

Return for Tax Deducted at Source

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

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

3. Details of the tax deducted at source

(Amount in Rs. for all Tables) ¹[

| GSTIN of deductee | Invoice/ document details | | | Amount paid to deductee liable for TDS | Amount of tax deducted at source | | |
|-------------------|---------------------------|------|-------|----------------------------------------|----------------------------------|-------------|--------------|
| | No. | Date | Value | | Integrated tax | Central tax | State/UT tax |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |

4. Amendments to details of tax deducted at source in respect of any earlier tax period ¹[

| Original details | | | | | | Revised details | | | | | | | |
|------------------|-------------------|---------------------------|------|-------|--------------------------------|-------------------|---------------------------|------|-------|--------------------------------|----------------------------------|-------------|----------------|
| Month | GSTIN of deductee | Invoice/ document details | | | Amount paid to deductee liable | GSTIN of deductee | Invoice/ document details | | | Amount paid to deductee liable | Amount of tax deducted at source | | |
| | | No. | Date | Value | | | No. | Date | Value | | Integrated tax | Central tax | State / UT tax |
| | | | | | for TDS | | | | | for TDS | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | | | | | | | | | | | | | |

5. Tax deduction at source and paid

| Description | Amount of tax deducted | Amount paid |
|--------------------|------------------------|-------------|
| 1 | 2 | 3 |
| (a) Integrated Tax | | |
| (b) Central Tax | | |
| (c) State/UT Tax | | |

6. Interest, late Fee payable and paid

| Description | Amount payable | Amount paid |
|-------------|----------------|-------------|
| | | |

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

7. Refund claimed from electronic cash ledger

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

8. Debit entries in electronic cash ledger for TDS/interest payment [to be populated after payment of tax and submissions of return]

| Description | Tax paid in cash | Interest | Late fee |
|--------------------|------------------|----------|----------|
| 1 | 2 | 3 | 4 |
| (a) Integrated Tax | | | |
| (b) Central Tax | | | |
| (c) State/UT Tax | | | |

Verification

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

Signature of Authorised Signatory

Place:

Name of Authorised Signatory

Date:

Designation /Status

Instructions -

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

b) TDS: Tax Deducted at Source
2. ¹[Table 3 to capture invoice/ document wise details of tax deducted.]
3. Table 4 will contain amendment of information provided in earlier tax periods.
4. Return cannot be filed without full payment of liability.
5. ²[The amount liable for TDS in column 5 of Table 3 and column 6 and column 11 of Table 4, shall be the amount excluding the Central tax, State tax/ Union territory tax, Integrated tax and cess, indicated in the invoice.]
1. Substituted by Notification No. 12/2024 - CT, dated 10.07.2024.(w.e.f. 1st day of April, 2025, appointed vide Notification No. 09/2025-CT, dated 11.02.2025).

2. Inserted by Notification No. 12/2024 - CT, dated 10.07.2024.(w.e.f. 1st day of April, 2025, appointed vide Notification No. 09/2025-CT, dated 11.02.2025).