

Manual > TDS and TCS Credit Received

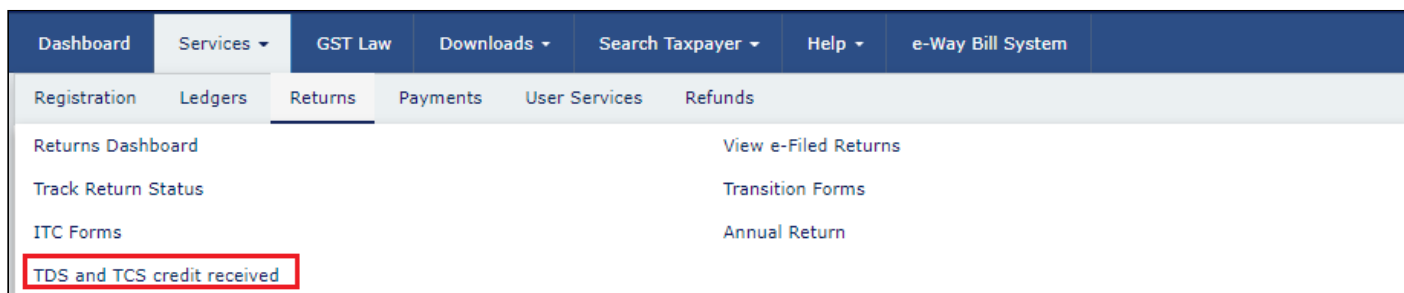
How can I file details in "TDS and TCS Credit Received" form?

To file details in "TDS and TCS Credit Received" form, perform following steps:

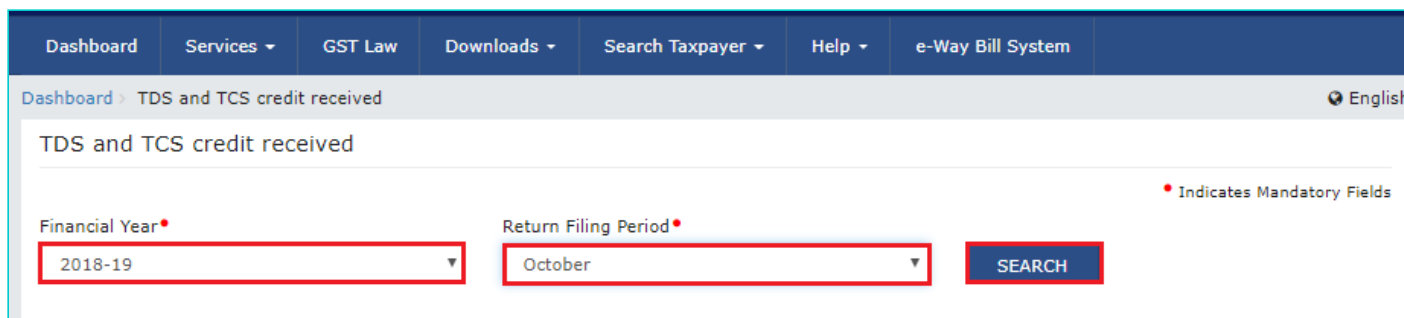
- A. [Login and Navigate to "TDS and TCS Credit Received" form](#)
- B. [Enter details in various tiles](#) (reject/accept action only)
- C. [Preview details in "TDS and TCS Credit Received" form](#)
- D. [File TDS and TCS Credit Received details with DSC/ EVC](#)

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.



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.



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

Indicates Mandatory Fields

Financial Year

Return Filing Period

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.



Dashboard [Services](#) [GST Law](#) [Search Taxpayer](#) [Help](#) [e-Way Bill System](#)

Dashboard > Returns > TDS and TCS credit received

English

AUTO DRAFTED TDS/TCS DETAILS



GSTIN - 07GDDPSS160PMZ9
FY - 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.

