Government of India/State

Department of ---------

Form GST 7A

*(See Rule------ )*

**Tax Deduction Certificate**

*(To be maintained at the Common Portal*

** GSTIN –**

**Name -**

* **Period - From ------- To --------**

**(dd/mm/yyyy)**

**Act - /All**

| CERTIFICATE OF DEDUCTION OF TAX AT SOURCE | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| Description | | |  | | | |
|  | | | |
|  | | | |
| TDS Certificate No. | | |  | | | |
| GSTIN of TDS Deductor | | |  | | | |
| Name of the Taxable person / Contractor: | | |  | | | |
| GSTIN of Contractor (Supplier) | | |  | | | |
| Assessment Circle / Ward | | |  | | | |
| Tax Period for which GSTR 7 is filed | | |  | | | |
| GSTIN of Deductee | | |  | | | |
| Contract Details | | |  | | | |
|  | Invoice Details | Date of Payment to Deductee | Value on which TDS is deducted | TDS\_IGST  deducted and deposited | TDS\_CGST | TDS\_SGST |

| **No.** | **Date** | **Value** | **No** | **Date** | **Value** |  |  | **Rate** | **Tax** | **Rate** | **Tax** | **Rate** | **Tax** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

****