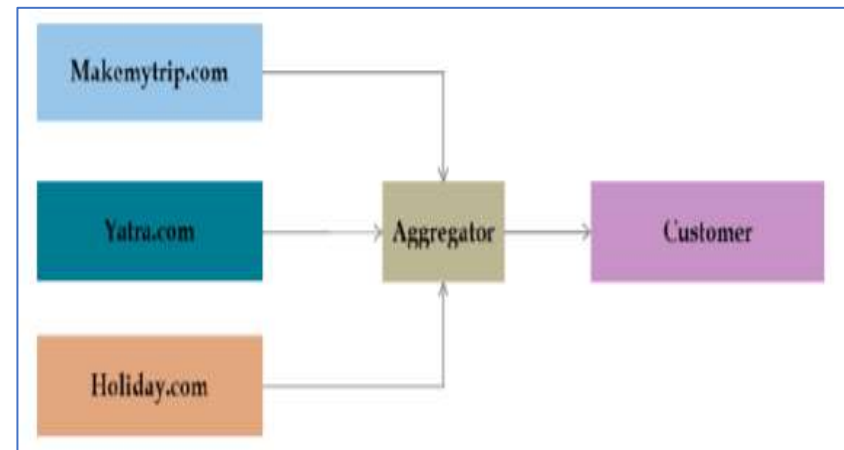
**Principal 2
Principal
(P2P)**



**Principal 2
Agents (P2A)**



Aggregator



GSTR 8 – Know the Return

GSTR 8 – Return for TCS

What is Form GSTR-8?

Form GSTR-8 is a Statement of TCS (Tax Collected at Source) to be filed by E Commerce Operators. Form GSTR-8 contains the details of taxable supplies and the amount of consideration collected by such operator pertaining to the supplies made by other suppliers through such e commerce operator and amount of TCS collected on such supplies.

Who needs to file Form GSTR-8?

Form GSTR-8 is to be filed by every E-commerce Operator who are registered under GST laws and required to collect TCS on outward supplies of goods and/ or services effected through the e-commerce Portal / platform (maintained by the e-commerce operator) made by taxable persons registered with it.

Is it mandatory to file Form GSTR-8?

Filing of Form GSTR-8 for every tax period is ***not mandatory***.

E-commerce operator is required to file Form GSTR-8 for a particular tax period, when goods are supplied through such operator and they have collected any TCS amount during the said tax period or they have to amend any details declared in earlier return on their own or on account of any details rejected by supplier which is auto-populated in Table 4 of the said return in that tax period.

By when do I need to file the Form GSTR-8 and is there any late fee for late filing?

The due date for filing Form GSTR-8 for a particular tax period is ***10th day of the succeeding month***.

Currently there is no late fee for filing of Form GSTR-8 beyond the due date.

However, interest will be charged in case of delay in discharging of TCS liability beyond the due date.

GSTR 8 – Know the Return

GSTR 8 – Return for TCS

Do I need to file Form GSTR-8 even if no TCS liability is there in the tax period?

If E-commerce operator do not have any TCS liability in any particular tax period and also there is no transaction that has been auto-populated in table 4 of GSTR-8 of that particular tax period due to rejection of TCS details by the supplier in TDS/TCS credit received table, filing of Form GSTR-8 will not be mandatory for the said tax period.

Otherwise, it is mandatory to file Form GSTR-8 for a particular tax period in which TCS has been collected or details are auto populated in table 4.

Explain the contents of Form GSTR-8

Form GSTR-8 comprises of following tables:

1. Table 3: Details of Supplies attracting TCS
2. Table 4: Amendment to details of supplies attracting TCS in respect of earlier statement
3. Table 5: Details of Interest on late payment of TCS amount (Auto calculated on GST Portal)
4. Table 6&7: Payment of Tax

I am not able to amend TCS details in Table 4 of Form GSTR-8. Why?

Amendment of TCS details in Table 4 of Form GSTR-8 cannot be made when the TCS details have already been accepted by counter party, or the TCS details has already been amended once.

When can I amend TCS details in Table 4 of Form GSTR-8?

Amendment of TCS details in Table 4 is allowed **only once** in case original TCS details has not been accepted by the supplier in TDS/TCS credit table or the same has been rejected by the supplier.

After amendment, it will go back to the supplier.

Once the TCS details have been accepted by the supplier, then no amendment of the same is allowed at E-commerce Operator's end.

Do I need to file Form GSTR-8 for tax period, in which there are only rejected documents in table 4?

No, it is not necessary to file Form GSTR-8 for the tax period in which there are only rejected documents in table 4 and there is no TCS liability.

The E-commerce operator can file the statement for the tax period in which there is TCS liability and can amend the rejected documents of earlier statements in the said tax period itself.

For Example: Let us assume that E-commerce operator doesn't have any TCS liability for the month of Apr 20, but there is a record rejected by the supplier. In such scenario, it is not necessary for that E-commerce operator to file Form GSTR-8 for April 2020.

In case E-commerce operator has TCS liability for the month of May 20, then in that tax period he can take action on such rejected documents, in the month of May, 20 and file Form GSTR-8 for May 20.

Is there any limit on the number of times, details can be amended in Form GSTR-8?

In the table 4 (i.e. amendment table) of Form GSTR-8, there is no restriction in the limit on the number of times, details can be amended.

TCS liability will be calculated in following manner on amendment of records:

- In case details in Form GSTR-8 are amended for first time: TCS liability = Last amended value - Original value.
- In case details in Form GSTR-8 are amended for second time: TCS liability = Last amended value - Previous amended value.

GSTR 8 – Know the Return

GSTR 8 – Return for TCS

Can I enter the GSTIN of composition taxpayers in Table 4 of Form GSTR-8?

Yes, you can enter the GSTIN of Composition taxpayers in Table 4 of Form GSTR-8, if the same was reported in table 3 in any earlier tax period.

How can I discharge my TCS liability?

TCS liability can be discharged through Electronic Cash Ledger only.

How can I offset my liabilities?

You can offset the liabilities by clicking **Payment of Tax** tile.

If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash payment will be required.

You may create challan for that additional amount of cash required directly by clicking on the **CREATE CHALLAN** button at the bottom of page.

If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash payment is required for offsetting liability.

Can I preview Form GSTR-8 before filing?

Yes, you can view/download the preview of Form GSTR-8 by clicking on '**PREVIEW DRAFT GSTR 8**' before filing on the GST Portal.

What is Form GSTR-7?

Form GSTR-7 is a return which is to be filed by the persons who deduct tax at the time of making/crediting payment to suppliers towards inward supplies received. Tax deductor has legal obligation:

- To declare his TDS liability for a given period (monthly) in Form GSTR-7;
- Furnish details of the TDS deducted under three major heads viz., Central tax, State/UT tax and Integrated tax in accordance with that return;
- File correct and complete return within stipulated time frame, given the fact that the TDS credit will be available to the counter party taxpayer (supplier) upon filing of TDS return in Form GSTR-7 by the Deductor (i.e., person liable to deduct TDS); and Issue TDS certificate to the deductee.

Who needs to file Form GSTR-7?

As per section 51, following persons/entities/establishments are required to deduct TDS.

1. a department or establishment of the Central Government or State Government;
2. local authority;
3. Governmental agencies; and
4. such persons or category of persons as may be notified by the Government on the recommendations of the Council.

By when do I need to file the Form GSTR-7?

The due date for filing Form GSTR-7 is 10th day of the succeeding month.

From where can I as Deductor file Form GSTR-7?

Form GSTR-7 can be accessed on the GST Portal, post login in the Returns Dashboard by the taxpayer. The path is **Services > Returns > Returns Dashboard**.

GSTR 7 – Know the Return

GSTR 7 – Return for TDS

What are the pre-conditions for filing Form GSTR-7?

Pre-conditions for filing of Form GSTR-7 are:

- Tax Deductor should be registered as Tax Deductor and should have a valid/active GSTIN.
- Tax Deductor should have valid User ID and password.
- Tax Deductor should have active & non-expired/ revoked digital signature (DSC) in case return is filed through DSC.
- Tax Deductor has made payment or credited the amount to the supplier's account.

Do I need to file Form GSTR-7 even if no TDS is deducted in the tax period?

It is not mandatory to file nil return, in such case.

How can I discharge my TDS liability?

TDS liability can be discharged through Electronic Cash Ledger only at the time of filing return.

Can the deductee take action on the TDS credit declared by me?

The deductee can accept/ reject the TDS details auto-populated to TDS and TCS Credit received table of his/her return. Taking action by deductee is mandatory for crediting the amount of TDS to cash ledger.

When TDS amount will be credited to deductee's Electronic Cash Ledger?

TDS amount will be credited to deductee's Electronic Cash Ledger only after his/ her accepting of TDS and TCS credit received (which is auto populated on filing of returns by the deductor) and filing of this relevant form.

What will happen if the TDS credit entry is rejected by the deductee?

TDS credit entries rejected by the deductee will be auto-populated into Table 4 of Form GSTR-7 and the relevant details will be required to be amended by the deductor in Form GSTR-7 of next tax period. Post correction of such details in Form GSTR-7, the data will automatically flow to concerned GSTIN (supplier) for accepting or rejecting it.

This process will be repeated until TDS details are accepted by counter-party.

Note: *If details are auto populated in table 4 under 'rejected by deductee' tab interest will be levied on differential amount, if TDS amount is increased*

I made no deductions during the tax period, however there is a rejected record in that tax period, do I need to file the return?

No, it is not necessary to file return for a tax period in which you have not made any deductions, even if there are rejected records in that month. The record will be auto-drafted in the subsequent tax period for which you intend to file the return, wherein you would be able to amend the rejected records in Table-4 of Form GSTR-7.

For example: Let us assume that the deductor doesn't have any TDS deductions for the month of April, 2020, but there is a rejected record in that tax period. In such case, it is not necessary to file Form GSTR-7 for April, 2020 by the deductor.

In case the deductor has tax liability for the month of May, 2020, then in that tax period, the deductor can take action on such rejected records and file Form GSTR-7 for May 2020.

Is there any late fee or interest levied on filing of GSTR-7 return beyond the due date?

Yes, late fee and interest are charged on filing of Form GSTR-7 beyond the due date. However, Form GSTR-7 need not be filed, if you have not deducted tax at source in a particular tax period.

For example: Let us assume that the deductor doesn't have any TDS deductions for the month of April, 2020, in such case it is not necessary to file Form GSTR-7 for April 2020.

How can I offset my liabilities?

You can offset the liabilities by clicking the table **5&6. Payment of Tax** tiles.

If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash payment will be required. You may create challan for that additional amount of cash required directly by clicking on the **CREATE CHALLAN** button at the bottom of page.

If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash is required for offsetting liability.

Can I preview the Form GSTR-7 before filing?

Yes, you can see the preview of Form GSTR-7 by clicking on 'Preview Draft GSTR 7' before filing on the GST Portal.

GSTR 7A – Know the Return

GSTR 7A – Return for TDS

What is Form GSTR-7A?

Form GSTR-7A is a system generated TDS Certificate which is generated once deductor furnishes a return in Form GSTR-7 on the GST Portal and the deductee accepts the details uploaded by deductor and files his return. This TDS Certificate will be available for both Deductor and Deductee.

How can I download the TDS certificate?

To download the TDS certificate, access the www.gst.gov.in URL. Login to the GST Portal with valid credentials. Navigate to **Services > User Services > View/Download Certificates** option.

I have more than one certificate available for download under GSTR-7A certificates. Do I need to download them individually?

Yes, you need to download them individually for each GSTIN.

What is TDS Certificate?

A TDS certificate is a certificate generated in Form GSTR-7A on the basis of information furnished in return by Deductor in his Form GSTR-7.

How many TDS Certificates are issued per GSTIN?

A single TDS certificate is issued per GSTIN for all the supplies, on which tax has been deducted for every GSTR-7 return filed.

GSTR 7A – Know the Return

GSTR 7A – Return for TDS

Is the signature of Tax Deductor required in TDS Certificate?

Form GSTR-7A is system generated TDS certificate and signature of Tax Deductor is not required.

What are the pre-conditions for generation of TDS certificate in Form GSTR-7A?

Precondition for generation of TDS certificate is that deductor furnishes a return in Form GSTR-7 on the GST Portal and the deductee accepts the details uploaded by deductor and files his return.

Do I as a taxpayer have to file Form GSTR-7A?

No, you don't have to file Form GSTR-7A.

Can I as a taxpayer (Deductor or Deductee) download and keep a copy of my TDS Certificate for future reference?

Yes, you can view and/or download TDS Certificate in post-login mode on the GST portal.

GSTR 10

Final Return



What is Form GSTR-10?

A taxable person whose GST registration is ***cancelled or surrendered*** has to file a return in Form GSTR-10 called as Final Return. This is ***statement of stocks*** held by such taxpayer on ***day immediately preceding the date from which cancellation is made effective***. This return should be filed within ***three months of the date of cancellation or date of order of cancellation, whichever is later***. This is intended to provide details of ITC involved in closing stock (incd. inputs and capital goods) to be reversed/ paid by taxpayer.

Who needs to file Form GSTR-10?

Form GSTR-10 is required to be filed by ***every taxpayer except***:

- (i) Input Service Distributor
- (ii) Non-resident taxable persons
- (iii) Persons required to deduct tax at source (TDS) under section 51
- (iv) Persons paying tax under section 10 (Composition Taxpayer)
- (v) Persons required to collect tax at source (TCS) under section 52

Is it mandatory to file Form GSTR-10?

Yes, it is mandatory to file Form GSTR-10 in cases when GST registration is cancelled or surrendered.

I have applied for cancellation of registration. Can I still login to GST Portal to file Form GSTR-10?

Yes. Your log in will remain active for the remaining activities required to be fulfilled after cancellation.

What happens after Form GSTR-10 is filed?

After Form GSTR-10 is filed:

- (i) ***ARN is generated*** on successful filing of the Form GSTR-10 Return.
- (ii) An ***SMS and an email*** are sent to the applicant on his registered mobile and email id.
- (iii) ***Electronic Cash/ Credit ledger and Electronic Liability Register Part-I*** will get updated on successful set-off of liabilities.
- (iv) The return filed shall be ***saved in the Record Search*** and will be made available to ***tax official*** also.

Help

1. It is **mandatory** to file form GSTR-10 for the taxpayers who are required to furnish return under section 39(1), once registration has been cancelled and or cancellation order is issued.
2. 'Nil' return can be filed in case there are **no** inputs held in stock, inputs contained in semi-finished or finished goods held in stock and capital goods/plant and machinery on which input tax credit is required to be reversed or the amount of tax required to be paid back to Government.

Final Return
GSTR 10

Due Date - 13/11/2018

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online:-

Taxpayers with less than or equal to 500 records per table (Table 8A, 8B & 8C and Table 8D) may make use of this facility.

Step to be taken:-

- Click on 'Prepare Online'
- Update the Address for future correspondence and upload the CA certificate, if required.
- Fill the Invoices wise details (Table 8A, 8B & 8C) and without Invoices wise details (Table 8D)
- Click on 'Proceed to File' and file GSTR-10

Prepare Offline:-

Taxpayers with more than 500 records per table (Table 8A, 8B & 8C and Table 8D) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-10 offline tool from the 'Downloads' section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Follow instructions in 'GSTR-10 offline tool' to add details and generate JSON file for upload
- Click on 'Prepare Offline' and select 'Upload' to upload JSON file and file the return with the help of instructions available on GSTR-10 dashboard.
- In case the uploaded file is processed with error an error file only with erroneous records can be downloaded from the link available beside status "Processed with Error"
- You can download uploaded details as JSON file, from 'Download' section to view, update or add new details in Offline tool.

Taxpayers having records up to 500 can also use offline utility for filing GSTR-10.

Final Return - Tables

Dashboard - Returns

GSTR10 - Final Return

English

GSTIN - 37DERPK3419F1Z9

Legal Name - KIRAN KUMAR KOTHA

Trade Name - KOTHA Traders

FY - 2018-19

Status - Not Filed

Date of cancellation order- 13-08-2018

Effective date of cancellation of registration- 01-08-2018

Reference number of cancellation order - ZA370818000755A

Due Date - 13-11-2018

Steps to prepare your GSTR-10 return online

1. Provide the 'Address for future correspondence' and click on Save.
2. Click on 'Table 8A, 8B & 8C' or 'Table 8D' box whichever is applicable and add relevant details.
3. Summary of added details would be available on the relevant box.
4. Click on 'Preview Draft GSTR-10' button to view summary of added details in PDF format.
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

Address for future correspondence

Help

CA Certificate

Help

Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]

Name of the Firm issuing certificate*

Enter Name

Name of the certifying Chartered Accountant/Cost Accountant*

Name of the Firm issuing certificate

Membership number*

Enter Membership number

Date of issuance of certificate*

DD/MM/YYYY

Attachment (option for uploading certificate)*

- File with PDF or JPEG format is only allowed
- Maximum file size for upload is 500 KB

Choose File No file chosen

SAVE CA DETAILS

GSTR 10 – Final Return

8A, 8B & 8C - Goods Details With Invoices

No. of Records - 0

Total Value

₹0.00

Integrated Tax

₹0.00

Central Tax

₹0.00

State/UT Tax

₹0.00

CESS

₹0.00

8D - Goods Details Without Invoices

No. of Records - 0

Total Value

₹0.00

Integrated Tax

₹0.00

Central Tax

₹0.00

State/UT Tax

₹0.00

CESS

₹0.00

9 & 10 - Amount of tax payable and paid

Total Liability

₹0

Steps to file your GSTR-10 return.

1. Click on "Proceed to File" for computation of tax, interest and late fee, if any
2. "Proceed to File" button would be disabled once liabilities are computed and reflected in Table 9 & 10 box.
3. Click on 'Table 9 & 10' to pay liabilities and file the return
4. Additional details can be added even after clicking on 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return
5. Click on 'Download Filed GSTR-10 (PDF)' button to view summary of filed details in PDF format.

BACK

PREVIEW DRAFT GSTR-10

PROCEED TO FILE

Enter the address for future correspondence.

Note: In cases, where application for cancellation is filed in **Form REG-16**, address details would be auto-populated from Form REG-16 and is shown in **editable format**.

Click the **SAVE** button.

Address for future correspondence Help

Building No. / Flat No. *	Floor No.	Name of the Premises / Building
<input type="text"/>	<input type="text" value="Enter Floor No."/>	<input type="text" value="Enter Name of the Premises / Building"/>
Road / Street *	City / Town / Locality / Village *	
<input type="text"/>	<input type="text"/>	
State *	District *	PIN Code *
<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text"/>
Latitude	Longitude	Mobile Number *
<input type="text" value="Enter Latitude"/>	<input type="text" value="Enter Longitude"/>	+91 <input type="text"/>
Telephone Number (with STD Code)	Email Address *	FAX Number (with STD Code)
<input type="text" value="STD"/> <input type="text" value="Enter Telephone Number"/>	<input type="text"/>	<input type="text" value="STD"/> <input type="text" value="Enter FAX Number"/>

SAVE

In case, you want to update details of Chartered Accountant or Cost Accountant, enter the following details (if applicable) under the section on **Particulars of certifying Chartered Accountant or Cost Accountant**:

- a) Name of the certifying accounting firm.
 - b) Name of the certifying Chartered Accountant / Cost Accountant in the certifying firm.
 - c) Membership number of the certifying firm.
 - d) Date of certificate issued by the certifying accounting firm.
- Attach a scanned copy of the certificate.

Click **SAVE CA** details.

The screenshot displays the 'Particulars of certifying Chartered Accountant or Cost Accountant' section in the GSTR 10 - Final Return interface. At the top, a teal header bar contains the text 'Address for future correspondence' and a 'Help' link. Below this, another teal header bar is labeled 'CA Certificate' with a 'Help' link. The main section is titled 'Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]'. It contains four input fields: 'Name of the Firm issuing certificate' (with a red asterisk) containing 'ASSOCIATE FIRM', 'Name of the certifying Chartered Accountant/Cost Accountant' (with a red asterisk) containing 'RAJESH KUMAR', 'Membership number' (with a red asterisk) containing '134556', and 'Date of issuance of certificate' (with a red asterisk) containing '03/05/2018'. Below these fields, there is a 'Preview' button with a PDF icon and an 'UPLOAD NEW' button. At the bottom right, there is a blue button labeled 'SAVE CA DETAILS'. A success message 'Updated is successful' is visible at the top left of the form area.

8A, 8B & 8C - Goods Details With Invoices

Table 8A, 8B & 8C - Goods Details With Invoices: To add details of goods with invoices.

Goods Details With Invoices - to add details of goods with invoices of suppliers registered in GST or CX/VAT regime

In case of supplier registered in GST regime:

- In the **GSTIN** field, enter the GSTIN number of the supplier.
- In the **Invoice/Bill of entry Number** field, enter the invoice or bill of entry number.
- Select the **Invoice/Bill of entry Date** using the calendar.
- Enter the details of the item.
- Click the **ADD** button and Click the **SAVE** button.

In case of supplier registered in CX/VAT regime:

- In the **CX/VAT Registration Number** field, enter the CX or VAT Registration number of the supplier.
- In the **Invoice/Bill of entry Number** field, enter the invoice number.
- Select the **Invoice/Bill of entry Date** using the calendar.
- Enter the details of the item.
- Click the **ADD** button and Click the **SAVE** button.

Table 8D - Goods Details Without Invoices: To add details of goods without invoices.

GSTR 10 – Final Return

8A, 8B & 8C - Goods Details With Invoices		8D - Goods Details Without Invoices		9 & 10 - Amount of tax payable and paid	
No. of Records - 0		No. of Records - 0			
Total Value	₹0.00	Total Value	₹0.00	Total Liability	₹200.00
Integrated Tax	Central Tax: ₹0.00	Integrated Tax	Central Tax: ₹0.00		
State/UT Tax	CESS: ₹0.00	State/UT Tax	CESS: ₹0.00		

8a, 8b, 8c - Details of inputs held in stock, inputs contained in semi-finished or finished goods held in stock and capital goods/plant and machinery on which input tax credit is required to be reversed.