User Manual

TDS 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

Amendments to TDS 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

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

Amendments to 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

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)

B. Enter details in various tiles

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		
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.

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

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 > TDS English

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

5.4.1 In case of accepting the record, the status is changed to ACCEPTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TDS English

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

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

1

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:

1. When TDS Deductor has amended the TDS records in Amendment table
2. When TDS Deductor has taken action on rejected document

Amendments to TDS 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 **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

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

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

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

5.1. Click the TCS Credit Received tile, to accept/ reject TCS Credit Received details populated from Form GSTR-8 of the TCS collectors.

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.

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	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.
- If the deductor / e-commerce operator has amended any record before taking action by you, the same will be disabled for taking any action. You need to take action of accept/reject on latest amended record auto-populated in the subsequent tax period.

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 style="border: 2px solid red;" 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

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

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

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 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

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
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	₹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 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 **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

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

5.4.1 In case of accepting the record, the status is changed to ACCEPTED.

5.5 Click the **BACK** button.

Dashboard > Returns > TCSA English

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

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 Received		
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.

Dashboard > Returns > TCSA

English

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

BACK REJECT ACCEPT

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 Received		
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.

[Skip to Main Content](#)



Goods and Services Tax

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Dashboard
Services ▾
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Search Taxpayer ▾
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e-Way Bill System

Dashboard > Returns > TDS and TCS credit received
English

AUTO DRAFTED TDS/TCS DETAILS

GSTIN - 07GDDPSS160PMZ9 FY - 2018-19	Legal Name - GAMSENG N SANGMA Return Period - October	Trade Name - Status - Not Filed
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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 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

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

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)

7. The downloaded PDF is displayed.

TDS and TCS Credit received					
Financial Year		2018-19			
Tax Period		October			
1. GSTIN		07GDDPS5160PMZ9			
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.



Dashboard

Services

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Help

e-Way Bill System

Dashboard > Returns > TDS and TCS credit received

English

AUTO DRAFTED TDS/TCS DETAILS

GSTIN - 07GDDPSS5160PMZ9
FY - 2018-19Legal Name - GAMSENG N SANGMA
Return Period - OctoberTrade 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);
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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 Received

1

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 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

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

Amendments to TCS Credit Received

1

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

Steps to file your TDS and TCS Credit received form

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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)

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.

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard > Returns > TDS and TCS credit received English

AUTO DRAFTED TDS/TCS DETAILS

Proceed to file request has been received, please check the status in sometime.

GSTIN - 07GDDPS5160PMZ9
FY - 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.
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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 Received 1			Amendments to TDS Credit Received 1		
Total Accepted Count 1	Total Accepted Taxable Value ₹1,00,000.00	Total Accepted Tax Amount ₹2000.00	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	Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

TCS Credit Received

TCS Credit Received 1			Amendments to TCS Credit Received 1		
Total Accepted Count 1	Total Accepted Taxable Value ₹5,00,000.00	Total Accepted Tax Amount ₹5000.00	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	Total Rejected Count 0	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;
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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.

10. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE TDS TCS CREDIT RECEIVED** button.

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Dashboard > Returns > TDS and TCS credit received English

AUTO DRAFTED TDS/TCS DETAILS ✕

Ready to file as on 19/11/2018.

GSTIN - 07GDDPSS160PMZ9 FY - 2018-19	Legal Name - GAMSENG N SANGMA Return Period - October	Trade Name - Status - Ready to File
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TDS Credit Received

TDS Credit Received			Amendments to TDS Credit Received		
Total Accepted Count 1	Total Accepted Taxable Value ₹1,00,000.00	Total Accepted Tax Amount ₹2000.00	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	Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

TCS Credit Received

TCS Credit Received			Amendments to TCS Credit Received		
Total Accepted Count 1	Total Accepted Taxable Value ₹5,00,000.00	Total Accepted Tax Amount ₹5000.00	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	Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹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 Search Taxpayer Help e-Way Bill System

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
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✔ 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

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