

Form GSTR 7A
[See rule 66(3)]

Tax Deduction at Source Certificate

1. TDS Certificate No. -
2. GSTIN of deductor -
3. Name of deductor -
4. GSTIN of deductee-
5. (a) Legal name of the deductee -
(b) Trade name, if any -
6. Tax period in which tax deducted and accounted for in GSTR-7 -
7. Details of supplies Amount of tax deducted -

Value on which tax deducted	Amount of Tax deducted at source (R.s.)		
	Integrated Tax	Central Tax	State /UT Tax
1	2	3	4

Signature

Name

Designation

Office-

Instructions -

1. Terms used:
 - a) GSTIN: Goods and Services Tax Identification Number
 - b) TDS: Tax Deducted at Source
2. Table 3 to capture details of tax deducted.
3. Table 4 will contain amendment of information provided in earlier tax periods.
4. Return cannot be filed without full payment of liability.