* Indicates Mandatory Fields

Supplier Registered Under: **GST** (dropdown menu with options: GST, GST, CX/VAT)

GSTIN:

Invoice/Bill of entry Number:

Invoice/Bill of entry Date:

Item Details

Goods Type	Description	Unit	Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)	Integrated Tax (₹)	CESS (₹)	Actions
Select			Select						ADD

BACK SAVE

Goods with Invoices - GSTIN/CX/VAT-wise-Summary

Your Request has been Accepted Successfully.

search GSTIN/CX/VAT

Processed Invoices

GSTIN/CX/VAT	Invoice		Total value (₹)	Input tax credit/Tax payable				Actions
	No.	Date		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
07AJIPA1572E01X	INV5666	06/07/2018	6,56,656.00	1,000.00	0.00	0.00	1,000.00	ADD DETAILS

BACK ADD DETAILS

8D - Goods Details Without Invoices

Click the **8D - Goods Details Without Invoices** tile to add details of goods without invoices of suppliers registered in GST or CX/VAT regime.

GSTR 10 – Final Return

8D - Goods Details Without Invoices

No. of Records - 0

Total Value

₹0.00

Integrated Tax

₹0.00

State/UT Tax

₹0.00

Central Tax

₹0.00

CESS

₹0.00

8d - Details of inputs held in stock, inputs contained in semi-finished or finished goods held in stock on which input tax credit is required to be reversed.

* Indicates Mandatory Fields

Supplier Registered Under*

GST

GST

CX/VAT

GSTIN*

Enter Supplier GSTIN

Item Details

Goods Type*	Description*	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)		Actions
					Integrated Tax(₹)*	CESS (₹)	
Select ▼		Select ▼					+ADD

BACK

SAVE

Goods without Invoices - GSTIN/CX/VAT-wise-Summary

Help ⓘ


With GSTIN/CX/VAT

Without GSTIN/CX/VAT

✔ Your Request has been Accepted Successfully.

search GSTIN/CX/VAT

Processed Invoices

GSTIN/CX/VAT	Total value (₹)	Input tax credit/Tax payable				Actions
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
07AJIPA1572E01X	67,777.00	8,888.00	0.00	0.00	0.00	 

BACK

ADD DETAILS

Once you have entered all the details, click the **PREVIEW DRAFT GSTR-10** button.

This button will download the draft Summary page of Form GSTR-10 for your review.

It is recommended that you download this Summary page and review the summary of entries made in different sections carefully.

The PDF file generated would bear watermark of draft as the details are yet to be filed.

8A, 8B & 8C - Goods Details With Invoices		8D - Goods Details Without Invoices		9 & 10 - Amount of tax payable and paid	
No. of Records - 1		No. of Records - 1			
Total Value ₹3,45,566.00		Total Value ₹24,55,555.00		Total Liability ₹0	
Integrated Tax ₹0.00	Central Tax ₹1,000.00	Integrated Tax ₹1,000.00	Central Tax ₹0.00		
State/UT Tax ₹1,000.00	CESS ₹0.00	State/UT Tax ₹0.00	CESS ₹0.00		

Steps to file your GSTR-10 return,

1. Click on "Proceed to File" for computation of tax, interest and late fee, if any
2. "Proceed to File" button would be disabled once liabilities are computed and reflected in Table 9 & 10 box.
3. Click on "Table 9 & 10" to pay liabilities and file the return
4. Additional details can be added even after clicking on "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the return
5. Click on "Download Filed GSTR-10 (PDF)" button to view summary of filed details in PDF format.

BACK
PREVIEW DRAFT GSTR-10
PROCEED TO FILE

FORM GSTR-10
(For non-IGST)
Final Return

1. GSTIN	GOODPCHIR123
2. Legal name	SHREE KUMAR KOTAM
3. Trade name, if any	KOTAM Traders
4. Address for future correspondence	
• Building No. / Flat No.	
• Street No.	
• Name of Premises/ Building	
• Road Street	
• City/Town/Village	
• State	
• District	
• PIN Code	
• Landmark	
• Telephone	
• Mobile Number	
• Telephone Number (with STD Code)	
• Email Address	
• Pan Number (with STD Code)	
5. Effective date of establishment registration	01-08-2018
6. Reference number of cancellation order	CA10840001054
7. Date of cancellation order	10-08-2018
8. Date of filing	

8. Details of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods/plant and machinery on which input tax credit is required to be reversed and paid back to Government.

8 (a) Inputs held in stock.

No. of records	Value (As adjusted by debit/credit note) (₹)	Input tax credit Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1	1,40,500.00	0.00	1,000.00	1,000.00	0.00

8 (b) Inputs contained in semi-finished or finished goods held in stock.

No. of records	Value (As adjusted by debit/credit note) (₹)	Input tax credit Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8 (c) Capital goods/plant and machinery held in stock.

No. of records	Value (As adjusted by debit/credit note) (₹)	Input tax credit Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
0	0.00	0.00	0.00	0.00	0.00

8 (d) Inputs held in stock or inputs or contained in semi-finished/finished goods held in stock.

No. of records	Value (As adjusted by debit/credit note) (₹)	Input tax credit Tax payable (whichever is higher)			
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
1	25,55,555.00	1,000.00	0.00	0.00	0.00

Click the **PROCEED TO FILE** button.

Once the status of Form GSTR-10 is Ready to File, **9 & 10 - Amount of tax payable and paid** tile gets enabled. Click the **9 & 10 - Amount of tax payable and paid** tile.

The cash and credit ledger balance as available on date are shown

Steps to file your GSTR-10 return.

1. Click on "Proceed to File" for computation of tax, interest and late fee, if any
2. "Proceed to File" button would be disabled once liabilities are computed and reflected in Table 9 & 10 box.
3. Click on "Table 9 & 10" to pay liabilities and file the return
4. Additional details can be added even after clicking on 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return
5. Click on "Download Filed GSTR-10 (PDF)" button to view summary of filed details in PDF format.

9 & 10 - Amount of tax payable and paid

Total Liability
₹3,000.00

Cash and Credit Ledger Balance								
Description	Cash Ledger Balance					Credit Ledger B		
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT T. (₹)
Tax	₹0	₹0	₹0	₹0	₹0	₹3,00,000	₹23,400	₹23,400
Interest	₹0	₹0	₹0	₹0	₹0			
Late Fees		₹0	₹0		₹0			

Tax, Interest, Late fee payable and paid								
Description	Tax Payable(₹)	Tax paid along with application for cancellation of registration (GST REG-16)	Balance Tax Payable(₹)	Paid through ITC(₹)				Tax to be paid in Cash(₹)
				Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	
Integrated Tax	₹1,000	₹0	₹1,000	₹1,000	₹0	₹0		₹0
Central Tax	₹1,000	₹0	₹1,000	₹0	₹1,000			₹0
State/UT Tax	₹1,000	₹0	₹1,000	₹0		₹1,000		₹0
CESS	₹0	₹0	₹0				₹0	₹0

Available balance is 2,99,000.00

Select the **Declaration** checkbox.
Select the **Authorized Signatory** from the drop-down list.
Click the **FILE GSTR-10** button.

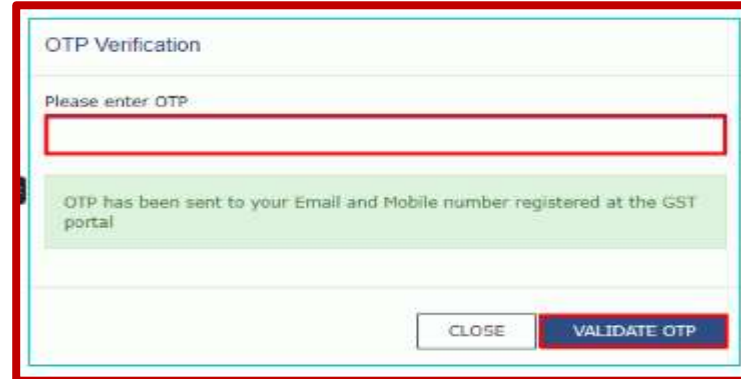
FILE WITH DSC:

Select the certificate and click the **SIGN** button.

FILE WITH EVC:

Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

The success message is displayed and ARN is displayed. Status of the Form GSTR-10 return changes to "Filed"

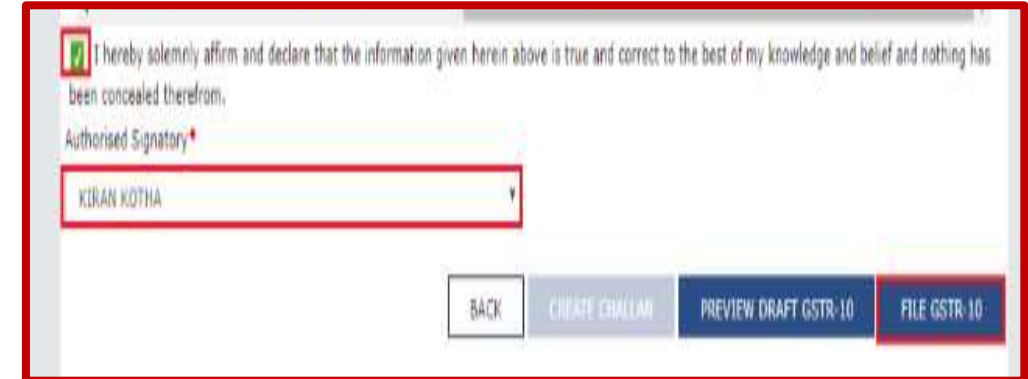


OTP Verification

Please enter OTP:

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE VALIDATE OTP



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.

Authorised Signatory*

KIRAN KOTHA

BACK CREATE CHALLAN PREVIEW DRAFT GSTR-10 FILE GSTR-10

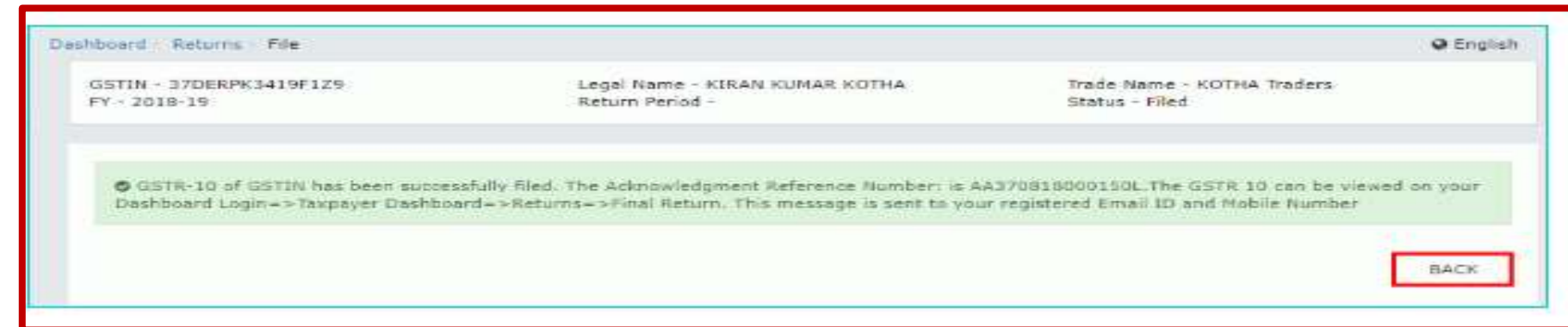


Warning

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](#)

FILE WITH DSC FILE WITH EVC



Dashboard Returns File

GSTIN - 37DERPK3419F1Z9 Legal Name - KIRAN KUMAR KOTHA Trade Name - KOTHA Traders
FY - 2018-19 Return Period - Status - Filed

GSTR-10 of GSTIN has been successfully Filed. The Acknowledgment Reference Number is AA370818000150L. The GSTR-10 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>Final Return. This message is sent to your registered Email ID and Mobile Number

BACK

GSTR 5

Monthly Return by Non Resident Foreign Tax-Payer



Who is non Resident Foreign Taxpayer?

Non-Resident foreign taxpayers are those suppliers who do not have a business establishment in India and have come for a short period to make supplies in India. Such a person is required to furnish details of all taxable supplies in GSTR-5

What is Form GSTR-5?

Form GSTR-5 is a return to be filed by all **Non- Resident Taxpayer** in case they don't wish to avail ITC (Input Tax Credit) on local procurements. In case, non-resident person wishes to avail ITC on local procurement, it will be required to register as a **normal taxpayer and file Form GSTR-1/ 3B as a normal/casual taxpayer**.

What are the pre-conditions for filing Form GSTR-5?

Pre-conditions for filing of Form GSTR-5 are:

1. Taxpayer should be registered as Non-Resident taxable person and should have a valid GSTIN.
2. Taxpayer should have valid User ID and password

By when do I need to file Form GSTR-5?

Non- Resident Taxpayers need to file Form GSTR-5 return for the period for which they have obtained registration within a period of **seven days after the date of expiry of registration**. In case, registration period is for **more than one month, monthly return (s) would be filed by 20th of the month succeeding the tax period** and thereafter return for remaining period would be filed within a period of seven days.

When can I claim refund?

You can claim refund from Electronic Cash Ledger in your **last return only**. Last return will be decided after considering the extended period of registration.

Refund from Electronic Cash Ledger is allowed only if the Electronic Liability Register have zero liability across all major and minor heads.

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Search Taxpayer ▾

Registration

Ledgers

Returns

Payments

User Services

Returns Dashboard

View e-Filed Returns

Track Return Status

Transition Forms

You can navigate to your chosen page through navigation panel given below

RETURN DASHBOARD

CREATE CHALLAN

VIEW NOTICE(S) AND ORDER(S)

Dashboard ▸ Returns

English

File Returns

Financial Year*

Return Filing Period*

Indicates Mandatory Fields

2017-18 ▾

February ▾

SEARCH

Monthly return by Non-Resident Foreign Taxpayer
GSTR5

Due Date - 20/03/2018

PREPARE ONLINE

GSTR 5 – Tables

GSTR 5 – Return by Non Resident Foreign Tax-Payer

3 - Import Of Goods

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00
Total ITC available	
₹0.00	

5 - Outward Supplies Made

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

6 - B2C (Large) Invoices

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

7A,7B - B2C (Small)

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

4 - Amended Import Of Goods

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00
Total ITC available	
₹0.00	

8A - Amended Outward Supplies

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

8A - Amended B2C (Large) Invoices

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

10A,10B - Tax Liability

Total Taxable Value	Total Tax Amount
₹0.00	₹0.00

11,12,14 - Tax Payable And Paid

Liability Payable	Liability Paid in ITC
₹0.00	₹0.00
Liability Paid in Cash	
₹0.00	

Payment of Tax

GENERATE GSTR5 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

<div>3 - Import Of Goods0</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div> <div>Total ITC available ₹0.00</div>	<div>5 - Outward Supplies Made0</div> <div>Total Invoice value ₹0.00</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div>	<div>6 - B2C (Large) Invoices0</div> <div>Total Invoice value ₹0.00</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div>
--	--	---

Dashboard > Returns > GSTR-5 > IMPGEnglish

Import of goods - Summary

BACKADD BOE

Import of goods – Add

Port Code *

Bill of Entry No. *

Bill of Entry Date *

DD/MM/YYYY

Bill of Entry Value (₹) *

Enter Bill of Entry Value

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

These information are required.

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		Eligibility for ITC *	Amount of ITC available	
		Integrated Tax (₹) *	CESS (₹)		Integrated Tax (₹) *	CESS (₹)
0%				Select ▼		
0.1%				Select ▼		
0.25%				Select ▼		
3%				Select ▼		
5%				Select ▼		
12%				Select ▼		
18%				Select ▼		
28%				Select ▼		

BACK



SAVE

Dashboard > Returns > GSTR-5 > IMPG

English

Import of goods - Summary

Processed Invoices

Bill of Entry No.	Bill of Entry Date	Bill of Entry Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	CESS (₹)	Actions
4555555	16/11/2017	6,66,666.00	45,544.00	3,333.00	1,000.00	 

BACKADD BOE

3 - Import Of Goods1

Total Taxable Value

₹45,544.00

Total ITC available

₹2,000.00

Tax Liability

₹4,333.00

5 - Outward Supplies Made0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

6 - B2C (Large) Invoices0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

Entering Details for Outward Supplies

3 - Import Of Goods1

Total Taxable Value
₹45,544.00
Total ITC available
₹2,000.00
Tax Liability
₹4,333.00

5 - Outward Supplies Made0

Total Invoice value
₹0.00
Tax Liability
₹0.00
Total Taxable Value
₹0.00

6 - B2C (Large) Invoices0

Total Invoice value
₹0.00
Tax Liability
₹0.00
Total Taxable Value
₹0.00

b. Click the ADD DETAILS button.

DashboardReturnsGSTR-5B2BEnglish

GSTIN - 2617AUS00015NRZ
FY - 2017-18
Due Date - 20/12/2017

Legal Name - amit chandrakishor singh
Return Period - November
Filing - Final Return

Trade Name - amit
Status - Not Filed
Registration Period - 04/11/2017 to 30/11/2017

Outward Supplies Made - Receiver Wise Summary

BACK

ADD DETAILS

Dashboard > Returns > GSTR-5 > B2B

English

Outward Supplies Made – Add

Receiver GSTIN/UIN*

Enter Receiver GSTIN

Invoice Date*

DD/MM/YYYY

Total Invoice Value (₹)*

Enter Total Invoice Value

Receiver Name*

Place of Supply(Name of State) ⓘ*

26-Andhra Pradesh

Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

☒

Invoice No.*

Enter Invoice No.

Supply Type

Intra State

Applicable % of Tax Rate

05%

Item Details

Rate (%)	Taxable Value (₹)*	Amount of Tax		
		Central Tax (₹)*	State/UT Tax (₹)*	CESS (₹)
0%				
0.1%				
0.25%				
3%				
5%				
12%				
18%				
28%				

BACK

SAVE OUTWARD SUPPLIES

5

Receiver Details	No. of Invoices	Total Taxable Value (₹)	Tax Paid (₹)
07AJSP1572EN1Z	1	1,22,28,887.00	18,888.80

[ADD DETAILS](#)

Please click the refresh button () on the top of the screen to ensure quick updating of the summary on the file.

1

2

Total Invoice value	Total Taxable Value
\$0.00	\$0.00
Tax Liability	
\$0.00	

6 - B2C (Large) Invoices

a. To add details for taxable outwards supplies to a consumer, where place of supply is other than the State where supplier is located (Inter-State supplies) and invoice value is more than ₹10,00,000, click the **6 - B2C (Large) Invoices** tile in the **Invoices** tile.

3 - Import Of Goods	1	5 - Outward Supplies Made	2	6 - B2C (Large) Invoices	0
Total Taxable Value		Total Invoice value	Total Taxable Value	Total Invoice value	Total Taxable Value
₹45,544.00		₹44,99,999.00	₹1,86,83,330.00	₹0.00	₹0.00
Tax Liability	₹4,333.00	Tax Liability		Tax Liability	
Total ITC available		₹19,666.67		₹0.00	
₹2,000.00					

b. Click the **ADD DETAILS** button.

Dashboard
Returns
GSTR-5
B2CL
English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

BACK

ADD DETAILS

B2C(Large) Invoices- Add Invoice

* Indicates Mandatory Fields

Place of Supply(Name of State) *

19-West Bengal

Supply Type

Inter-State

Invoice No. *

Enter Invoice Number

Invoice Date *

DD/MM/YYYY

Total Invoice Value (₹) *

Enter Total Invoice Value

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			
3%			
5%			

Entering Details for B2CL (Large) Invoices

GSTR 5 – Return by Non Resident Foreign Tax-Payer



Dashboard > Returns > GSTR-5 > B2CL

English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Processed Invoices

State Code (POS)	Invoice No.	Invoice Date	Total Invoice Value (₹)	Actions
19	A4322	06/11/2017	4,44,44,444.00	 

BACK

ADD DETAILS

The 6 - B2C (Large) Invoices tile will reflect the number of invoices added along with Total Invoice Value, Total Taxable Value and Total Liability.

Please click the refresh button () on the top of the screen to ensure quick updating of the summary on the tile.

3 - Import Of Goods

1

Total Taxable Value	Tax Liability
₹45,544.00	₹4,333.00
Total ITC available	
₹2,000.00	

5 - Outward Supplies Made

2

Total Invoice value	Total Taxable Value
₹44,99,999.00	₹1,86,83,330.00
Tax Liability	
₹19,666.67	

6 - B2C (Large) Invoices

1

Total Invoice value	Total Taxable Value
₹4,44,44,444.00	₹6,32,22,221.00
Tax Liability	
₹6,666.67	

Entering Details for B2CS (Small) Invoices

GSTR 5 – Return by Non Resident Foreign Tax-Payer

7A,7B – B2C (Small) 0	8B – Credit/Debit Notes 0	8B – Unregistered Credit/Debit Notes 0												
<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00	<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00	<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													

b. Click the **ADD DETAILS** button.

Dashboard > Returns > GSTR-5 > B2CS

English

B2C (Small) Details - Summary

Uploaded by Taxpayer

BACK

ADD DETAILS

[Dashboard](#) [Returns](#) [GSTR-5](#) [B2CS](#) English

B2C(Small) - Add

• Indicates Mandatory Fields

Place of Supply(Name of State) •	Supply Type	Rate (%) •
36-Telangana ▼	Intra-State	Select ▼
<input checked="" type="checkbox"/> Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?	Applicable % of Tax Rate	Taxable Value (₹) •
	65% ▼	Enter Taxable Value
Integrated Tax (₹) •	Central Tax •	State/UT Tax (₹) •
₹0.00		
CESS Amount (₹)		
₹0.00		


[BACK](#) [SAVE](#)

B2C (Small) Details - Summary



Uploaded by Taxpayer

Processed Invoices

State Code (POS)	Rate (%)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
Karnataka	5	3,24,23,434.00	16,21,171.70	0.00	0.00	0.00	 

BACK

ADD DETAILS

7A,7B - B2C (Small)

1

Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70

8B - Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Credit/Debit Notes

a. To add details of credit/ debit notes / refund voucher issued, click the 8B - Credit/Debit Notes tile.

7A,7B - B2C (Small)	1	8B - Credit/Debit Notes	0	8B - Unregistered Credit/Debit Notes	0
Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70	₹0.00	₹0.00	₹0.00	₹0.00

Credit/Debit Notes - Add

Indicates Mandatory Fields

Receiver GSTIN/UIN*

Enter Receiver GSTIN

Receiver Name*

Original Invoice No.*

Enter Invoice No

Original Invoice Date*

DD/MM/YYYY

Note Type*

Select

Note Value*

Debit/Credit Note No.*

Enter Debit/Credit Note No.

Debit/Credit Note Date*

DD/MM/YYYY

Supply Type*

Select

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		
		Central Tax (₹) *	State/UT Tax (₹) *	CESS (₹)
0%				
0.1%				

Processed Invoices

Counterparty GSTIN	No. of Invoices	Total Taxable Value(₹)	Tax Paid
29GENPS5428P1Z9	1	1,000.00	50.00

BACK

ADD CREDIT/DEBIT NOTE

Notes:

- Here, you can edit / delete the added Credit / Debit Note (under Actions).
- You can edit / delete the entries till GSTR-5 is submitted.

Processed Invoices

Counterparty GSTIN	Credit/Debit Note No	Credit/Debit Note Date	Note Type	Original Invoice No	Original Invoice Date	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS	Actions
29GENPS5428P1Z9	CNRI100	05/11/2017	Credit	INV-NRI100	04/11/2017	1,000.00	50.00	0.00	0.00	0.00	 

BACK

ADD DETAILS

Credit/ Debit Notes -Unregistered

GSTR 5 – Return by Non Resident Foreign Tax-Payer

7A,7B – B2C (Small)

1

Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70

8B – Credit/Debit Notes

1

Total Taxable Value	Tax Liability
₹1,000.00	₹50.00

8B – Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

b. Click the ADD CREDIT / DEBIT NOTE button.

Dashboard > Returns > GSTR-5 > CDNUR

English

Credit / Debit Notes (Unregistered) - Summary



Uploaded by Taxpayer

BACK

ADD CREDIT/DEBIT NOTE

Credit / Debit Notes (Unregistered) - Add

• Indicates Mandatory Fields

Note Type •

Select ▼

Debit/Credit Note No. •

Enter Debit/Credit Note No.

Debit/Credit Note Date •

DD/MM/YYYY



Note Value •

Original Invoice No. •

Enter Invoice No

Original Invoice Date •

DD/MM/YYYY



☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			

4 - Amended Import Of Goods 0

Total Taxable Value	Tax Liability
₹	₹0.00
Total ITC available	
₹0.00	

8A - Amended Outward Supplies 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

8A - Amended B2C (Large) Invoices 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

- b. Select the Financial Year from the drop-down list.
- c. In the Enter Port Code field, enter Port Code of the line item of the declarations of previous tax period.
- d. In the Enter Bill of Entry field, enter the Bill Of Entry of line item of the declarations of previous tax period.
- e. Click the **AMEND BILL OF ENTRY** button.

Amended Import of goods - Summary

Uploaded by Taxpayer

No Record found for the provided Inputs.



Financial Year*

2017-18



Enter Port Code*

Search Port Code

Enter Bill of Entry*

Search Bill Number

AMEND BILL OF ENTRY

Amended Import of goods - Amend Invoice

• Indicates Mandatory Fields

Port Code •

787878

Original Bill of Entry No. •

7000000

Original Bill of Entry Date •

04/11/2017

Original/Revised Port Code •

787878

Revised/Original Bill of Entry No. •

7000000

Revised/Original Bill of Entry Date •

04/11/2017



Bill of Entry Value (₹) •

₹80,000.00

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax		Eligibility for ITC •	Amount of ITC available	
		Integrated Tax (₹) •	CESS (₹)		Integrated Tax (₹) •	CESS (₹)
0%				Select ▼		
0.1%				Select ▼		
0.25%				Select ▼		

Amendment – Outward Supplies

GSTR 5 – Return by Non Resident Foreign Tax-Payer

4 - Amended Import Of Goods 0	8A - Amended Outward Supplies 0	8A - Amended B2C (Large) Invoices 0
Total Taxable Value ₹	Total Invoice value ₹0.00	Total Invoice value ₹0.00
Tax Liability ₹0.00	Total Taxable Value ₹	Total Taxable Value ₹
Total ITC available ₹0.00	Tax Liability ₹0.00	Tax Liability ₹0.00

b. Select the **Financial Year** from the drop-down list.

c. In the **Invoice No.** field, enter the invoice number which you want to amend from the earlier tax period.

d. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-5 > B2BA English

Amended Outward Supplies Made - Summary ⌵

Uploaded by Taxpayer | Uploaded by Receiver | Rejected by Receiver

☐ No Record found for the provided Inputs. ✕

Financial Year ^{*}
2017-18 ▼

Invoice No. ^{*}
Enter Invoice No

AMEND INVOICE

Amended Outward Supplies Made - Amend Invoice

* Indicates Mandatory Fields

Receiver GSTIN/UIN *

0417IND00024UNS

Receiver Name *

Original Invoice No. *

B2B111

Original Invoice Date *

26/07/2017

Revised Invoice No. *

B2B111

Revised Invoice Date *

26/07/2017

Total Invoice Value (₹) *

₹7,000.00

POS ⓘ *

10-Bihar ▼

Supply Type

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			

4 – Amended Import Of Goods 0

Total Taxable Value	Tax Liability
₹	₹0.00
Total ITC available	
₹0.00	

8A – Amended Outward Supplies 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

8A – Amended B2C (Large) Invoices 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

- b. Select the **Financial Year** from the drop-down list.
- c. In the **Invoice No.** field, enter the invoice number which you want to amend from the earlier tax period.
- d. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-5 > B2CLA

English

Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

• Indicates Mandatory Fields

Financial Year *

2017-18

Invoice No. *

Enter Invoice No

AMEND INVOICE

Amended B2C(Large) - Edit Invoice

• Indicates Mandatory Fields


POS ⓘ •

26-Dadra and Nagar Haveli ▼

Original Invoice No. •

B2CL223

Original Invoice Date •

26/07/2017 

Revised/Original Invoice No. •

B2CL225

Revised/Original Invoice Date •

26/07/2017 

Supply Type

Inter-State

Total Invoice Value (₹) •

₹8,00,000.00

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			
0.25%	₹12,000.00	₹30.00	₹20.00
3%	₹6,000.00	₹180.00	₹20.00

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

b. Select the **Financial Year** from the drop-down list.

c. Select the **Month** from the drop-down list.

d. Select the **Place of Supply (Name of State)** from the drop-down list.

e. Select the **Checkbox** if the supply is eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government.

f. Select the **Applicable % of Tax Rate** from the drop-down list.

g. Click the **AMEND DETAILS** button.

Dashboard > Returns > GSTR-5 > B2CSA

English

Amended B2C (Small) Details - Summary



Uploaded by Taxpayer

Financial Year*

2017-18

Month*

November

Place of Supply(Name of State) ⓘ *

Select



Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

AMEND DETAILS

Amended B2C (Small) Details - Amend

* Indicates Mandatory Fields

Original Place of Supply(Name of State) ⓘ

22-Chhattisgarh ▼

Original Month

07

Supply Type

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			
3%	₹8,000.00	₹240.00	₹0.00
5%			

Amended B2C (Small) Details - Summary



Uploaded by Taxpayer

Financial Year*

2017-18

Month*

July



Place of Supply(Name of State) ⓘ *

Select

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Original Place of Supply(Name of State)	Total Taxable Value (₹)	Supply Type	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable Percentage(%)	Actions
22	8,000.00	INTER	240.00	0.00	0.00	0.00	-	 

BACK

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

b. Select the Financial Year from the drop-down list.

c. In the Credit/Debit Note No. field, enter the credit/debit number which you want to amend from the earlier tax period.

d. Click the **AMEND NOTE** button.

[Dashboard](#) > [Returns](#) > [GSTR-5](#) > [CDNA](#)

English

Amended Credit/Debit Notes - Summary



Uploaded by Taxpayer

Uploaded by Receiver

Rejected by Receiver

• Indicates Mandatory Fields

Financial Year*

2017-18

Credit/Debit Note No.*

Enter Credit/Debit Note No.

BACK

AMEND NOTE

Amended Credit / Debit Notes - Amend Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN •

01SSAJK0019A1ZT

Receiver Name

JK TaxPayer 19 Ltd

Original Credit/Debit Note No. •

CN112

Original Credit/Debit Note Date •

28/07/2017

Revised Credit/Debit Note No. •

CN112

Revised Credit/Debit Note Date •

28/07/2017

Original Invoice Number •

B2B112

Original Invoice Date •

26/07/2017

Note Type •

Credit

Note Value •

₹7,000.00

Supply Type •

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			

9 - Amended B2C (Small) 0		8C - Amended Credit/Debit Notes 0		8C - Amended Unregistered Credit/Debit Notes 0	
Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability
₹	₹0.00	₹	₹0.00	₹	₹0.00

b. Select the Financial Year from the drop-down list.
c. In the Credit/Debit Note No. field, enter the credit/debit number which you want to amend from the earlier tax period.
d. Click the AMEND NOTE button.

Dashboard / Returns / GSTR-5 / CDNURA

English

Credit / Debit Notes (Unregistered) - Summary

There are no notes to be displayed.

Indicates Mandatory Fields

Financial Year *

2017-18

Credit/Debit Note No. *

Enter Credit/Debit Note No.

BACK

AMEND NOTE

Amended Credit / Debit Notes (Unregistered) – Amend Invoice

* Indicates Mandatory Fields

Original Debit/Credit Note No.* 539515	Original Debit/Credit Note Date* 20/11/2017	Revised Debit/Credit Note No.* AYU123
Revised Debit/Credit Note Date* 22/11/2017	Original Invoice Number* INVBCLN01	Original Invoice Date* 19/11/2017
Note Type* Credit	Note Value* ₹50,000.00	Supply Type Inter-State
<input checked="" type="checkbox"/> Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?		Applicable % of Tax Rate 65%

Item Details

Rate (%)	Taxable Value (₹)*	Amount of Tax	
		Integrated Tax (₹)*	CESS (₹)
0%			
0.1%			
0.25%			

Credit / Debit Notes (Unregistered) – Summary



* Indicates Mandatory Fields

Financial Year* 2017-18	Credit/Debit Note No.* Enter Credit/Debit Note No.
----------------------------	---

AMEND NOTE

Processed Invoices

Revised Credit/Debit Note No.	Revised Credit/Debit Note Date	Original Invoice	Original Date	Note Type	Taxable Value (₹)	Integrated Tax (₹)	CESS (₹)	Actions
AYU123	22/11/2017	INVBCLN01	19/11/2017	Credit	1,000.00	32.50	25.00	

BACK

GSTR 5 – Preview of Return

GSTR 5 – Return by Non Resident Foreign Tax-Payer

10A,10B – Tax Liability

Total Taxable Value
₹0.00

Total Tax Amount
₹0.00

11,12,14 – Tax Payable And Paid

Liability Payable
₹0.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹0.00

Payment of Tax

GENERATE GSTR5 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

Form GSTR - 5

Return for Non-resident taxable person

1.GSTIN	0717IND00040NRR
2(a).Legal name of the registered person	MUKESH DHANJIBHAI KARSHALA
2(b).Trade name, if any	MUKESH

3 - Import of goods

No. of Records	Total Taxable Value	Total IGST Tax Liability	Total Cess Tax Liability	Total IGST ITC available	Total CESS ITC available
1	32435	973.05	0	0	0

5 - Outward Supplies Made

No. of Records	Total Taxable Value	Total Invoice Value	Total IGST Tax Liability	Total CGST Tax Liability	Total SGST/UT Tax Liability	Total Cess Tax Liability
0	0	0	0	0	0	0

6 - B2C (Large) Invoices

No. of Records	Total Taxable Value	Total Invoice Value	Total IGST Tax Liability	Total Cess Tax Liability
0	0	0	0	0

10. Click the 10A, 10B – Tax Liability tile to view the tax liability details.

10A,10B – Tax Liability		11,12,14 – Tax Payable And Paid		Payment of Tax
Total Taxable Value	Total Tax Amount	Liability Payable	Liability Paid in ITC	
₹5,00,000.00	₹1,250.00	₹6,514.00	₹0.00	
		Liability Paid in Cash		
		₹0.00		

11. The Tax Liability details are displayed. Click the **BACK** button to go back to the previous page.

Tax Liability


On account of outward supply

Rate of Tax (%)	Taxable value	Amount of tax			
		Integrated Tax	Central Tax	State/UT Tax	CESS
0.25%	500000	1250	0	0	0

BACK

E. Acknowledge and Submit GSTR-5 to freeze data

GENERATE GSTR5 SUMMARY



I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

14. Click the **PROCEED** button to accept the Warning message.



Warning

Are you sure, you want to continue?

CANCEL

PROCEED

GSTR - 5 - Return for Non-resident taxable person

Your Submit request has been received, please check the status in sometime.

The summary displayed as on 13/06/2018 12:28:37. For update click on Generate GSTR5 summary

GSTIN - 0717IND00040NRR

FY - 2017-18

Due Date - 20/03/2018 **

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Period - February

Filing - Final Return

Trade Name - MUKESH

Status - Submitted

Registration Period - 14/10/2017 to 22/02/2018

* Indicates Mandatory Fields

Payment of Tax and Offset Liability

GSTR 5 – Return by Non Resident Foreign Tax-Payer

10A,10B - Tax Liability

Total Taxable Value
₹5,00,000.00

Total Tax Amount
₹1,250.00

11,12,14 - Tax Payable And Paid

Liability Payable
₹6,514.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹0.00

Payment of Tax

Payment of Tax

Help ?

Interest to be paid on tax liabilities both for supplies attracting reverse charge as well as other than reverse charge

Description	Tax payable (₹)	Paid through ITC		Tax/Cess Paid in cash (₹)	Interest Paid in cash (Total in ₹)	Late fee Paid in cash (₹)
		Integrated Tax (₹)	CESS (₹)			
Integrated Tax	₹1,250	₹0		₹0	₹64	
Central Tax	₹0	₹0		₹0	₹0	₹2,600
State/UT Tax	₹0	₹0		₹0	₹0	₹2,600
CESS	₹0		₹0	₹0	₹0	

BACK

CHECK LEDGER BALANCE

OFFSET LIABILITY

Dashboard > Returns > GSTR-5 > Payment of tax

English

Payment of Tax

Help ?

Interest to be paid on tax liabilities both for supplies attracting reverse charge as well as other than reverse charge

Description	Tax payable (₹)	Paid through ITC		Tax/Cess Paid in cash (₹)	Interest Paid in cash (Total in ₹)	Late fee Paid in cash (₹)
		Integrated Tax (₹)	CESS (₹)			
Integrated Tax	₹1,250	₹0		1250	₹64	
Central Tax	₹0	₹0		₹0	₹0	₹2,600
State/UT Tax	₹0	₹0		₹0	₹0	₹2,600
CESS	₹0		₹0	₹0	₹0	

BACK

CHECK LEDGER BALANCE

OFFSET LIABILITY

Check Ledger Balance

Cash Balance

Integrated Tax (₹)		
Tax	Interest	Fee
7,650.00	19,435.00	20,000.00
Central Tax (₹)		
Tax	Interest	Fee
4,990.00	5,000.00	300.00
State/UT Tax (₹)		
Tax	Interest	Fee
4,990.00	5,000.00	300.00
CESS (₹)		
Tax	Interest	Fee
4,975.00	4,999.00	5,000.00

ITC Balance

Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
27.00	0.00	0.00	0.00

OK

Offset Successful

Payment of tax has been done successfully and all liabilities are cleared. Kindly file the return through EVC/DSC, as applicable.

OK

11,12,14 - Tax Payable And Paid

Liability Payable
₹6,514.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹6,514.00

GSTR 5 – Filing of Return

GSTIN - 0717IND00040NRR

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Type - GSTR5

FY - 2017-18

Return Period - February

Status - Submitted

Returns Filing for GST GSTR5

☒ 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*

MUKESH KARSHALA

BACK

FILE WITH DSC

FILE WITH EVC

GSTR 5 – Return by Non Resident Foreign Tax-Payer

!

Warning

You are about to file GSTR5. Would you like to proceed?

CANCEL

PROCEED

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE

VERIFY

Dashboard Returns File

English

GSTR5 of GSTIN - 0717IND00040NRR for the Return Period - February - 2017-18 has been successfully filed. The Acknowledgment Reference Number is **AA070218000009P** and filing status is **valid**. The GSTR5 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 0717IND00040NRR

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Type - GSTR5

FY - 2017-18

Return Period - February

Status - Filed

Returns Filing for GST GSTR5

☒ 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*

MUKESH KARSHALA

BACK

FILE WITH DSC

FILE WITH EVC

GSTR 11

Return by UIN holder



What is Form GSTR-11?

Form GSTR-11 is to be filed by persons who have been assigned a Unique Identity Number (UIN). It is a statement of inward supply of goods or services or both received by an UIN holder.

Who needs to file Form GSTR-11?

Persons having Unique Identification Number (UIN) are required to file Form GSTR-11.

By when do I need to file Form GSTR-11?

Form GSTR-11 is to be filed on Quarterly basis. However, the form is not mandatory to be filed for such period in which there is no inward supplies received by such UIN holder. However, before claiming refund through Form GST RFD-10, filing of Form GSTR-11 is necessary for that relevant quarter.

Is there any due date to file Form GSTR-11?

There is no due date for Filing of Form GSTR-11. UIN holder can file Form GSTR-11 any time after end of the relevant Quarter.

Are there any ledgers maintained for UIN holders on GST Portal?

There are no Electronic Liability Register, Electronic Cash Ledger and Electronic Credit Ledger for UIN holders on GST Portal.

Statement of inward supplies by
UIN holder
GSTR11

Status - Not Filed

PREPARE ONLINE

PREPARE OFFLINE

Dashboard>ReturnsGSTR-11

English

GSTR-11 -Quarterly Return

UIN - 1118IND00001UN3

Name of the person having UIN - Test

FY - 2018-19

Return Period - Jan-Mar

Status - Not Filed

3A - Details of Invoices
received

Total Invoice value	Total Taxable Value
₹-	₹-
Total Tax Amount	
₹-	

3B - Details of Credit/Debit
Notes received

Total Note Value	Total Taxable Value
₹-	₹0.00
Total Tax Amount	
₹0.00	

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

FILE RETURN

GENERATE GFD-10

Details of Invoices received tile to enter details of taxable inward supplies received from registered taxpayers.

3A - Details of Invoices received

Total Invoice value: ₹-
Total Taxable Value: ₹-
Total Tax Amount: ₹-

The Details of Invoices received- Add Invoice page is displayed. In the Supplier GSTIN field, enter the GSTIN of the supplier. The field accepts only GSTIN of Normal taxpayer or Non Resident taxpayer.

Once the GSTIN of the supplier is entered, Supplier Name and Supply Type fields are auto-populated based on the GSTIN of the supplier.

Note: The Amount of Tax fields are auto-populated based on the values entered in Taxable Value fields respectively. The CESS field is not auto populated and has to be entered by the taxpayer.

Details of Invoices received- Add Invoice

Supplier GSTIN* 07AJIPA1572E113 Supplier Name* AutomationsTest Invoice No.*
Invoice Date* DD/MM/YYYY POS 07-Delhi Invoice Value (₹)*
Supply Type Intra-State
Item Details

Rate (%)	Taxable Value (₹)*	Central Tax (₹)*	State/UT Tax (₹)*	CESS (₹)
0%				
0.1%				
0.25%				
3%	₹3,33,333.00	₹4,999.99	₹4,999.99	

Dashboard Returns > GSTR-11 English

Request accepted successfully.

Details of Invoices received - Summary

Uploaded by Taxpayer

Processed Invoices

Supplier GSTIN	Invoice No.	Invoice Date	Total Invoice Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
07AJIPA1572E113	A1233	05/06/2018	23,44,444.00	4,56,666.00	13,699.98	0.00	0.00	0.00	 

BACK ADD DETAILS

Details of Credit/Debit Notes received - enter details of credit/debit notes received from registered taxpayers.

3B - Details of Credit/Debit Notes received

Total Note Value	Total Taxable Value
₹-	₹0.00
Total Tax Amount	
₹0.00	

In the **Supplier GSTIN** field, enter the GSTIN of the supplier.

In the Debit/Credit Note No., Debit/Credit Note Date, Note Value and Note Type fields, enter the number, date, value and type of the Debit/Credit Note.

Once the GSTIN of the supplier is entered, Supplier Name and Supply Type fields are auto-populated based on the GSTIN of the supplier.
The auto-populated POS is editable.

The CESS field is not auto populated and has to be entered by the taxpayer

Details of Credit/Debit Notes received - Add Note

Supplier GSTIN* 07AJIPA1572EI13 Supplier Name AutomationsTest Debit/Credit Note No.*

Debit/Credit Note Date* DD/MM/YYYY POS 07-Delhi Note Value*

Note Type* Debit Supply Type Intra-State

* Indicates Mandatory Fields



Item Details

Rate (%)	Taxable Value (₹)*	Amount of Tax		
		Central Tax (₹)*	State/UT Tax (₹)*	CESS (₹)
0%				
0.1%				
0.25%				
3%	₹77,77,777.00	₹1,16,666.65	₹1,16,666.65	

Details of Credit/Debit Notes received - Summary

Uploaded by Taxpayer

Processed Notes

Supplier GSTIN	C/D Note No.	C/D Note Date	Note Type	Note Value (₹)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
07AJIPA1572EI13	A123	04/06/2018	Debit	23,44,444.00	77,77,777.00	0.00	1,16,666.65	1,16,666.65	0.00	 

BACK

ADD DETAILS

Once you have entered details, click **PREVIEW** button.

This button will download the draft Summary page of your GSTR-11 for your review.

It is recommended that you download this Summary page and review the summary of entries made in different sections before submitting the GSTR-11.

The PDF file is generated

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

[BACK](#)
[PREVIEW](#)
[FILE RETURN](#)
[GENERATE PDF-10](#)

Form GSTR-11

[See rule (82)]

Statement of inward supplies by persons having Unique Identification Number (UIN)

Year	2018-19
Quarter	Jan-Mar

1. UIN	11110000000000000000
2. Name of the person having UIN	Test

3. Summary of Inward Supplies Received

3A -Summary of Invoices Received

No. of Suppliers	No. of Notes/Vouchers	No. of Invoices	Total Notes/Vouchers/Invoices value	Total Taxable value	Total Integrated Tax Paid	Total Central Tax Paid	Total State/UT Tax Paid	Total Cess Paid
1	NA	1	2344444.00	456666.00	13699.98	0.00	0.00	0.00

Select the **Declaration** checkbox.

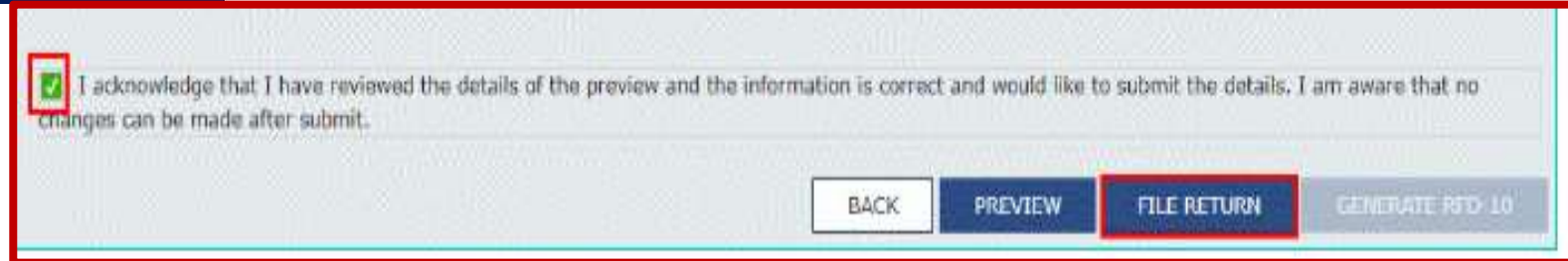
Click the **FILE RETURN** button.

A message is displayed that "**Tax amount** as declared here would be posted as **refund amount in RFD-10 State wise** and same is non-editable on higher side. Select Yes to proceed to File.

No changes can be made in GSTR-11 after filing". Click the **YES** button

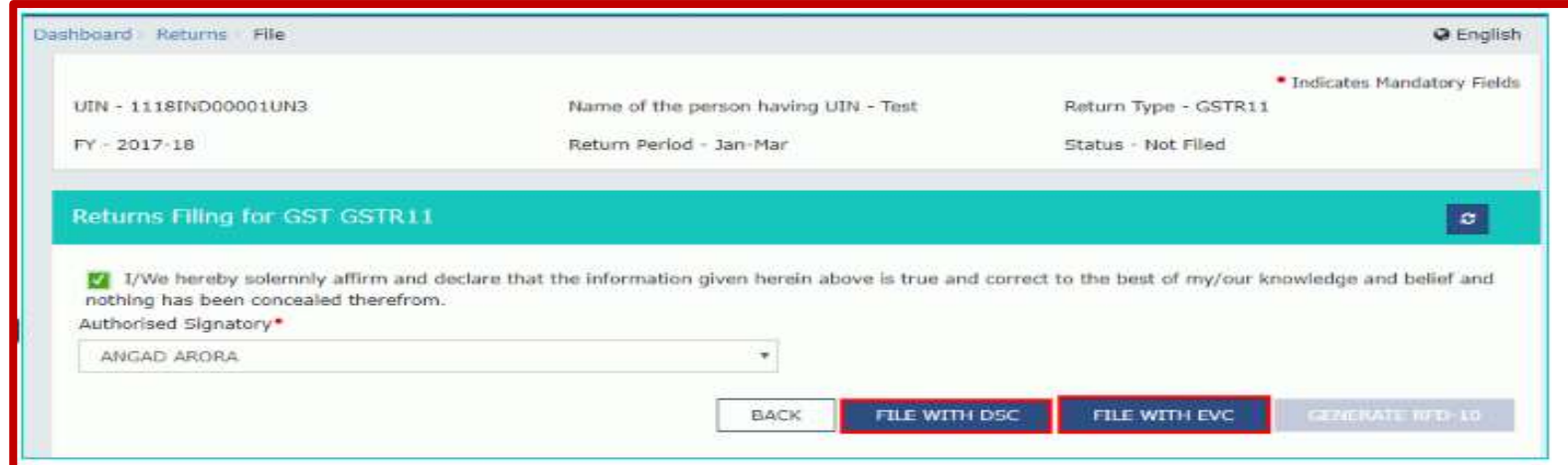
The success message is displayed and ARN is displayed. Status of the GSTR-11 return changes to "Filed".

You can click GENERATE RFD-10 button to generate GST RFD-10 application form of the same quarter for which Form GSTR-11 is filed.



☒ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK PREVIEW **FILE RETURN** GENERATE RFD-10



Dashboard Returns File English

UIN - 1118IND00001UN3 Name of the person having UIN - Test Return Type - GSTR11
FY - 2017-18 Return Period - Jan-Mar Status - Not Filed

Indicates Mandatory Fields

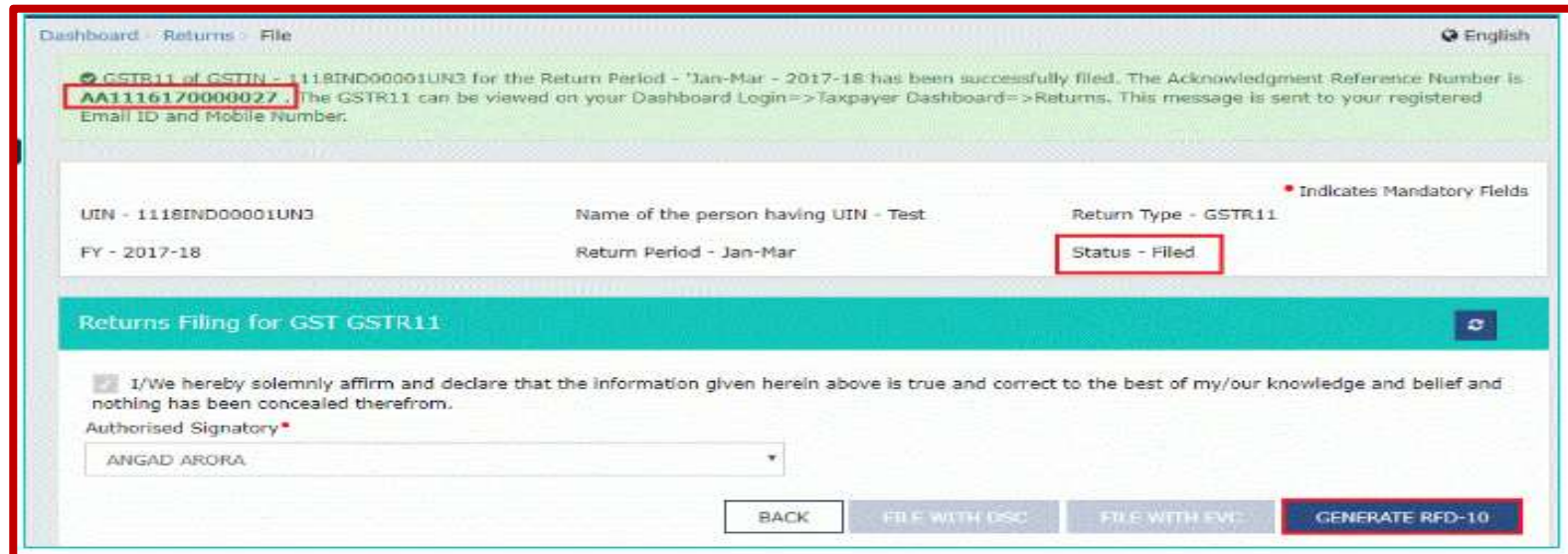
Returns Filing for GST GSTR11

☒ 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 ARORA

BACK **FILE WITH DSC** **FILE WITH EVC** GENERATE RFD-10



Dashboard Returns File English

GSTR11 of GSTIN - 1118IND00001UN3 for the Return Period - 'Jan-Mar - 2017-18' has been successfully filed. The Acknowledgment Reference Number is **AA1116170000027**. The GSTR11 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns. This message is sent to your registered Email ID and Mobile Number.

UIN - 1118IND00001UN3 Name of the person having UIN - Test Return Type - GSTR11
FY - 2017-18 Return Period - Jan-Mar **Status - Filed**

Indicates Mandatory Fields

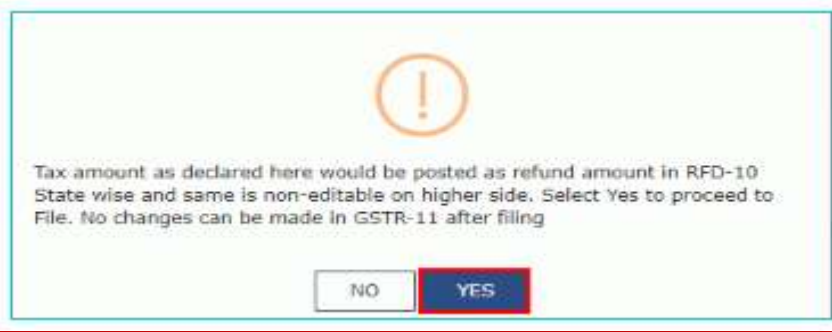
Returns Filing for GST GSTR11


☒ 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 ARORA

BACK FILE WITH DSC FILE WITH EVC **GENERATE RFD-10**





Tax amount as declared here would be posted as refund amount in RFD-10 State wise and same is non-editable on higher side. Select Yes to proceed to File. No changes can be made in GSTR-11 after filing

NO **YES**

Queries Please

Thanks for your Patience and Time



Thank you

Thanks for your Patience and Time



Manual > GSTR-7

How can I create and file details in Form GSTR-7?

To create and file details in Form GSTR-7, perform following steps:

[A. Login and Navigate to Form GSTR-7 page](#)

[B. Enter details in various tiles](#)

[C. Payment of Tax](#)

[D. File Form GSTR-7 with DSC/ EVC](#)

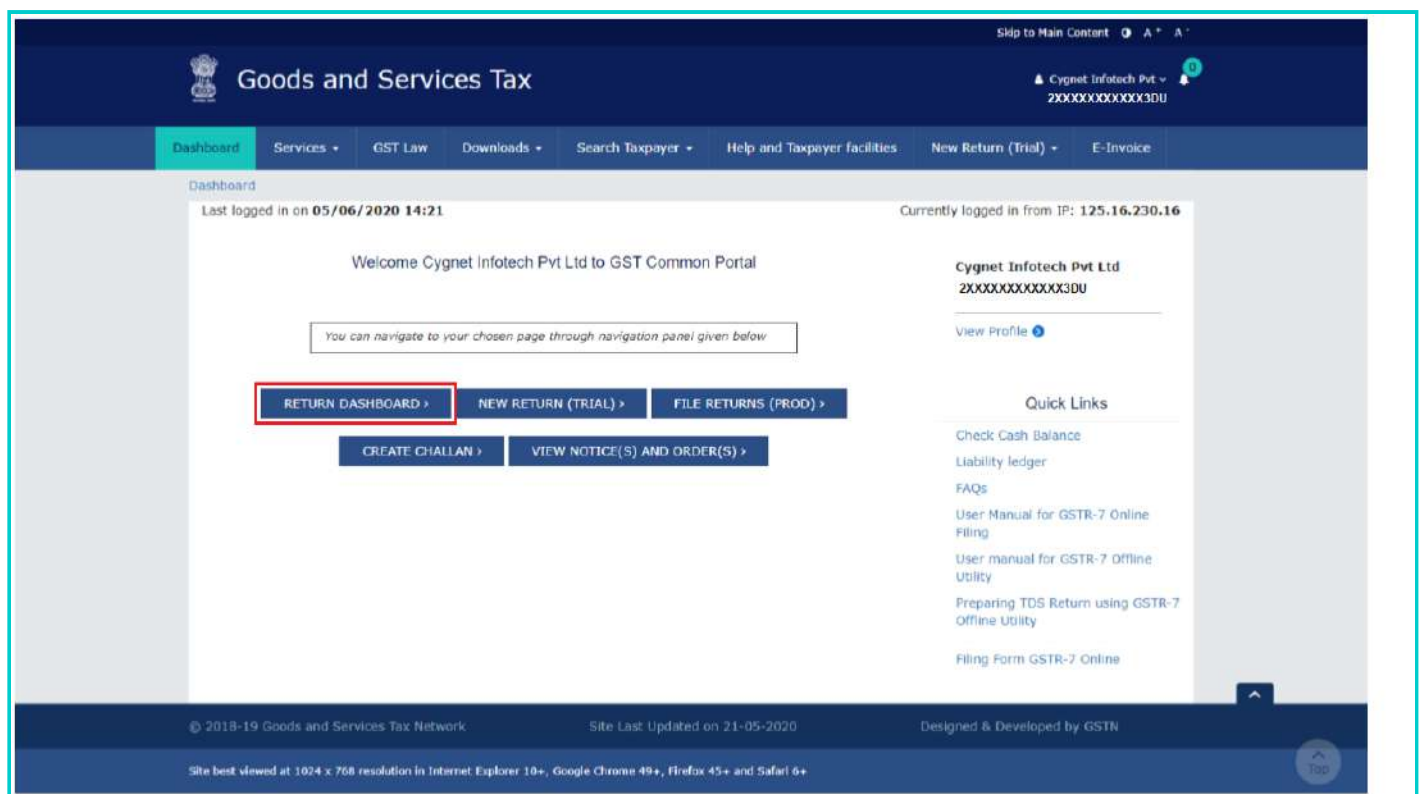
[E. View Debit entries in Electronic Cash Ledger for tax payment](#)

[F. Download Filed Return](#)

A. Login and Navigate to Form GSTR-7 page

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Returns Dashboard** command.

Alternatively, you can also click the **Returns Dashboard** link on the login Dashboard.



2. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period** (Month) for which you want to file the return from the drop-down list. Click the **SEARCH** button.

Goods and Services Tax

Cygnat Infotech Pvt. Ltd. 2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns English

File Returns

Indicates Mandatory Fields

Financial Year* 2018-19 Return Filing Period* May SEARCH

© 2018-19 Goods and Services Tax Network Site Last Updated on 02-06-2020 Designed & Developed by GSTN

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

3. The **File Returns** page is displayed. In the GSTR-7 tile, click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.

Note: Please read the important message in the box carefully.

Goods and Services Tax

Cygnat Infotech Pvt. Ltd. 2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns English

File Returns

Indicates Mandatory Fields

Financial Year* 2018-19 Return Filing Period* May SEARCH

Help

- It is not mandatory to file a "NIL" GSTR-7 return, you may not file GSTR-7 for a particular tax period if -
 - There is no tax deducted at source during the tax period; and
 - You do not wish to make any changes in records declared in earlier returns.
- GSTR-7 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the Portal.

Return for Tax Deducted at Source GSTR7

Due Date - 10/06/2018

PREPARE ONLINE PREPARE OFFLINE

Important Message

Prepare Online :-
Deductor with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.

Steps to be taken:

- Click on 'Prepare Online';
- Fill the TDS details (Table 3) and amendments to TDS details (Table 4) related to previous periods;
- Click on 'Compute Liabilities'; and
- Click on 'Proceed to File' and File GSTR-7.

Prepare Offline :-
Deductor with more than 500 records per table (Table 3 and Table 4) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-7 offline tool from the 'Downloads' section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Click on 'Prepare Offline';
- Click on 'Download' to download auto-drafted GSTR-7 details, if any;
- Follow instructions in 'GSTR-7 offline tool' to add details and generate JSON file for upload; and
- Click on 'Upload' to upload JSON file and file the return with help of instruction available on GSTR-7 dashboard

Deductor having records upto 500 can also use offline utility for filing GSTR-7.

© 2018-19 Goods and Services Tax Network Site Last Updated on 02-06-2020 Designed & Developed by GSTN

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

4. The **GSTR-7 - Return for Tax Deducted at Source Return** page is displayed.

The screenshot shows the GSTR-7 - Return for Tax Deducted at Source page. The header includes the GSTN logo, 'Goods and Services Tax', and user information: 'Cygnnet Infotech Pvt Ltd' and '2XXXXXXX3DU'. The navigation bar has links for Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer facilities, New Return (Taal), and E-Invoice. The main content area displays the return details for FY 2019-20, with a due date of 10/06/2019. It includes a section for 'Steps to prepare your GSTR-7 return online' with five steps. Below this is the 'GSTR-7 -TDS Details' section, which contains three tables: '3. Details of the tax deducted at source', '4. Amendments to TDS Details', and '5&6. Payment of tax'. Each table shows zero values for Integrated Tax, Central Tax, State/UT Tax, and Total Amount Paid to Deductee. There is also a section for '8. Debit entries in electronic cash ledger for TDS/interest payment' showing zero values for Tax to be paid, Interest, and Late Fees. At the bottom, there are buttons for 'BACK TO RETURNS DASHBOARD', 'DOWNLOAD GSTR-7 DETAILS (EXCEL)', 'PREVIEW DRAFT GSTR-7', 'COMPUTE LIABILITY', and 'PROCEED TO FILE'. The footer contains copyright information for 2018-19 Goods and Services Tax Network, site last updated on, and designed & developed by GSTN.

Goods and Services Tax

Cygnnet Infotech Pvt Ltd
2XXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Taal) E-Invoice

Dashboard Returns GSTR-7

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXX3DU Legal Name - Cygnnet Infotech Pvt Ltd Trade Name - GSTN
FY - 2019-20 Return Period - May Status - Not Filed
Due Date - 10/06/2019

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

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 **No. of records: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 **No. of records: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
₹-	₹-

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

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7 COMPUTE LIABILITY PROCEED TO FILE

© 2018-19 Goods and Services Tax Network 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+

B. Enter details in various tiles

Click on the tile names to know more and enter related details:

5 (a) [3. Details of the tax deducted at source](#): To add details of the tax deducted at source

5 (b) [4. Amendments to TDS Details](#): To amend details of the tax deducted at source in respect of any earlier tax period

5(a) 3. Details of the tax deducted at source

5.1. Click the **3. Details of the tax deducted at source** tile to add details of the tax deducted at source.

Goods and Services Tax

[Skip to Main Content](#)

Cygnnet Infotech Pvt v
2XXXXXXXXXX3DU

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer facilities
New Return (Trial)
E-Invoice

Dashboard
Returns
GSTR-7
English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

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

No. of records: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

No. of records: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
₹-	₹-

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

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

[BACK TO RETURNS DASHBOARD](#)
[DOWNLOAD GSTR-7 DETAILS \(EXCEL\)](#)
[PREVIEW DRAFT GSTR-7](#)
[COMPUTE LIABILITY](#)
[PROCEED TO FILE](#)


© 2018-19 Goods and Services Tax Network

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+

5.2. Click the **ADD** button.



Goods and Services Tax

[Skip to Main Content](#)

[Cygnnet Infotech Pvt - 2XXXXXXXXXX3DU](#)

[Dashboard](#)
[Services](#)
[GST Law](#)
[Downloads](#)
[Search Taxpayer](#)
[Help and Taxpayer facilities](#)
[New Return \(Trial\)](#)
[E-Invoice](#)

[Dashboard](#)
[Returns](#)
[GSTR-7](#)
[TDS](#)

[English](#)

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

TDS DETAILS

[Help](#)

No Record found for the provided Inputs.

ADD

BACK TO GSTR-7 DASHBOARD

© 2018-19 Goods and Services Tax Network

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+

[Up](#)

Note: You can click the **HELP** link to view Help related to this page. Click **CLOSE**.

Supplies attracting TDS ✕

1. Declare details of TDS for each Deductee. Tax is to be deducted on the value excluding tax.
2. GSTIN of the deductee cannot be declared more than once.
3. Negative values are not allowed to be declared in this table.
4. At least one tax column should be entered out of three tax columns (IGST or CGST and SGST/UTGST) Total tax amount should be equal to 2% of the amount shown as "Total amount paid to deductee on which tax is deducted".
5. Enter values in the Text box 'Search by GSTIN' to search for particular GSTIN.

CLOSE

5.3. In the **GSTIN of Deductee** field, enter the GSTIN of Deductee.

5.4. Enter the **amount paid to deductee on which tax has been deducted.**

5.5 (a). If deductor and deductee are having different State-code, then you need to enter the details for **Integrated Tax**.

Note: If GSTIN of supplier and POS is different, then TDS will be deducted in the form of IGST. If GSTIN of supplier and POS is same, then TDS is deducted in the form of CGST/SGST. If POS lies in the State of Supplier and deductor is located in another State/UT, then no TDS will be deducted, as the tax on the invoice will be CGST and SGST/UTGST and not IGST.

Note:

- Declare details of TDS for each Deductee. Tax is to be deducted on the value excluding tax.

- GSTIN of the deductee cannot be declared more than once.
- Negative values are not allowed to be declared in this table.
- Tax should be entered in at least one tax column out of three tax columns (IGST or CGST and SGST/UTGST). Total tax amount should be equal to 2% of the amount shown as "Total amount paid to deductee on which tax is deducted".

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 TDS Add

English

TDS Details - ADD

GSTIN of Deductee * Receiver Name Amount paid to deductee on which tax is deducted (₹) *

Integrated Tax (₹) Central Tax (₹) State/UT Tax (₹)

SAVE BACK

© 2019-19 Goods and Services Tax Network 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 5+

5.5 (b) If deductor and deductee both are having same State-code, then GST Portal will allow entry of all the 3 taxes, IGST/CGST/SGST.

Note: If Deductor and deductee are located in SEZ, then the IGST need be levied irrespective of place of supply. At least one tax column need to be entered out of three tax columns (Integrated Tax, Central Tax and State/UT Tax).

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 TDS Add

English

TDS Details - ADD

GSTIN of Deductee * Receiver Name Amount paid to deductee on which tax is deducted (₹) *

Integrated Tax (₹) Central Tax (₹) State/UT Tax (₹)

SAVE BACK

© 2019-19 Goods and Services Tax Network 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 5+

5.6. Click the **SAVE** button.

Goods and Services Tax

Dashboard | Services | GST Law | Downloads | Search Taxpayer | Help and Taxpayer facilities | New Return (Trial) | E-Invoice

Dashboard > Returns > GSTR-7 > TDS > Add

TDS Details - ADD

GSTIN of Deductee *

Receiver Name

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

Integrated Tax (₹)

Central Tax (₹)

State/UT Tax (₹)

© 2018-19 Goods and Services Tax Network | 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+

5.7. You will be directed to the previous page and a message is displayed that TDS details added successfully. You need to give separate entries of TDS details for each of the deductee.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of deductee**.

5.8. Here, you can also edit/delete the added details (under Actions column). Click the **BACK TO GSTR-7 Dashboard** button to go back to the Form GSTR-7 Dashboard page.

Goods and Services Tax

Dashboard | Services | GST Law | Downloads | Search Taxpayer | Help and Taxpayer facilities | New Return (Trial) | E-Invoice

Dashboard > Returns > GSTR-7 > TDS

GSTIN - 27AABMH6447A1ZA
FY - 2019-20
Due Date - 10/05/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - April

Trade Name - GSTN
Status - Not Filed

TDS DETAILS

TDS Details Added Successfully.

Processed TDS Details

Records to view per page:

GSTIN of Deductee	Trade name/Legal name of deductee	Amount of tax deducted at source			Actions
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	0.00	3,100.00	3,100.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

© 2018-19 Goods and Services Tax Network | Site Last Updated on | Designed & Developed by GSTN

5.9. You will be directed to the GSTR-7 Dashboard landing page and the **3. Details of the tax deducted at source** box in Form GSTR-7 will reflect the number of TDS entries added along with total tax amount and total amount paid to Deductee.

Skip to Main Content		A ⁺	A ⁻
----------------------	--	----------------	----------------

Goods and Services Tax
Cygnit Infotech Pvt Ltd
XXXXXXXXXXXX3DU

Dashboard |
 Services ▾ |
 GST Law |
 Downloads ▾ |
 Search Taxpayer ▾ |
 Help and Taxpayer facilities |
 New Return (Trial) ▾ |
 E-Invoice

Dashboard > Returns > GSTR-7 English

GSTR-7 - Return for Tax Deducted at Source ↻

GSTIN - XXXXXXXXXXXX3DU	Legal Name - Cygnit Infotech Pvt Ltd	Trade Name - GSTN
FY - 2019-20	Return Period - May	Status - Not Filed
Due Date - 10/06/2019		

Steps to prepare your GSTR-7 return online

- Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
- Summary of added details would be available on the relevant box;
- Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
- You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
- After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details ** Important Notice: If the TDS records are more than 500 , Please check here

[User Manual](#)

3. Details of the tax deducted at source

No. of records:1	
Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records: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
₹-	₹-

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

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

- Click on Compute Liabilities ; for computation of tax and interest, if any;
- "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
- Click on "Proceed to File" to pay liabilities and file the return;
- Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
- Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
- You can also download all filed details as an excel file by clicking on '**download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

© 2018-19 Goods and Services Tax Network
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+

5(b) 4. Amendments to TDS Details

5.1. Click the **4. Amendments to TDS Details** box to amend details of the tax deducted at source in respect of any earlier tax period and also to modify TDS details rejected by deductee.

Goods and Services Tax

Cygnnet Infotech Pvt v 2XXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXX3DU Legal Name - Cygnnet Infotech Pvt Ltd Trade Name - GSTN
FY - 2019-20 Return Period - May Status - Not Filed
Due Date - 10/06/2019

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on 'Preview Draft GSTR-7' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on 'Download GSTR-7 details (Excel)'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details ** Important Notice: If the TDS records are more than 500 , Please check [here](#) [User Manual](#)

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records: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
₹-	₹-

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

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on 'Download Filed GSTR-7 (pdf)' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on 'Download GSTR-7 details (Excel)'

BACK TO RETURNS DASHBOARD DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7 COMPUTE LIABILITY PROCEED TO FILE

© 2018-19 Goods and Services Tax Network 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+

5.2 (a) Uploaded By Deductor Tab:

5.2 (b) Rejected By Deductee Tab:

5.2 (a) Uploaded By Deductor Tab:

In **Uploaded by Deductor** tab, you can amend transactions uploaded by Deductor, of previous tax period. If no action has been taken by deductee, action can be taken by the deductor (to amend transactions), on their own under "**Uploaded by deductor**" tab.

Note:

- Any changes to the details declared in Table-3 (TDS details) in earlier tax period(s) may be declared in Table-4.
- No amendment is allowed, once the TDS details are accepted by the Deductee.
- Records rejected by Deductee are available for taking action in the Tab 'Rejected by Deductee' in table 4.
- Original tax period, financial year and original Deductee's GSTIN cannot be edited.

- Deductor can amend the **GSTIN of Deductee, Revised amount paid to deductee** and **IGST, CGST & SGST tax** columns.

5.2. Select the **Financial Year** and **Month** from the drop-down list. In the **GSTIN** field, enter the GSTIN of the Deductee of previous tax period which needs to be amended. Click the **AMEND TDS DETAILS** button.

5.3. Make amendments to the details as required. Click the **SAVE** button.

5.4. You will be directed to the previous page and a message is displayed that TDSA details added successfully. Here, you can also edit/delete the amended details (under Actions column). You can click the **BACK TO GSTR-7 DASHBOARD** button to go back to the Form GSTR-7 Dashboard page.

Goods and Services Tax

Skip to Main Content A+ A-

Cygnit Infotech Pvt - 2XXXXXXXXXX3DU

Dashboard Services - GST Law Downloads - Search Taxpayer - Help and Taxpayer facilities New Return (T) - E-Invoice

Dashboard > Returns > GSTR-7 English

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

TDSA Details Help

Uploaded By Deductor Rejected By Deductee

TDSA Details Added Successfully.

Financial Year* 2019-20 Month* April Please Enter GSTIN* Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details Records to view per page Select Search by GSTIN/Trade or legal name of deductee

Month (Tax Period)	Original GSTIN Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised T
April	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,84,000.00	27AABMH6447A1ZA	FINANCIAL POWE

Note: Scroll to the right to view further details.

Skip to Main Content

Cygnet Infotech Pvt
27AACP8447G3DU

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities E-Invoice

Dashboard Returns GSTR-7 English

GSTIN - 2xxxxxxx3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

TDSA Details Help

[Uploaded By Deductor](#)
[Rejected By Deductee](#)

Financial Year* 2019-20
Month* April
Please Enter GSTIN* Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details
Records to view per page Select
Search by GSTIN/Trade or legal name of deductee

	Revised GSTIN of Deductee	Revised Trade name/Legal name 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 (₹)	
10	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,60,000.00	0.00	2,600.00	2,600.00	<div>✎</div> <div>🗑</div>

BACK TO GSTR-7 DASHBOARD

5.5. You will be directed to the GSTR-7 Dashboard page and the 4. Amendments to TDS Details tile in Form GSTR-7 will reflect the sum of number of TDSA entries added by the deductor on his own & modified in respect of the rejected details by deductee, along with total tax amount and total amount paid to deductee.

Note: The Amended TDS details will become available to supplier on his/her dashboard for acceptance or rejection of the same on filing of Form GSTR-7 by the deductor.

Goods and Services Tax

Skip to Main Content

Cygnnet Infotech Pvt Ltd
2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU Legal Name - Cygnnet Infotech Pvt Ltd Trade Name - GSTN
FY - 2019-20 Return Period - May Status - Not Filed
Due Date - 10/06/2019

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on 'Preview Draft GSTR-7' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on 'Download GSTR-7 details (Excel)'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 - TDS Details **** Important Notice: If the TDS records are more than 500, Please check here**

User Manual

3. Details of the tax deducted at source No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details No. of records:1

Integrated Tax	Central Tax
₹0.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-24,000.00

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 to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on "Download Filed GSTR-7 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-7 details (Excel)"

BACK TO RETURNS DASHBOARD DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7 COMPUTE LIABILITY PROCEED TO FILE

© 2018-19 Goods and Services Tax Network 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+

5.2 (b) Rejected By Deductee Tab:

If TDS credit entries are rejected by the deductee, they will be auto-populated into Table 4 of Form GSTR-7 in the next tax period under '**Rejected by Deductee**' tab. Now TDS deductor can amend those details and file Form GSTR-7 accordingly.

5.2. Select the **Rejected By Deductee** tab.

Goods and Services Tax

Skip to Main Content

A⁺ A⁻

Cygnel Infotech Pvt

2XXXXXXXXXX3DU

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer facilities

New Return (Trial)

E-Invoice

Dashboard

Returns

GSTR-7

English

GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnel Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filled

TDSA Details

Help

Uploaded By Deductor

Rejected By Deductee

Financial Year

Month

Please Enter GSTIN

2019-20

April

Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details

Records to view per page

Select

Search by GSTIN/Trade or legal name of deductee

Month (Tax Period)	Original GSTIN Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised T
April	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,84,000.00	27AABMH6447A1ZA	FINANCIAL POWE

BACK TO GSTR-7 DASHBOARD

© 2018-19 Goods and Services Tax Network

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

5.3. Click the **EDIT** button to edit the details.

Goods and Services Tax

Legal Name - Cygnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

TDSA Details

Uploaded By Deductor Rejected By Deductee

Processed TDSA Details

Records to view per page: Select Search by GSTIN/Trade or legal name of deductee

Original GSTIN of Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Trade name/Legal name 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 (₹)		
PS3222R1ZV	Haridas	4,20,000.00	07DCMPS3222R1ZV	Haridas	4,20,000.00	8,400.00	0.00	0.00	No Action Taken	SAVE

BACK TO GSTR-7 DASHBOARD

5.4. Edit the details. Deductor can amend the **GSTIN of Deductee**, **Revised amount paid to deductee** and all tax columns. Click the **SAVE** button.

Note: You can edit only revised details and cannot edit original details of the deductee.

Goods and Services Tax

Legal Name - Cygnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

Amend TDS Details - Edit

Indicates Mandatory Fields

Original GSTIN of Deductee: 07DCMPS3222R1ZV

Original Amount paid to deductee (₹): ₹4,20,000.00

Original Month: April

Revised GSTIN of Deductee*: 07DCMPS3222R1ZV

Revised Amount paid to deductee (₹)*: ₹3,90,000.00

Integrated Tax (₹)*: ₹7,800.00

Central Tax (₹): ₹0.00

State/UT Tax (₹): ₹0.00

BACK SAVE

5.5. Once the details are edited, the status is changed to modified. Click the **BACK TO GSTR-7 DASHBOARD** button to go back to the Form GSTR-7 Dashboard page.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of deductee**.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard > Returns > GSTR-7

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Ready to File

TDSA Details

Uploaded By Deductor Rejected By Deductee

Processed TDSA Details

Records to view per page: 30

07DCMPS3222R1ZV

Original GSTIN of Deductee	Original Trade Name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Trade Name/Legal name of deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source	Status	Actions
						Central Tax (₹)	State/UT Tax (₹)	
S3222R1ZV	Haridas	4,20,000.00	07DCMPS3222R1ZV	Haridas	3,90,000.00	0.00	0.00	Modified

BACK TO GSTR-7 DASHBOARD

© 2018-19 Goods and Services Tax Network 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+

5.6. You will be directed to the GSTR-7 Dashboard page and the **4. Amendments to TDS Details** tile in Form GSTR-7 will reflect the sum of number of TDS entries added & modified the details rejected by deductee, along with difference of amended amount and original amount is displayed.

Note: Once Form GSTR-7 is filed, all edited details will become available to the deductee (supplier) on his/her dashboard for acceptance or rejection.

Goods and Services Tax

Skip to Main Content

A⁺

A⁻

Cygnat Infotech Pvt ~

2XXXXXXXXXX3DU

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer facilities

New Return (Trial)

E-Invoice

Dashboard

Returns

GSTR-7

English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnat Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

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 to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

© 2018-19 Goods and Services Tax Network

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+

7. A message is displayed on top page of the screen that 'Compute liabilities request' has been received. Please check the status after sometime. Click the **Refresh** button.

Goods and Services Tax

[Skip to Main Content](#)

Cygnat Infotech Pvt -
2XXXXXXXXXX3DU

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer facilities
New Return (Trial)
E-Invoice

Dashboard
Returns
GSTR-7
English

GSTR-7 - Return for Tax Deducted at Source

Compute liabilities request has been received, please check the status in sometime.

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnat Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

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

User Manual

3. Details of the tax deducted at source
No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details
No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

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 to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

© 2018-19 Goods and Services Tax Network

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+

8. Once the status of Form GSTR-7 is Ready to File, **5 & 6. Payment of Tax** tile and **PROCEED TO FILE** button gets enabled. Click the **5 & 6. Payment of Tax** box or **PROCEED TO FILE** button.

Note: If details are auto populated in table 4 under 'rejected by deductee' tab, interest will be levied on differential amount, if TDS amount is increased.

Goods and Services Tax

Cygnnet Infotech Pvt Ltd
2XXXXXXXXXX3DU

Dashboard Services - GST Law Downloads - Search Taxpayer - Help and Taxpayer facilities New Return (Trial) - E-Invoice

Dashboard - Returns - GSTR-7

GSTR-7 - Return for Tax Deducted at Source

Ready to file as on 05/06/2020.

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on 'Preview Draft GSTR-7' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on 'Download GSTR-7 details (Excel)'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

*** Important Notice: If the TDS records are more than 500 . Please check here
[User Manual](#)

3. Details of the tax deducted at source		4. Amendments to TDS Details		5&6. Payment of tax	
No. of records:1		No. of records:2			
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Tax payable	Interest payable
₹0.00	₹3,100.00	₹-600.00	₹-240.00	₹5,120.00	₹856.00
State/UT Tax	Total Amount Paid to Deductee	State/UT Tax	Total Amount Paid to Deductee	Late fee payable	Total amount paid
₹3,100.00	₹3,10,000.00	₹-240.00	₹-54,000.00	₹10,000.00	₹-

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

Tax to be paid (₹)	Interest
₹0.00	₹0.00

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on 'Download Filed GSTR-7 (pdf)' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on 'Download GSTR-7 details (Excel)'

BACK TO RETURNS DASHBOARD DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7 COMPUTE LIABILITY PROCEED TO FILE

© 2018-19 Goods and Services Tax Network 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+

9.1. The cash balance available in the electronic cash ledger as on date are shown in below table.

Note:

- Liabilities can be paid in cash only.
- 'Create challan' button will be enabled for selection only if sufficient cash is not available in Electronic Cash Ledger.
- Declaration and Authorized signatory fields will be enabled only if sufficient cash balance is available to offset the liabilities.

Goods and Services Tax

Cygnit Infotech Pvt. Ltd. 2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 English

586. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☐ 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.

BACK TO GSTR-7 DASHBOARD CREATE CHALLAN FILE GSTR-7

DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7

© 2018-19 Goods and Services Tax Network 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+

9.2 (a). Scenario 1: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, available cash balance is shown to be as utilized from the Electronic Cash Ledger. You may create challan for the additional cash directly by clicking on the **CREATE CHALLAN** button.

ii. The **Create Challan** page is displayed.

Note: In the Tax Liability Details grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made. You cannot edit this amount.

iii. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.

iv. Click the **GENERATE CHALLAN** button.

v. The Challan is generated.

Note:

In case of Net Banking: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

In case of Over the Counter:

Take a print out of the **Challan** and visit the selected Bank. 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.

In case of NEFT/ RTGS:

Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously. Pay using **Cheque** or 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>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

Click [here](#) to refer the FAQs and User Manual on Making Payment.

9.2 (b). Scenario 2: If available cash balance in Electronic cash ledger is more than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than or equal to the amount required to offset the liabilities, no additional cash is required for paying liability.

Note: You can click the **DOWNLOAD GSTR-7 DETAILS (EXCEL)** button to view the summary page in excel format or click the **PREVIEW DRAFT GSTR-7** button to view the summary page of Form GSTR-7 for your review.

506. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☐ 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.

[BACK TO GSTR-7 DASHBOARD](#)
[CREATE CHALLAN](#)
[FILE GSTR-7](#)
[DOWNLOAD GSTR-7 DETAILS \(EXCEL\)](#)
[PREVIEW DRAFT GSTR-7](#)

© 2018-19 Goods and Services Tax Network 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+

D. File Form GSTR-7 with DSC/ EVC

10. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE GSTR-7** button.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7

5&6. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☒ 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.

Authorised Signatory *

ANGAD ARORA

BACK TO GSTR-7 DASHBOARD CREATE CHALLAN **FILE GSTR-7**

DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7

© 2018-19 Goods and Services Tax Network 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+

11. Click the **YES** button.

Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

NO **YES**

© 2018-19 Goods and Services Tax Network 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+

12. The **Submit Application** page is displayed. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

The screenshot shows the GST Portal interface. At the top, there's a header with the GST logo and 'Goods and Services Tax'. Below it, a navigation bar contains links like 'Dashboard', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer facilities', 'New Return (Trial)', and 'E-Invoice'. The main content area has a yellow banner with 'APPLICATION TYPE' (Form GSTR-7), 'Return Period' (052019), and 'GSTIN/UIN/Temporary ID' (2XXXXXXXXXX3DU). Below the banner is a white box with an orange warning icon and the text 'Warning'. The warning text states that digital signatures are governed by the IT Act and that affixing a digital signature is equivalent to a hand-written signature. It also mentions that DSC is compulsory for Companies & LLP and provides a link for help if there's a problem with DSC. At the bottom right of the warning box are two buttons: 'FILE WITH DSC' and 'FILE WITH EVC'.

12.1. FILE WITH DSC:

- Select the certificate and click the **SIGN** button.

12.2. FILE WITH EVC:

- Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

The screenshot shows the GST Portal interface with an 'OTP Verification' modal box open. The modal has a title 'OTP Verification' and a text input field labeled 'Please enter OTP'. Below the input field is a green message box stating 'OTP has been sent to your Email and Mobile number registered at the GST portal'. At the bottom of the modal are two buttons: 'CLOSE' and 'VALIDATE OTP'.

- The success message is displayed and ARN is displayed. Status of the GSTR-7 return changes to "Filed". Click the **BACK** button.

The screenshot displays the GSTN portal interface. At the top, the header includes the GST logo, the text "Goods and Services Tax", and user details for "Cygnat Infotech Pvt Ltd" with a GSTIN of "2XXXXXXXXXX3DU". A navigation bar contains links for Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer facilities, New Return (Trial), and E-Invoice. Below this, a breadcrumb trail shows "Dashboard > Returns > File".

The main content area shows taxpayer details: GSTIN - 2XXXXXXXXXX3DU, FY - 2019-20, Due Date - 10/06/2019, Legal Name - Cygnat Infotech Pvt Ltd, Return Period - May, Trade Name - GSTN, and Status - Filed. A green success message box states: "GSTR-7 of GSTIN - 2XXXXXXXXXX3DU for the Return Period 052019 has been successfully filed. The Acknowledgment Reference Number is AA270519000044L. The GSTR-7 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number." Below the message are two buttons: "BACK" and "DOWNLOAD GSTR-7 DETAILS (EXCEL)".

The footer contains copyright information for 2018-19, the GSTN logo, and a note that the site is best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+.

E. View Debit entries in Electronic Cash Ledger for tax payment

14. Click the **Debit entries in electronic cash ledger for TDS/interest payment** tile to view the reference ID through which the amount has been debited in electronic cash ledger.

Goods and Services Tax

[Skip to Main Content](#)

Cygnit Infotech Pvt Ltd
XXXXXXXXXXXXXXXXXXXX

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer facilities
New Return (Trial)
E-Invoice

Dashboard
Returns
GSTR-7
English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - XXXXXXXXXXXXXXXX
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

Important Notice: If the TDS records are more than 500 . Please check [here](#)

[User Manual](#)

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹5,120.00	₹856.00
Late fee payable	Total amount paid
₹10,000.00	₹16,576.00

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

Tax to be paid (₹)	Interest
₹5,720.00	₹856.00
Late Fees	
₹10,000.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

DOWNLOAD FILED GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

© 2018-19 Goods and Services Tax Network 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+

15. The entries in Electronic Cash Ledger for tax payment is displayed. Click the **BACK TO GSTR-7 TILES** button.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (trial) E-Invoice

Dashboard Returns GSTR-7 English

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

Sr No.	Debit entry no.	Debit entry date	Description	Tax Paid in Cash (₹)	Interest (₹)	Late fee(₹)
1	DC2706200000009	05/06/2020	Integrated Tax (₹)	-	-	
			Central Tax (₹)	2860	428	5000
			State/UT Tax (₹)	2860	428	5000

[BACK TO GSTR-7 DASHBOARD](#)

© 2018-19 Goods and Services Tax Network 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+

F. Download Filed Return

16. Click the **DOWNLOAD FILED GSTR-7** button to download the filed return. You can also download filed details as an excel file by clicking on **DOWNLOAD GSTR-7 DETAILS (EXCEL)** button.

Goods and Services Tax

[Skip to Main Content](#)

Cygnit Infotech Pvt Ltd
XXXXXXXXXXXXXXXXXX

[Dashboard](#)
[Services](#)
[GST Law](#)
[Downloads](#)
[Search Taxpayer](#)
[Help and Taxpayer facilities](#)
[New Return \(Trial\)](#)
[E-Invoice](#)

[Dashboard](#)
[Returns](#)
[GSTR-7](#)

[English](#)

GSTR-7 - Return for Tax Deducted at Source

GSTIN - XXXXXXXXXXXXXXXX
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

Important Notice: If the TDS records are more than 500 . Please check [here](#)

[User Manual](#)

3. Details of the tax deducted at source
No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details
No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹5,120.00	₹856.00
Late fee payable	Total amount paid
₹10,000.00	₹16,576.00

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

Tax to be paid (₹)	Interest
₹5,720.00	₹856.00
Late Fees	
₹10,000.00	

Steps to file your GSTR-7 return

1. Click on 'Compute Liabilities' ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

[BACK TO RETURNS DASHBOARD](#)
[DOWNLOAD GSTR-7 DETAILS \(EXCEL\)](#)
[DOWNLOAD FILED GSTR-7](#)
[COMPUTE LIABILITY](#)
[PROCEED TO FILE](#)

© 2018-19 Goods and Services Tax Network 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+

17. The PDF file generated would now bear watermark of final Form GSTR-7.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2019-20
Month	May

1. GSTIN	2XXXXXXXXXX3DU
2(a). Legal name of the registered person	Cygnat Infotech Pvt Ltd
2(b). Trade name, if any	GSTN
2(c). ARN	AA270519000044L
2(d). Date of ARN	05/06/2020

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	3,10,000.00	0.00	3,100.00	3,100.00

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

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	-54,000.00	-600.00	-240.00	-240.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	-600.00	0.00	0.00	0.00	-	-
Central Tax	2,860.00	2,860.00	428.00	428.00	5,000.00	5,000.00
State/UT Tax	2,860.00	2,860.00	428.00	428.00	5,000.00	5,000.00

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

Debit entry no. DC2706200000009

Debit entry date. 05-06-2020

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,860.00	428.00	5,000.00
State/UT Tax (₹)	2,860.00	428.00	5,000.00

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.

Name of authorized signatory
ANGAD ARORA

Date: 05/06/2020

Designation /Status
CA

Manual > Form GSTR-8

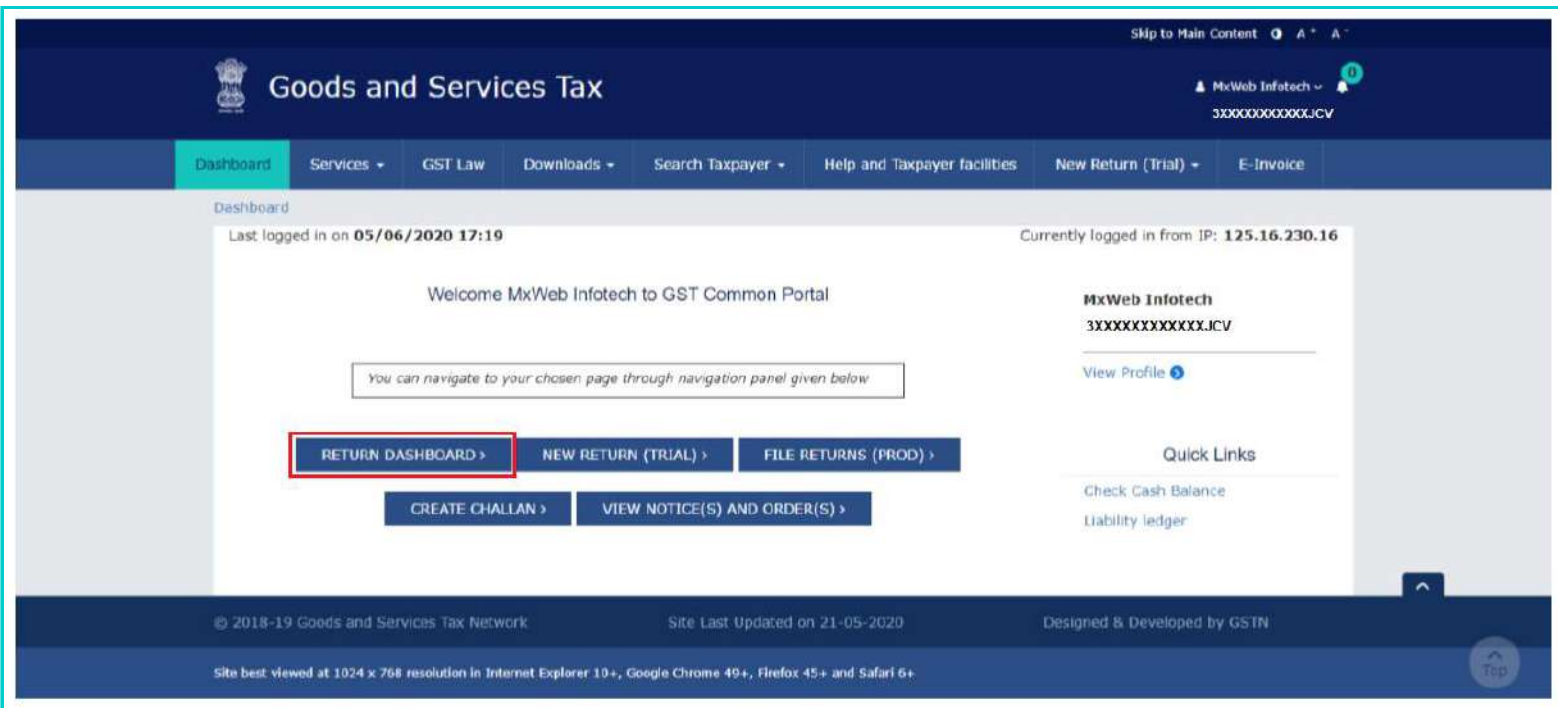
How can I create and file details in Form GSTR-8?

To create and file details in Form GSTR-8, perform following steps:

- [A. Login and Navigate to Form GSTR-8 page](#)
- [B. Enter details in various tiles](#)
- [C: Payment of Tax](#)
- [D. File Form GSTR-8 with DSC/ EVC](#)
- [E. View Debit entries in Electronic Cash Ledger for tax payment](#)
- [F. Download Filed Return](#)

A. Login and Navigate to Form GSTR-8 page

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Returns Dashboard** command.
Alternatively, you can also click the **Returns Dashboard** link on the login Dashboard.



2. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period** (Month) for which you want to file the return from the drop-down list.
3. Click the **SEARCH** button. The **File Returns** page is displayed.
Note: Please read the important message in the box carefully.
4. In the GSTR-8 tile, click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.



File Returns

Indicates Mandatory Fields

Financial Year *

2018-19

Return Filing Period *

August

SEARCH

Help

- It is not mandatory to file a "NIL" GSTR-8 statement, you may not file GSTR-8 for a particular tax period if -
(a) There is no tax collected at source during the tax period; and
(b) You do not wish to make any changes in records declared in earlier statements.
- GSTR-8 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the portal.

Tax Collected At Source GSTR8

Due Date - 10/09/2018

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online :-

E-Commerce Operator with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.

Steps to be taken:

- Click on "Prepare Online";
- Fill the TCS details (Table 3) and amendments to TCS details (Table 4) related to previous periods;
- Click on "Compute Liabilities"; and
- Click on "Proceed to File" and File GSTR-8.

Prepare Offline :-

E-Commerce Operator with more than 500 records per table (Table 3 and Table 4) can prepare their statement by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-8 offline tool from the "Downloads" section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Click on "Prepare Offline";
- Click on "Download" to download auto-drafted GSTR-8 details, if any;
- Follow instructions in "GSTR-8 offline tool" to add details and generate JSON file for upload; and
- Click on "Upload" to upload JSON file and file the statement with help of instruction available on GSTR-8 dashboard.

E-Commerce Operators having records up to 500 can also use offline utility for filing GSTR-8.

5. The **GSTR-8 - Return for Tax Collected at Source** dashboard page is displayed.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

[Go back to the main menu](#)

B. Enter details in various tiles

Click on the tile names to know more about entry related details:

6 (a) [3. Details of supplies attracting TCS](#): To add details of supplies attracting TCS.

6 (b) [4. Amendments to details of supplies attracting TCS](#): To amend details of supplies attracting TCS in respect of any earlier tax period.

6 (a) 3. Details of supplies attracting TCS

6.1. Click the **3. Details of supplies attracting TCS** tile to add details of supplies attracting TCS.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details – GSTIN-Wise-Summary

[Help](#)

No Record found for the provided Inputs.

[BACK TO GSTR-8 DASHBOARD](#)

[ADD](#)

Note: You can click the Help link to view Help related to this page. Click **CLOSE**.

Supplies attracting TCS

1. Declare details of TCS for each supplier. Tax is to be collected on the net value of supplies.
2. GSTIN of the supplier cannot be declared more than once.
3. Negative values are not allowed to be declared in this table.
4. At least one tax column should be entered out of three tax columns (IGST or CGST and SGST/UTGST).
5. Total tax amount collected should be equal to <2%> of the amount shown as 'Net Amount liable for TCS'.
6. Enter values in the Text box 'Search by GSTIN' to search for particular GSTIN.

[CLOSE](#)

6.3. The TCS Details - Add page is displayed.



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details - Add

GSTIN of the supplier*

33CEHPS3060RWZ3

Supplier Name

DIGICLIK

Supplies made to	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)
Registered person	0.00	₹0.00	₹0.00
Unregistered person	₹0.00	₹0.00	₹0.00
Total amount			₹0.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹0.00	₹0.00	₹0.00

BACK

SAVE

6.4. In the **GSTIN of supplier** field, enter the GSTIN of the supplier. Supplier name field is auto populated.

6.5. Enter the Gross Value of supplies made and value of supplies returned to registered persons. Similarly, enter the Gross Value of supplies made and value of supplies returned to unregistered persons.

Note: Net amount liable for TCS is auto-populated based on data entered.

6.6. Enter the amount collected at source under IGST/ CGST/ SGST heads. Click the **SAVE** button.

Note:

- Declare details of TCS for each supplier here. Please note that GSTIN of the supplier cannot be declared more than once.
- Tax is to be collected on the net value of supplies.
- Negative values cannot be declared in this table.
- At least one tax column must be entered out of three tax columns (IGST or CGST and SGST/UTGST).



GSTIN - XXXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details - Add

GSTIN of the supplier*

33CEHPS3060RWZ3

Supplier Name

DIGICLIK

Supplies made to	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)
Registered person	₹5,10,000.00	₹30,000.00	₹4,80,000.00
Unregistered person	₹2,70,000.00	₹25,000.00	₹2,45,000.00
Total amount			₹7,25,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹1,250.00	₹3,000.00	₹3,000.00

[BACK](#)[SAVE](#)

6.7. You will be directed to the previous page and a message is displayed that TCS details added successfully.



GSTIN - XXXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details - GSTIN-Wise-Summary

[Help](#)

TCS Details Added Successfully.

Processed TCS Details

Records to view
per page

Select

Search by GSTIN/Trade or legal name of supplier

GSTIN of the supplier	Trade name/Legal name of Supplier	Net amount liable for TCS (₹)	Amount of tax collected at source			Actions
			Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
33CEHPS3060RWZ3	DIGICLIK	7,25,000.00	1,250.00	3,000.00	3,000.00	Edit Delete

[BACK TO GSTR-8 DASHBOARD](#)[ADD](#)

6.8. Refresh the page by clicking the [Refresh](#) button. Here, you can also edit/delete the added details (under Actions column).

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of supplier**.

6.10. You will be directed to the GSTR-8 Dashboard landing page and the **3. Details of supplies attracting TCS** tile in Form GSTR-8 will reflect the total net amount liable for along with tax details.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

[Go back to the main menu](#)

6 (b) 4. Amendments to details of supplies attracting TCS

10.1. Click the **4. Amendments to details of supplies attracting TCS** tile to amend details of supplies attracting TCS in respect of any earlier tax period.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

6.2 (a) [Uploaded By E-Com Operator](#) tab: To amend transactions uploaded by e-com operator in previous period.6.2 (b) [Rejected By Supplier](#) tab: To edit the transactions rejected by supplier.

Note:

- In the table 4 (i.e. amendment table) of Form GSTR-8, there is no restriction in the limit on the number of times, details can be amended. You can amend the details in below scenarios:
 - Uploaded by the e-commerce operator:** In case, e-commerce operator wants to amend the record on their own (filed in the earlier tax period) on which supplier has not taken any action, they can amend those records under "**Uploaded by the e-commerce operator**" tab.
 - Rejected by supplier:** Under this option, details can be amended on rejection of the record by the supplier. After rejection of details by the supplier, records will be auto-populated in "**Rejected by supplier**" tab in Table 4 where e-commerce operator can amend and file the details.
- TCS liability will be calculated in following manner on amendment of records:
 - In case details in Form GSTR-8 are amended for first time: TCS liability = Last amended value - Original value.
 - In case details in Form GSTR-8 are amended for second time: TCS liability = Last amended value - Previous amended value.

6.2 (a) **Uploaded By E-Com Operator Tab:**

- Note:**
- Any changes to the details declared in Table-3 (TCS details) in earlier tax period(s) may be declared in Table-4.
 - No amendment is allowed, once the TCS details are accepted by the supplier.
 - Records rejected by supplier are available for taking action in the Tab 'Rejected by supplier' in table 4.
 - Original tax period, financial year and original supplier's GSTIN cannot be edited.
- 6.5.** You can provide the revised GSTIN of Supplier, revised gross values of supplies made, revised values of supplies returned and amount of tax collected at source for the GSTIN. Make amendments to the details as required. Click the **SAVE** button.



Amend TCS Details- Amend

Indicates Mandatory Fields

Original Tax Period	Original GSTIN of Supplier	Revised GSTIN of Supplier *
June	33CEHPS3060RW23	33CEHPS3060RW23

Supplies made to	Revised Gross value of supplies made (₹)	Revised Value of supplies returned (₹)	Revised Net amount liable for TCS (₹)
Registered person	₹3,50,000.00	₹10,000.00	₹3,40,000.00
Unregistered person	0.00	₹0.00	₹0.00
Total amount			₹3,40,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹0.00	₹1,700.00	₹1,700.00

BACK

SAVE



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

[Help](#)

Uploaded By E-Com Operator

Rejected By Supplier

TCSA Details Edited Successfully.

Financial Year *	Month *	GSTIN of supplier *
2018-19	April	Search GSTIN Number

AMEND TCS DETAILS

Processed TCSA Details

Records to view per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Revised Net amount liable for TCS (₹)	Revised amount of tax collected at source (₹)			Actions
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
Jun-2018	33CEHPS3060RW23	GSTN	33CEHPS3060RW23	GSTN	3,40,000.00	0.00	1,700.00	1,700.00	

BACK TO GSTR-8 DASHBOARD



6.8. Click the **BACK TO GSTR-8 DASHBOARD** button to go back to the Form GSTR-8 Dashboard page.

6.9. You will be directed to the GSTR-8 Dashboard page and the **4. Amendments to details of supplies attracting TCS** tile in Form GSTR-8 will reflect the difference amount of amended amount and original amount.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹-80,000.00	₹0.00
Central Tax	State/UT Tax
₹-400.00	₹-400.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

6.2 (b) Rejected By Supplier Tab:

6.1. Select the Rejected By Supplier tab.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Amendments to TCS Details - GSTIN-Wise-Summary

[Help](#)

Uploaded By E-Com Operator

Rejected By Supplier

Financial Year *

2018-19

Month *

April

GSTIN of supplier *

Search GSTIN Number

[AMEND TCS DETAILS](#)[BACK TO GSTR-8 DASHBOARD](#)

6.2. Click the **EDIT** button to edit the details.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of supplier**.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Proceed to File had some error

Amendments to TCS Details - GSTIN-Wise-Summary

Uploaded By E-Com Operator

Rejected By Supplier

Processed TCSA Details

Records to view
per page5
Select
5
10
15
20
25
30
35

33CEHPS3060RWZ3

Sl. No.	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Gross Value of Supplies	Amount of tax collected at source			Status	Actions
						Gross Value (₹)	Central Tax (₹)	State/UT Tax (₹)		
Jul-18	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	5,40,000.00	0.00	2,700.00	2,700.00	No Action Taken	Edit

[BACK](#)

6.3. Edit the details. You can amend the GSTIN of Supplier, gross values of supplies, revised values of supplies returned and all tax columns. Click the **SAVE** button.



Amend TCS Details- Edit

* Indicates Mandatory Fields

Original Tax Period	Original GSTIN of Supplier	Revised GSTIN of Supplier *
July	33CEHPS3060RWZ3	33CEHPS3060RWZ3

Supplies made to	Revised Gross value of supplies made (₹)	Revised Value of supplies returned (₹)	Revised Net amount liable for TCS (₹)
Registered person	₹4,30,000.00	₹40,000.00	₹3,90,000.00
Unregistered person	₹1,10,000.00	₹20,000.00	₹90,000.00
Total amount			₹4,80,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹800.00	₹2,000.00	₹2,000.00

[BACK](#)[SAVE](#)

6.4. You will be directed to the previous page and a message is displayed that TCSA details edited successfully.

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

[Uploaded By E-Com Operator](#)[Rejected By Supplier](#)

TCSA Details Edited Successfully.

Processed TCSA Details

Records to view
per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Amount paid to collector on which tax is deducted	Amount of tax collected at source			Status	Ac
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
Jul- 2018	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	4,80,000.00	800.00	2,000.00	2,000.00	Modified	

[BACK](#)

6.5. Click the **BACK** button to go back to the Form GSTR-8 Dashboard page.



GSTIN - XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

[Uploaded By E-Com Operator](#)

[Rejected By Supplier](#)

Processed TCSA Details

Records to view
per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Amount paid to collector on which tax is deducted	Amount of tax collected at source			Status	Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
Jul- 2019	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	4,80,000.00	800.00	2,000.00	2,000.00	Modified	

BACK

6.6. You will be directed to the GSTR-8 Dashboard page and the 4. **Amendments to details of supplies attracting TCS** tile in Form GSTR-8 will reflect the difference amount of amended amount and original amount.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

[COMPUTE LIABILITY](#)

[PROCEED TO FILE](#)

[Go back to the main menu](#)

C. Payment of Tax

7. Click the **COMPUTE LIABILITY** button for computation of tax liability and interest if any.



GSTR-8 - Return for Tax Collected at Source



GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹900.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

[BACK TO FILE RETURNS](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

[COMPUTE LIABILITY](#)

[PROCEED TO FILE](#)



8. A message is displayed on top page of the screen that Compute Liability request has been received. Please check the status after sometime. Click the **Refresh** button.



GSTR-8 - Return for Tax Collected at Source

Compute liabilities request has been received, please check the status in sometime.

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

[Click here to see the errors in Proceed to File](#)

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

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

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

9. Once the status of Form GSTR-8 is Ready to File, **5. Details of Interest** and **6 & 7. Payment of Tax** tile and **PROCEED TO FILE** button gets enabled.



GSTR-8 - Return for Tax Collected at Source

Ready to file as on 05/06/2020.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)



GSTR-8 - Return for Tax Collected at Source

GSTIN - XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

11. The Details of Interest page is displayed. Click the **BACK TO GSTR-8 DASHBOARD** button to go back to the Form GSTR-8 Dashboard page.



GSTIN - 3XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Details of interest

[Help](#)

On account of	Amount in default (₹)	Amount of interest		
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Late payment of TCS amount	7,250.00	507.00	728.00	728.00

[BACK TO GSTR-8 DASHBOARD](#)

Note:

- Amount in default is the cumulative amount on which interest has been charged.
- Interest is payable when there is delay in filing of statement, beyond the due date or there is any upward amendments in the values of earlier provided details, on which tax is liable to be paid along with interest.

12. Click the **6 & 7. Payment of Tax** tile or **PROCEED TO FILE** button.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest:
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

13. The Payment of Tax page is displayed.

Note:

- Liabilities can be paid in cash only.
- 'Create challan' button will be enabled for selection only if sufficient cash is not available in Electronic Cash Ledger.
- Declaration and Authorized signatory fields will be enabled only if sufficient cash balance is available to offset the liabilities.

14.1. The cash available as on date under various heads are shown in table at the top of the page.



6&7. Payment of tax

Help

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☐ 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.

BACK TO GSTR-8 DASHBOARD

CREATE CHALLAN

FILE GSTR-8

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

14.2 (a). Scenario 1: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

- You can view the "Additional Cash required" column to know if there is any additional cash required for offsetting the liability.
- If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash will be required. You may create challan for that additional cash directly by clicking on the **CREATE CHALLAN** button at the bottom of page.
- The **Create Challan** page is displayed.

Note: In the Tax Liability Details grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made. You cannot edit the amount in these fields. You will be taken to Payment Application page.

- Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.
- Click the **GENERATE CHALLAN** button.
- The Challan is generated.

Note:

(a) In case of Net Banking: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website. If you want to change the amount, abort the transaction and create a **new challan**.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

(b) In case of Over the Counter:

Take a print out of the **Challan** and visit the selected Bank. 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.

(c) In case of NEFT/ RTGS:

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>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

Click [here](#) to refer the FAQs and User Manual on Making Payment.


14.3 (b). Scenario 2: If available cash balance in Electronic cash ledger is more than/equal to the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash is required for paying liability.

15. You can view the "Additional Cash required" column to know if there is any additional cash required for paying liability.

Note: You can click the **DOWNLOAD GSTR-8 DETAILS (EXCEL)** button to view the summary page in excel format or click the **PREVIEW DRAFT GSTR-8** button to view the summary page of Form GSTR-8 in pdf format for your review.

Skip to Main Content



Goods and Services Tax

MxWeb Infotech
XXXXXXXXXXUCV

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer facilities

New Return (Trial)

E-Invoice

Dashboard

Returns

GSTR-8

English

6&7. Payment of tax

Help

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☐ 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.

BACK TO GSTR-8 DASHBOARD

CREATE CHALLAN

FILE GSTR-8

DOWNLOAD GSTR-8 DETAILS (EXCEL)


PREVIEW DRAFT GSTR-8

© 2018-19 Goods and Services Tax Network

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+



[Go back to the main menu](#)

D. File Form GSTR-8 with DSC/ EVC

16. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE GSTR-8** button.



6&7. Payment of tax

[Help](#)

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☒ 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.

Authorised Signatory*

ANGAD ARORA

[BACK TO GSTR-8 DASHBOARD](#)

[CREATE CHALLAN](#)

[FILE GSTR-8](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

17. Read the message carefully and click the **YES** button.

Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☒ 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.

Authorised Signatory*

ANGAD ARORA

Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

[NO](#)[YES](#)

[CREATE CHALLAN](#)

[FILE GSTR-8](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

18. The **Submit Application** page is displayed. Click the **FILE WITH DSC** or **FILE WITH EVC** button.



APPLICATION TYPE

Form GSTR-8

Return Period

082018

GSTIN/UIN/Temporary ID

3XXXXXXXXXXXXJCV



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](#)

[FILE WITH DSC](#)

[FILE WITH EVC](#)

19.1. FILE WITH DSC:

a. Select the certificate and click the **SIGN** button.

19.2. FILE WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

[CLOSE](#)

[VALIDATE OTP](#)

[FILE WITH DSC](#)

[FILE WITH EVC](#)

20. The success message is displayed and ARN is displayed. Status of the Form GSTR-8 return changes to "Filed". Click the **BACK** button.

21. After Form GSTR-8 is filed:

- ARN is generated on successful filing of the Form GSTR-8 Return.
- An SMS and an email are sent to the applicant on his registered mobile and email id.



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

GSTR8 of GSTIN 3XXXXXXXXXXJCV for the Return Period 082018 has been successfully filed. The Acknowledgment Reference Number is AA3308180003878. The GSTR8 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

[BACK](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[Go back to the main menu](#)

E. View Debit entries in Electronic Cash Ledger for tax payment

22. Click the **Debit entries in electronic cash ledger for TCS/interest payment** tile to view the reference ID through which the amount has been debited in electronic cash ledger.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹7,813.00	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹5,850.00	₹1,963.00

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[DOWNLOAD FILED GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

23. The entries in Electronic Cash Ledger for tax payment is displayed. Click the **BACK TO GSTR-8 DASHBOARD** button.



9. Debit entries in electronic cash ledger for TCS/interest payment

Sr No.	Debit entry no.	Debit entry date	Description	Tax Paid in Cash (₹)	Interest (₹)
1	DC3306200000056	05/06/2020	Integrated tax	2,050.00	507.00
			Central Tax	1,900.00	728.00
			State/UT Tax	1,900.00	728.00

[BACK TO GSTR-8 DASHBOARD](#)

[Go back to the main menu](#)

F. Download Filed Return

24. Click the **DOWNLOAD FILED GSTR-8** button to download the filed return.

25. You can also download filed details as an excel file by clicking on **DOWNLOAD GSTR-8 DETAILS (EXCEL)** button.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹7,813.00	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹5,850.00	₹1,963.00

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[DOWNLOAD FILED GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

Form GSTR-8

[See rule 67(1)]

Statement for Tax Collection at Source

Financial Year	2018-19
Month	August

1. GSTIN	3XXXXXXXXXXJCV
2(a). Legal name of the registered person	MxWeb Infotech
2(b). Trade name, if any	GSTN
2(c). ARN	AA3308180003878
2(d). Date of filing	05/06/2020

3. Details of supplies made through e-commerce operator

No. of Records	Details of the supplies made which attract TCS			Amount of Tax Collected at Source		
	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	0.00	0.00	7,25,000.00	1,250.00	3,000.00	3,000.00

4. Amendments to details of supplies in respect of any earlier statement

No. of Records	Details of the supplies made which attract TCS			Amount of Tax Collected at Source		
	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	9,60,000.00	0.00	-1,40,000.00	800.00	-1,100.00	-1,100.00

5. Details of interest (On account of late payment of TCS amount)

Amount in default (₹)	Amount of interest		
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
7,250.00	507.00	728.00	728.00

6&7. Payment of tax and interest

Description	Tax Payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)
Integrated Tax	2,050.00	2,050.00	507.00	507.00
Central Tax	1,900.00	1,900.00	728.00	728.00
State/UT Tax	1,900.00	1,900.00	728.00	728.00

9. Debit entries in cash ledger for TCS/interest payment

Description	Debit Entries	TCS Amount (₹)	Interest Amount (₹)
Integrated Tax	DC33062000000056	2,050.00	507.00
Central Tax		1,900.00	728.00
State/UT Tax		1,900.00	728.00

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.

Name of authorized signatory
ANGAD ARORA

Date: 05/06/2020

Designation /Status
CA

Manual > TDS and TCS Credit Received

How can I file details in "TDS and TCS Credit Received" form?

To file details in "TDS and TCS Credit Received" form, perform following steps:

- A. [Login and Navigate to "TDS and TCS Credit Received" form](#)
- B. [Enter details in various tiles](#) (reject/accept action only)
- C. [Preview details in "TDS and TCS Credit Received" form](#)
- D. [File TDS and TCS Credit Received details with DSC/ EVC](#)

TDS and TCS Credit Received"A. Login and Navigate to " form

1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > TDS and TCS credit received** command.

Dashboard	Services ▾	GST Law	Downloads ▾	Search Taxpayer ▾	Help and Taxpayer Facilities	e-Invoice	News and Updates
Registration	Ledgers	Returns	Payments	User Services	Refunds		
Returns Dashboard				View e-Filed Returns			
Track Return Status				Transition Forms			
ITC Forms				Annual Return			
TDS and TCS credit received							

2. The **TDS and TCS credit received** page is displayed. Select the **Financial Year & Return Filing Period** (Month) for which you want to file the **TDS and TCS Credit Received** from the drop-down list. Click the **SEARCH** button.

Dashboard	Services ▾	GST Law	Downloads ▾	Search Taxpayer ▾	Help and Taxpayer Facilities	e-Invoice	News and Updates
Dashboard > TDS and TCS credit received English							
TDS and TCS credit received Indicates Mandatory Fields							
Financial Year *		Return Filing Period *					
2020-21 ▾		September ▾		SEARCH			

3. In the **TDS and TCS credit received** tile, click the **PREPARE ONLINE** button if you want to prepare the statement by making entries on the GST Portal.

Note:

- "TDS and TCS Credit received" tile has been provided to all the suppliers (normal as well as composition taxpayers), from whom some amount of tax has been deducted or collected at source, by the persons registered as TDS Deductors/ TCS Collectors (e-commerce operators) respectively. This TDS and TCS credit received tile will be used to take action on auto populated details of Tax Deducted or Collected at Source, as indicated in their Form GSTR-7/ 8 for the said tax period by TDS Deductors/ TCS Collectors.
- Please read the important message in the boxes carefully.

TDS and TCS credit received

Financial Year Indicates Mandatory Fields

2020-21 ▾

Return Filing Period Indicates Mandatory Fields

September ▾

SEARCH

Help

1. You can't file nil return if there are no auto populated TDS/TCS details from GSTR 7/8 (Filing of nil return is not required).
2. You can file the "TDS and TCS Credit received" form for 'M' period without filing 'M-1' period TDS and TCS credit received i.e You can file 'M-1' period return after filing of 'M' period return.
3. There is no due date for filing of this form and hence late fee and interest is not applicable.

TDS and TCS credit received

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online:-

Auto populated details are less than or equal to 500 records per table may make use of this facility.

Steps to be taken:

- Click on 'Prepare Online';
- Take the action on auto populated details from GSTR 7 and GSTR 8; and
- Click on 'Proceed to File' and File 'TDS and TCS Credit received form'.

Prepare Offline:-

If Auto populated details are more than 500 records per table (TDS credit received, Amendments to TDS Credit received, TCS Credit received, Amendments to TCS credit received) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.

You can download the 'TDS and TCS Credit received' offline tool from the 'Downloads' section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Click on 'Prepare Offline';
- Click on 'Download' to download auto-drafted details from GSTR 7 and GSTR 8 details, if any;
- Take action (Accept/Reject) on auto populated details in Action field and generate JSON file for upload; and
- Click on 'Upload' to upload JSON file and file the return with help of instruction available on TDS and TCS credit received dashboard.

Offline utility can also be used for filing TDS and TCS Credit received form if number of records are up to 500.

4. The **AUTO DRAFTED TDS/TCS DETAILS** page is displayed.

DashboardServicesGST LawDownloadsSearch TaxpayerHelp and Taxpayer Facilitiese-InvoiceNews and Updates

Dashboard > TDS and TCS Dashboard > TDS and TCS credit receivedEnglish

AUTO DRAFTED TDS/TCS DETAILS

GSTIN - 07AJIPA1572E3ZL

FY - 2020-21

Legal Name - ANGAD JASBIRSINGH ARORA

Return Period - September

Trade Name - GSTN

Status - Not Filed

Steps to prepare your TDS and TCS credit received form online

1. Click on 'TDS Credit received' or 'Amendments to TDS credit received' or 'TCS credit received' or 'Amendments to TCS credit received' box whichever is applicable and take action (Accept/Reject);

2. Accepted TDS amount will be added to Cash ledger and rejected entries will be auto populated to counter party's return after successful filing of return.

3. Summary of total accepted and rejected details would be available on the relevant box;

4. Click on 'Preview Draft TDS and TCS credit received' button to view summary of auto drafted details in PDF format;

5. You can also download all auto drafted details as an excel file by clicking on 'Download TDS and TCS Credit received details (Excel)'; and

6. After taking action on all auto populated details, follow filing process as indicated at the bottom of this page.

User Manual

TDS Credit received

TDS Credit received

Number of Records : 0

Total Accepted Count0

Total Accepted Taxable Value₹0.00

Total Accepted Tax Amount₹0.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Amendments to TDS Credit Received

Number of Records : 0

Total Accepted Count0

Total Accepted Taxable Value₹0.00

Total Accepted Tax Amount₹0.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

TCS Credit received

TCS Credit received

Number of Records : 0

Total Accepted Count0

Total Accepted Taxable Value₹0.00

Total Accepted Tax Amount₹0.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Amendments to TCS credit received

Number of Records : 0

Total Accepted Count0

Total Accepted Taxable Value₹0.00

Total Accepted Tax Amount₹0.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Steps to file your TDS and TCS Credit received form

1. Click on "Proceed to file"; for checking of errors, if any;

2. "File TDS/ TCS credit received" button would be enabled once Proceed to file is successful and enabled the declaration check box;

3. Click on 'Download Filed TDS and TCS Credit received (pdf)' button to view summary of filed details in PDF format; and

4. You can also download all filed details as an excel file by clicking on 'Download TDS and TCS Credit received details (Excel)'

I 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.

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (PDF)

PROCEED TO FILE

FILE TDS TCS CREDIT RECEIVED

BACK

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (EXCEL)

B. Enter details in various tiles

Click on the tile names to know more and enter related details:

5(1). TDS Credit Received: To accept/ reject TDS Credit Received details from TDS Deductors

5(2). Amendments to TDS Credit Received: To accept/ reject amendments to TDS credit received details from TDS Deductors

5(3). TCS Credit Received: : To accept/ reject TCS credit received details from TCS Collector

5(4). Amendments to TCS Credit Received: To accept/ reject amendments to TCS Credit Received details from TCS Collector

5(1). TDS Credit Received

5.1. Click the **TDS Credit Received** tile, to accept/ reject TDS credit received details populated from Form GSTR-7 of the deductors.

TDS Credit Received

TDS Credit Received0

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.2. The **TDS Credit Received - Summary** page is displayed.

DashboardReturnsTDSEnglish

TDS Credit Received - Summary

Uploaded by 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 (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	NO ACTION TAKEN

BACKREJECTACCEPT

5.3. Select the checkbox for GSTIN of Deductor and click the **ACCEPT** / **REJECT** button to accept or reject the record.

- Note:
- Rejected details will flow back to Form GSTR-7/8 of the respective Deductor/ Operator for amendments, as the case may be, after filing the “TDS/ TCS Credit Received” statement by the Deductee/person.
 - Accepted TDS/ TCS credit amount will be credited to your Electronic Cash Ledger for further utilization, only after filing the “TDS/ TCS Credit Received” statement, by you.

DashboardReturnsTDSEnglish

TDS Credit Received - Summary

Uploaded by 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 (₹)	
<input checked="" type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	NO ACTION TAKEN

BACKREJECTACCEPT

5.4.1 In case of accepting the record, the status is changed to **ACCEPTED**.

5.5 Click the **BACK** button.

DashboardReturnsTDSEnglish

TDS Credit Received - Summary

Uploaded by Deductor

Success : Record Accepted Successfully.

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 (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	ACCEPTED

BACKREJECTACCEPT

5.6. You will be directed to the Dashboard page and the TDS Credit Received tile will reflect the Total Accepted Count, Total Accepted Taxable Value and Total Accepted Tax Amount.

TDS Credit Received

TDS Credit Received		
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹1,00,000.00	₹2000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.4.2 In case of rejecting the record, the status is changed to REJECTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TDS

English

TDS Credit Received - Summary

Uploaded by Deductor

Success : Record Rejected Successfully.

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 (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	REJECTED

BACK

REJECT

ACCEPT

5.6. You will be directed to the Dashboard page and the TDS Credit Received tile will reflect the Total Rejected Count, Total Rejected Taxable Value and Total Rejected Tax Amount.

TDS Credit Received

TDS Credit Received		
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
1	₹1,00,000.00	₹2000.00

5(2). Amendments to TDS Credit Received

5.1. Click the Amendments to TDS Credit Received tile, to accept/ reject amendments to TDS Credit Received details populated from Form GSTR-7, filed by the deductors.

Note: Amendments to TDS Credit Received tile will come in two scenarios:

- When TDS Deductor has amended the TDS records in Amendment table
- When TDS Deductor has taken action on rejected document

Amendments to TDS Credit Received

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.2. The **TDSA Credit Received - Summary** page is displayed.

Dashboard > Returns > TDSA

English

TDSA Credit Received - Summary

Uploaded by Deductor

Processed Records

Select	GSTIN of Deductor	Tax period of original GSTR-7	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amount of tax deducted at source			Action
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	Oct-2018	2,00,000.00	4,000.00	0.00	0.00	NO ACTION TAKEN

BACK

REJECT

ACCEPT

5.3. Select the checkbox for GSTIN of Deductor and click the **ACCEPT** / **REJECT** button to accept or reject the record.

Note:

- Rejected details will flow back to Form GSTR-7/8 of the respective Deductor/ Operator for amendments, as the case may be, after filing the “TDS/ TCS Credit Received” statement by the Deductee/person.
- Accepted TDS/ TCS credit amount will be credited to your Electronic Cash Ledger for further utilization, only after filing the “TDS/ TCS Credit Received” statement, by you.

Dashboard > Returns > TDSA

English

TDSA Credit Received - Summary

Uploaded by Deductor

Processed Records

Select	GSTIN of Deductor	Tax period of original GSTR-7	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amount of tax deducted at source			Action
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input checked="" type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	Oct-2018	2,00,000.00	4,000.00	0.00	0.00	NO ACTION TAKEN

BACK

REJECT

ACCEPT

5.4.1 In case of accepting the record, the status is changed to ACCEPTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TDSA

English

TDSA Credit Received - Summary

Uploaded by Deductor

Success : Record Accepted Successfully.

Processed Records

Select	GSTIN of Deductor	Tax period of original GSTR-7	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amount of tax deducted at source			Action
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	Oct-2018	2,00,000.00	4,000.00	0.00	0.00	ACCEPTED

BACK

REJECT

ACCEPT

5.6. You will be directed to the Dashboard page and the TCS Credit Received tile will reflect the Total Accepted Count, Total Accepted Taxable Value and Total Accepted Tax Amount.

Amendments to TDS Credit Received

1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹2,00,000.00	₹4000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.4.2 In case of rejecting the record, the status is changed to REJECTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TDSA

English

TDSA Credit Received - Summary

Uploaded by Deductor

Success : Record Rejected Successfully.

Processed Records

Select	GSTIN of Deductor	Tax period of original GSTR-7	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amount of tax deducted at source			Action
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	29ACXPK3463A2DL	Sep-2018	Oct-2018	2,00,000.00	4,000.00	0.00	0.00	REJECTED

BACK

REJECT

ACCEPT

5.6. You will be directed to the Dashboard page and the Amendments to TDS Credit Received tile will reflect the Total Rejected Count, Total Rejected Taxable Value and Total Rejected Tax Amount.

Amendments to TDS Credit Received			1
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount	
0	₹0.00	₹0.00	
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount	
1	₹2,00,000.00	₹4000.00	

5(3). TCS Credit Received

TCS Credit Received		
TCS Credit Received		0
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.2. The **TCS Credit Received - Summary** page is displayed.

5.3. Select the checkbox for GSTIN of Collector and click the **ACCEPT / REJECT** button to accept or reject the record.

Dashboard
Returns
TCS

English

TCS Credit Received - Summary

Uploaded by Collector

Processed Records

Select	GSTIN of Collector	Tax Period of GSTR-8	Gross Value (₹)	Supplies returned (₹)	Net Value (₹)	Amount of tax collected by e-commerce operators			Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	COUNTER PARTY ALREADY AMENDED

BACK

REJECT

ACCEPT

Uploaded by Collector

Processed Records

[illegible][BACK](#)

Dashboard > Returns > TCS

English

TCS Credit Received - Summary

Uploaded by Collector

Processed Records

Select	GSTIN of Collector	Tax Period of GSTR-8	Gross Value (₹)	Supplies returned (₹)	Net Value (₹)	Amount of tax collected by e-commerce operators			Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input checked="" type="checkbox"/>	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	NO ACTION TAKEN

BACK

REJECT

ACCEPT

5.4.1 In case of accepting the record, the status is changed to ACCEPTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TCS

English

TCS Credit Received - Summary

Uploaded by Collector

Success : Record Accepted Successfully.

Processed Records

Select	GSTIN of Collector	Tax Period of GSTR-8	Gross Value (₹)	Supplies returned (₹)	Net Value (₹)	Amount of tax collected by e-commerce operators			Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	ACCEPTED

BACK

REJECT

ACCEPT

5.6. You will be directed to the Dashboard page and the TCS Credit Received tile will reflect the Total Accepted Count, Total Accepted Taxable Value and Total Accepted Tax Amount.

TCS Credit Received

TCS Credit Received

1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹5,00,000.00	₹5000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.4.2 In case of rejecting the record, the status is changed to REJECTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TCS

English

TCS Credit Received - Summary

Uploaded by Collector

Success : Record Rejected Successfully.

Processed Records

Select	GSTIN of Collector	Tax Period of GSTR-8	Gross Value (₹)	Supplies returned (₹)	Net Value (₹)	Amount of tax collected by e-commerce operators			Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	REJECTED

BACK

REJECT

ACCEPT

5.6. You will be directed to the Dashboard page and the TDS Credit Received tile will reflect the Total Rejected Count, Total Rejected Taxable Value and Total Rejected Tax Amount.

TCS Credit Received		
TCS Credit Received		
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
1	₹5,00,000.00	₹5000.00

5(4). Amendments to TCS Credit Received

- 5.1. Click the Amendments to TCS Credit Received tile, to accept/ reject amendments to TCS Credit Received details populated from Form GSTR-8 of the collectors.
- Note:** Amendments to TCS Credit Received tile will come in two scenarios:
1. When TCS Collector has amended the TCS records in Amendment table
 2. When TCS Collector has taken action on rejected document

Amendments to TCS Credit Received		
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
0	₹0.00	₹0.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

5.2. The **TCSA Credit Received - Summary** page is displayed.

Dashboard / Returns / TCSA

English

TCSA Credit Received - Summary

Uploaded by Collector

Processed Records

Select	GSTIN of Collector	Tax period of original GSTR-8	Tax period of amended GSTR-8	Revised Amounts						Action
				Gross value (₹)	Supplies returned (₹)	Net value (₹)	Amount of tax collected by e-commerce operators			
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	NO ACTION TAKEN

BACK

REJECT

ACCEPT

- 5.3. Select the checkbox for GSTIN of Collector and click the **ACCEPT** / **REJECT** button to accept or reject the record.
- Note:**
- Rejected details will flow back to Form GSTR-7/8 of the respective Deductor/ Operator for amendments, as the case may be, after filing the “TDS/ TCS Credit Received” statement by the Deductee/person.
 - Accepted TDS/ TCS credit amount will be credited to your Electronic Cash Ledger for further utilization, only after filing the “TDS/ TCS Credit Received” statement, by you.

Dashboard > Returns > TCSA

English

TCSA Credit Received - Summary

Uploaded by Collector

Processed Records

Select	GSTIN of Collector	Tax period of original GSTR-8	Tax period of amended GSTR-8	Revised Amounts						Action
				Gross value (₹)	Supplies returned (₹)	Net value (₹)	Amount of tax collected by e-commerce operators			
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input checked="" type="checkbox"/>	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	NO ACTION TAKEN

BACK

REJECT

ACCEPT

- 5.4.1 In case of accepting the record, the status is changed to **ACCEPTED**.
- 5.5 Click the **BACK** button.

DashboardReturnsTCSAEnglish

TCSA Credit Received - Summary

Uploaded by Collector

Success : Record Accepted Successfully.

Processed Records

Select	GSTIN of Collector	Tax period of original GSTR-8	Tax period of amended GSTR-8	Revised Amounts						Action
				Gross value (₹)	Supplies returned (₹)	Net value (₹)	Amount of tax collected by e-commerce operators			
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	ACCEPTED

BACKREJECTACCEPT

5.6. You will be directed to the Dashboard page and the TCS Credit Received tile will reflect the Total Accepted Count, Total Accepted Taxable Value and Total Accepted Tax Amount.

Amendments to TCS Credit Received1

Total Accepted Count 1	Total Accepted Taxable Value ₹4,00,000.00	Total Accepted Tax Amount ₹4000.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

5.4.2 In case of rejecting the record, the status is changed to REJECTED.

5.5 Click the **BACK** button.

DashboardReturnsTCSAEnglish

TCSA Credit Received - Summary

Uploaded by Collector

Success : Record Rejected Successfully.

Processed Records

Select	GSTIN of Collector	Tax period of original GSTR-8	Tax period of amended GSTR-8	Revised Amounts						Action
				Gross value (₹)	Supplies returned (₹)	Net value (₹)	Amount of tax collected by e-commerce operators			
							Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
<input type="checkbox"/>	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	REJECTED

BACKREJECTACCEPT

5.6. You will be directed to the Dashboard page and the Amendments to TCS Credit Received tile will reflect the Total Rejected Count, Total Rejected Taxable Value and Total Rejected Tax Amount.

Amendments to TCS Credit Received1

Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00
Total Rejected Count 1	Total Rejected Taxable Value ₹4,00,000.00	Total Rejected Tax Amount ₹4000.00

C. Preview details in "TDS and TCS Credit Received" table

6. Once you have entered all the details, click the **PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED** button. This button will download the draft summary page for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully. The PDF file generated would bear watermark of draft as the details are yet to be submitted.

7. The downloaded PDF is displayed.

TDS and TCS Credit received

Financial Year	2018-19
Tax Period	October

1. GSTIN	07GDDPS160PMZ9
2(a). Legal name of the registered person	GAMSENG N SANGMA
2(b). Trade name, if any	-
2(c). ARN	-

3. TDS Credit Received

No. of Records	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Status
1	1,00,000.00	2,000.00	0.00	0.00	Accepted
0	0.00	0.00	0.00	0.00	Rejected

4. Amendments to TDS Credit Received

No. of Records	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Status
1	2,00,000.00	4,000.00	0.00	0.00	Accepted
0	0.00	0.00	0.00	0.00	Rejected

5. TCS Credit Received

No. of Records	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Status
1	5,00,000.00	5,000.00	0.00	0.00	Accepted
0	0.00	0.00	0.00	0.00	Rejected

6. Amendments to TCS credit received

No. of Records	Total Taxable Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Status
1	4,00,000.00	4,000.00	0.00	0.00	Accepted
0	0.00	0.00	0.00	0.00	Rejected

D. File TDS and TCS Credit Received details with DSC/ EVC

8. Click the **PROCEED TO FILE** button.

English

Trade Name -
Status - Not Filed

1. Click on 'TDS Credit received' or 'Amendments to TDS credit received' or 'TCS credit received' or 'Amendments to TCS credit received' box whichever is applicable and take action (Accept/Reject);
2. Accepted TDS amount will be added to Cash ledger and rejected entries will be auto populated to counter party's return after successful filing of return.
3. Summary of total accepted and rejected details would be available on the relevant box;
4. Click on '**Preview Draft TDS and TCS credit received**' button to view summary of auto drafted details in PDF format;
5. You can also download all auto drafted details as an excel file by clicking on '**Download TDS and TCS Credit received details (Excel)**'; and
6. After taking action on all auto populated details, follow filing process as indicated at the bottom of this page.

TDS Credit Received

1

Total Accepted Count 1	Total Accepted Taxable Value ₹1,00,000.00	Total Accepted Tax Amount ₹2000.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

Amendments to TDS Credit Received

1

Total Accepted Count 1	Total Accepted Taxable Value ₹2,00,000.00	Total Accepted Tax Amount ₹4000.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

TCS Credit Received

1

Total Accepted Count 1	Total Accepted Taxable Value ₹5,00,000.00	Total Accepted Tax Amount ₹5000.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

Amendments to TCS Credit Received

1

Total Accepted Count 1	Total Accepted Taxable Value ₹4,00,000.00	Total Accepted Tax Amount ₹4000.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

1. Click on "Proceed to file"; for checking of errors, if any;
2. "File TDS/ TCS credit received" button would be enabled once Proceed to file is successful and enabled the declaration check box;
3. Click on "**Download Filed TDS and TCS Credit received (pdf)**" button to view summary of filed details in PDF format; and
4. You can also download all filed details as an excel file by clicking on '**Download TDS and TCS Credit received details (Excel)**'

[BACK](#)

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED

PROCEED TO FILE

[BACK](#)

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (EXCEL)

9. A message is displayed on top page of the screen that 'Proceed to file' request has been received. Please check the status after sometime. Click the **Refresh** button.

DashboardServicesGST LawDownloadsSearch TaxpayerHelp and Taxpayer Facilitiese-InvoiceNews and Updates

DashboardReturnsTDS and TCS credit receivedEnglish

AUTO DRAFTED TDS/TCS DETAILS

Proceed to file request has been received, please check the status in sometime.

GSTIN - 07GDDPS5160PMZ9FY - 2018-19

Legal Name - GAMSENG N SANGMA
Return Period - October

Trade Name -
Status - Not Filed

Steps to prepare your TDS and TCS credit received form online

1. Click on 'TDS Credit received' or 'Amendments to TDS credit received' or 'TCS credit received' or 'Amendments to TCS credit received' box whichever is applicable and take action (Accept/Reject);

2. Accepted TDS amount will be added to Cash ledger and rejected entries will be auto populated to counter party's return after successful filing of return.

3. Summary of total accepted and rejected details would be available on the relevant box;

4. Click on 'Preview Draft TDS and TCS credit received' button to view summary of auto drafted details in PDF format;

5. You can also download all auto drafted details as an excel file by clicking on 'Download TDS and TCS Credit received details (Excel)'; and

6. After taking action on all auto populated details, follow filing process as indicated at the bottom of this page.

TDS Credit Received

TDS Credit Received1

Total Accepted Count1

Total Accepted Taxable Value₹1,00,000.00

Total Accepted Tax Amount₹2000.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Amendments to TDS Credit Received1

Total Accepted Count1

Total Accepted Taxable Value₹2,00,000.00

Total Accepted Tax Amount₹4000.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

TCS Credit Received

TCS Credit Received1

Total Accepted Count1

Total Accepted Taxable Value₹5,00,000.00

Total Accepted Tax Amount₹5000.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Amendments to TCS Credit Received1

Total Accepted Count1

Total Accepted Taxable Value₹4,00,000.00

Total Accepted Tax Amount₹4000.00

Total Rejected Count0

Total Rejected Taxable Value₹0.00

Total Rejected Tax Amount₹0.00

Steps to file your TDS and TCS Credit received form

1. Click on "Proceed to file"; for checking of errors, if any;

2. "File TDS/ TCS credit received" button would be enabled once Proceed to file is successful and enabled the declaration check box;

3. Click on 'Download Filed TDS and TCS Credit received (pdf)' button to view summary of filed details in PDF format; and

4. You can also download all filed details as an excel file by clicking on 'Download TDS and TCS Credit received details (Excel)'

☐ I 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

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED

PROCEED TO FILE

FILE TDS TCS CREDIT RECEIVED

BACK

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (EXCEL)

10. Select the Declaration checkbox. Select the Authorized Signatory from the drop-down list. Click the FILE TDS TCS CREDIT RECEIVED button.

DashboardServicesGST LawDownloadsSearch TaxpayerHelp and Taxpayer Facilitiese-InvoiceNews and Updates

DashboardReturnsTDS and TCS credit receivedEnglish

AUTO DRAFTED TDS/TCS DETAILS

Ready to file as on 19/11/2018.

GSTIN - 07GDDPS5160PMZ9
FY - 2018-19

Legal Name - GAMSENG N SANGMA
Return Period - October

Trade Name -
Status - Ready to File

TDS Credit Received

TDS Credit Received1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹1,00,000.00	₹2000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

Amendments to TDS Credit Received1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹2,00,000.00	₹4000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

TCS Credit Received

TCS Credit Received1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹5,00,000.00	₹5000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

Amendments to TCS Credit Received1

Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
1	₹4,00,000.00	₹4000.00
Total Rejected Count	Total Rejected Taxable Value	Total Rejected Tax Amount
0	₹0.00	₹0.00

☒ I 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

MUKESH KARSHALA

BACK

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED

PROCEED TO FILE

FILE TDS TCS CREDIT RECEIVED

11. Click the **YES** button.

!

Warning

You are about to file. Are you sure you want to continue?

NO

YES

12. The **Submit Application** page is displayed. Click the **SUBMIT WITH DSC** or **SUBMIT WITH EVC** button.

APPLICATION TYPE

Return Period

GSTIN/UIN/Temporary ID

TDS and TCS Credit Received

102018

07GDDPS5160PMZ9

!

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

12.1. **SUBMIT WITH DSC:**

a. Select the certificate and click the **SIGN** button.

12.2. **SUBMIT WITH EVC:**

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE

VALIDATE OTP

13. The success message is displayed and ARN is displayed. Status of the TDS and TCS Credit Received statement changes to "Filed".

Note:

After TDS and TCS Credit received statement is filed:

- ARN is generated on successful filing of the statement.
- Accepted TDS/ TCS credit amount will be credited to your Electronic Cash Ledger.
- An SMS and an email are sent to the applicant on his registered mobile and email id. The statement will be available in the Dashboard of tax officer.
- Statement can be seen by Tax Official.

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice News and Updates

Dashboard Returns File English

GSTIN - 07GDDPS5160PMZ9
FY - 2018-19
Due Date - 01/06/2018

Legal Name GAMSENG N SANGMA
Return Period -October

Trade Name -
Status - Filed

TDS and TCS credit received of GSTIN 07GDDPS5160PMZ9 for the Return Period 102018 has been successfully filed. The Acknowledgment Reference Number is AA0104180000055. 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

Manual > GSTR-7A

I am a Deductor. How can I view Form GSTR-7A?

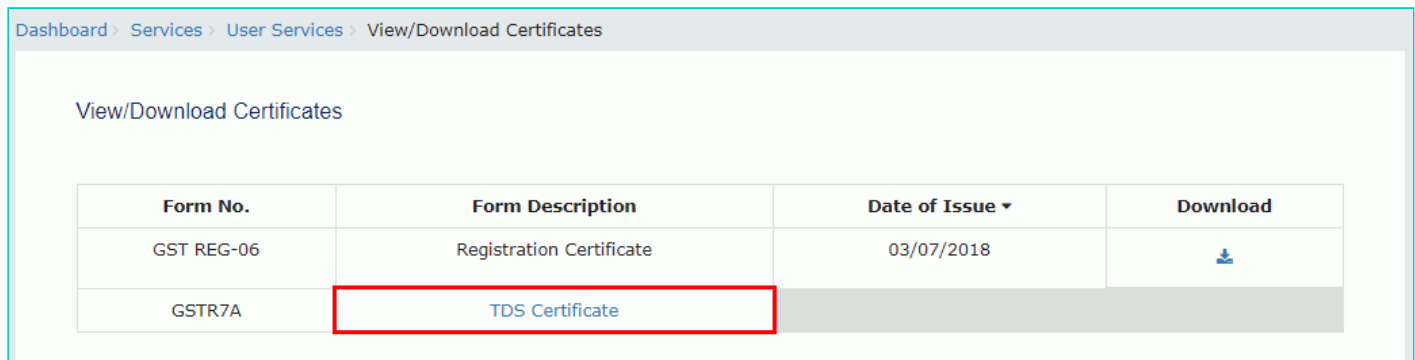
To view Form GSTR-7A, perform following steps:

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > User Services > View/Download Certificates** command.




The screenshot shows the GST Portal's 'Services' dropdown menu. The 'User Services' tab is selected, and the 'View/Download Certificates' option is highlighted with a red box. Other options in the menu include My Saved Applications, My Applications, View Notices and Orders, View My Submissions, Contacts, Search HSN / Service Classification Code, Holiday List, Feedback, Grievance / Complaints, Generate User Id for Advance Ruling, Locate GST Practitioner (GSTP), and Engage / Disengage GST Practitioner (GSTP).

3. The **View/Download Certificates** page is displayed. Click the **TDS Certificate** link.

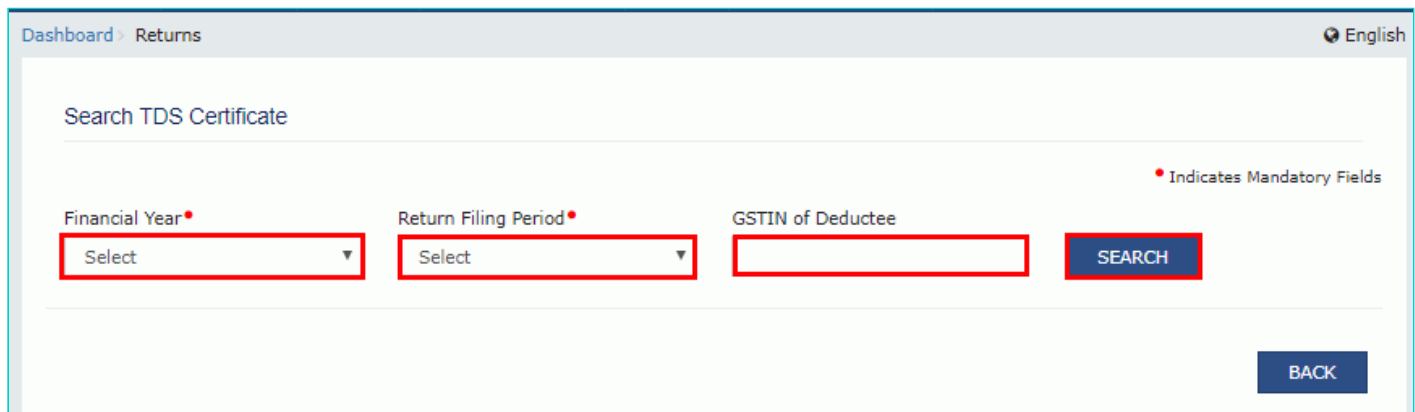


The screenshot shows the 'View/Download Certificates' page. It features a table with the following data:

Form No.	Form Description	Date of Issue ▼	Download
GST REG-06	Registration Certificate	03/07/2018	
GSTR7A	TDS Certificate		

The 'TDS Certificate' link is highlighted with a red box.

4. Select the **Financial Year** and **Return Filing Period** from the drop-down list.
 5. In the **GSTIN of Deductee** field, you can also enter the GSTIN of Deductee.
- Note:** If GSTIN of Deductee is not entered, the downloaded certificate will contain the details of deductees for the selected relevant period.
6. Click the **SEARCH** button.



The screenshot shows the 'Search TDS Certificate' form. It includes the following fields and buttons:

- Financial Year** (Mandatory field, highlighted with a red box)
- Return Filing Period** (Mandatory field, highlighted with a red box)
- GSTIN of Deductee** (Text input field, highlighted with a red box)
- SEARCH** button (Highlighted with a red box)
- BACK** button

A note indicates that the red dot on the 'Financial Year' and 'Return Filing Period' labels signifies mandatory fields.

7. The search results are displayed. You can click the **Download** link to download the TDS Certificate.

[Dashboard](#) > [Returns](#)English

Search TDS Certificate

Indicates Mandatory Fields


Financial Year *
2017-18

Return Filing Period *
February

GSTIN of Deductee

SEARCH

TDS Certificates

Form No.	Form Description	GSTIN of Deductee	Legal name of deductee	Trade name of deductee	Return Period	Download
GSTR7A	TDS Certificate	20ALYPD6528P2ZI	Gyanendra Prakash Dwivedi	Comp Jha Ltd	February 2018	

BACK

8. The TDS Certificate is displayed in PDF format.

Form GSTR 7A
[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No.

-

TD/022018/1000000009

2. GSTIN of deductor

-

29ACXPK3463AADD

3. Name of deductor

-

Mukesh Dhanjibhai Karshala

4. GSTIN of deductee

-

20ALYPD6528P2ZI

5. (a) Legal name of the deductee

-

Gyanendra Prakash Dwivedi

(b) Trade name, if any

-

Comp Jha Ltd

6. Tax Period in which tax deducted and accounted for in GSTR-7

-

February 2018

7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,999.00	39.98	0.00	0.00

This is a system generated certificate and no signature is required.

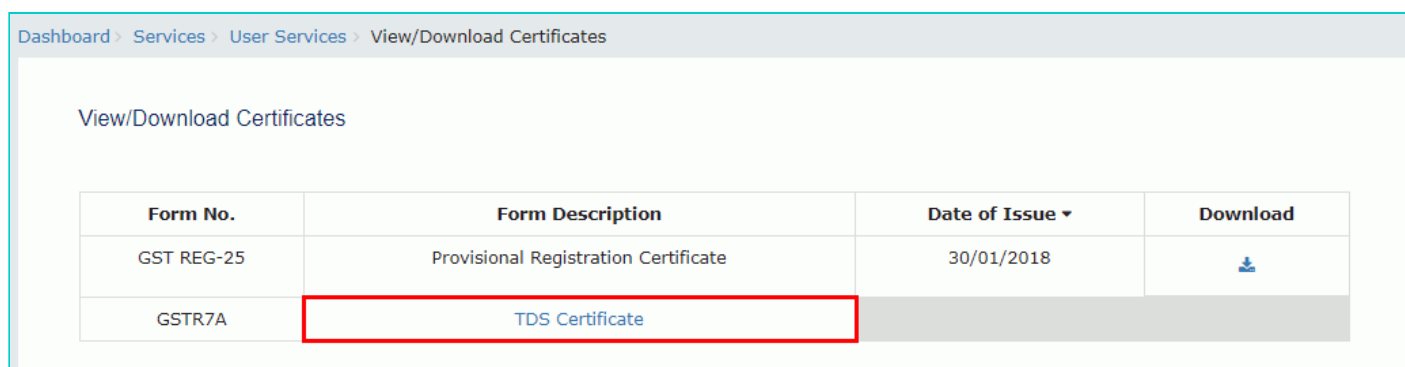
I am a Deductee. How can I view Form GSTR-7A?

To view Form GSTR-7A, perform following steps:

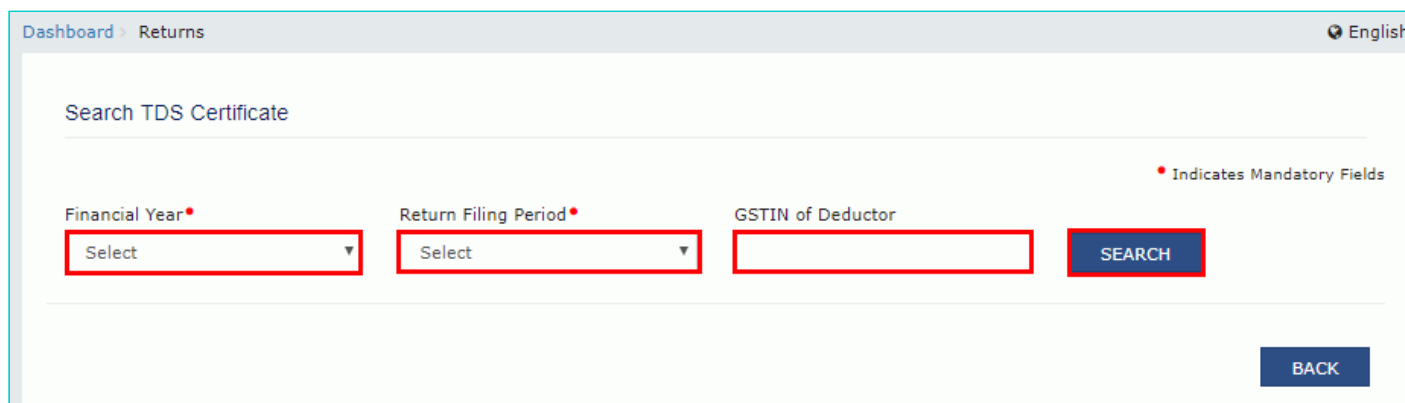
1. Access the **www.gst.gov.in** URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > User Services > View/Download Certificates** command.



3. The **View/Download Certificates** page is displayed. Click the **TDS Certificate** link.



4. Select the **Financial Year** and **Return Filing Period** from the drop-down list.
 5. In the **GSTIN of Deductor** field, you can also enter the GSTIN of Deductor.
- Note:** If GSTIN of Deductor is not entered, the certificate will be generated having details of all the deductors, who have deducted tax in the selected relevant period.
6. Click the **SEARCH** button.



7. The search results are displayed. You can click the **Download** link to download the TDS Certificate.

Search TDS Certificate

• Indicates Mandatory Fields

Financial Year*

2017-18


Return Filing Period*

January

GSTIN of Deductor

SEARCH

TDS Certificates

Form No.	Form Description	GSTIN of Deductor	Legal name of deductor	Trade name of deductor	Return Period	Download
GSTR7A	TDS Certificate	29ACXPK3463AXDQ	Mukesh Dhanjibhai Karshala	-	January 2018	

BACK

8. The TDS Certificate is displayed in PDF format.

Form GSTR 7A

[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. - TD/012018/1000000011
2. GSTIN of deductor - 29ACXPK3463AXDQ
3. Name of deductor - Mukesh Dhanjibhai Karshala
4. GSTIN of deductee - 09SSAUP0013A1ZS
5. (a) Legal name of the deductee - UP TaxPayer 13 Ltd
(b) Trade name, if any - UP TaxPayer 13 Ltd
6. Tax Period in which tax deducted and accounted for in GSTR-7 - January 2018
7. Details of supplies and amount of tax deducted

Value on which Tax Deducted (₹)	Amount of Tax Deducted at Source (₹)		
	Integrated Tax	Central Tax	State/UT Tax
1,000.00	20.00	0.00	0.00

This is a system generated certificate and no signature is required.