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 Lav	r Downlo	ads -	Search	Taxpayer 👻	Help +	e-Way Bill System	
Registration	Ledgers	Returns	Payments	User	Services	Refunds			
Returns Dasht	poard					View e	-Filed Return	ns	
Track Return S	Status					Transit	ion 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 🝷	e-Way Bill System	
Dashboard > TD	S and TCS cred	it received					🛛 English
TDS and TO	CS credit rec	eived					
							• Indicates Mandatory Fields
Financial Year	•		Return F	iling Period•			_
2018-19			▼ Octobe	er		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.

Dashboard	Services 👻	GST Law	Downloads 🝷	Search Taxpayer 👻	Help 🝷	e-Way Bill System	
Dashboard > TD	S and TCS credi	t received					🔾 English
TDS and TO	CS credit rec	eived					
Financial Year	•		Return F	ling Period•		CENTRAL STATE	 Indicates Mandatory Fields
2018-19			• Octobe	er		SEARCH	
1. You can't file	e nil return if the	ere are no auto	populated TDS/T	<u>Help</u> CS details from GSTR 7/	8 (Filing of n	il return is not required	1).
 You can file after filing of `N There is no 	the "TDS and TO 1′ period return. due date for filin	CS Credit recei	ved' form for `M' p and hence late fee	eriod without filing `M-1 e and interest is not app	' period TDS licable.	and TCS credit received	d i.e You can file `M-1´ period return
TDS an	d TCS credit	received			Im	portant Message	
			Prepar Auto p this fa	e Online:- opulated details are l cility.	ess than or	equal to 500 records	per table may make use of
PREPARE (DNLINE PREPA	ARE OFFLINE	Steps 1 C Trained	to be taken: lick on 'Prepare Online'; ake the action on auto p lick on 'Proceed to File' ;	opulated det and File `TDS	ails from GSTR 7 and G and TCS Credit receive	STR 8; and ed form'.
			Prepar	e Offline:-			
			If Auto Ameno receive GST Co	o populated details are Iments to TDS Credit ed) can prepare their ommon Portal.	e more thar received, T(return by u	1 500 records per tab CS Credit received, Ar sing the offline utility	le (TDS credit received, mendments to TCS credit y and subsequently upload on
			You car pre-log comput	i download the `TDS and in page on the portal. Yo er.	l TCS Credit ou should ha	received' offline tool fro ve downloaded the Offli	om the `Downloads' section in the ine Tool and installed it on your
			• C • C • T • U • C a	lick on 'Prepare Offline'; lick on 'Download' to do ake action (Accept/Rejec pload; and lick on 'Upload' to uploa nd TCS credit received d	wnload auto- :t) on auto po d JSON file a lashboard.	drafted details from GS opulated details in Actic nd file the return with H	STR 7 and GSTR 8 details, if any; on field and generate JSON file for help of instruction available on TDS
			Offline up to 5	utility can also be used 1 00.	for filing TDS	and TCS Credit receive	ed form if number of records are

4. The AUTO DRAFTED TDS/TCS DETAILS page is displayed.

						Skip to Main Content U A' A				
🖉 Goo	ds and S	Services	; Tax			La Gamseng N Sangma →				
Dashboard		GST Law	Search Taxpayer 👻	Help 🕶	e-Way Bill System					
Dashboard > Re	Dashboard > Returns > TDS and TCS credit received									
AUTO DRA	FTED TDS/T	CS DETAILS				0				
-										
GSTIN - 07GE FY - 2018-19	GSTIN - 07GDDPS5160PMZ9Legal Name - GAMSENG N SANGMATrade Name -FY - 2018-19Return Period - OctoberStatus - Not Filed									

Steps to prepare your TDS and TCS credit received form online

- 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	Amendi	nents to TDS Credit I	Received O
Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ≇0.00	Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ≇0.00
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 Receive	d 0		Amendi	ments to TCS Cred	it Received 0
Total Accepted Count 0 Total Rejected Count 0	Total Accepted Taxable Value ₹0.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00 Total Rejected Tax Amount ₹0.00		Total Accepted Count 0 Total Rejected Count 0	Total Accepted Taxable Value ₹0.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00 Total Rejected Tax Amount ₹0.00
		Steps to file your TDS a	and	TCS Credit received form		
 Click on "Proceed "File TDS/ TCS of Click on 'Downlog You can also dow 	d to file"; for checking of e redit received" button wou oad Filed TDS and TCS (mload all filed details as a	errors, if any; Ild be enabled once Proceed Credit received (pdf)' but In excel file by clicking on `C	to f ton f	file is successful and enabl to view summary of filed d nload TDS and TCS Cred	ed the declaration cheo etails in PDF format; a lit received details (I	sk box; nd E xcel) '

	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 n	iothing
ha	s been concealed therefrom.	

BACK	PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED	PROCEED TO FILE	FILE TDS TCS CREDIT RECEIVED
	BACK	PREVIEW DRAFT TDS A	ND 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<u>(2). Amendments to TDS Credit Received:</u> 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<u>(4). Amendments to TCS Credit Received:</u> 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 Receive	d	
	TDS Credit Received	0
Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

5.2. The TDS Credit Received - Summary page is displayed.

hboard>	Returns > TDS						😡 En
DS Cre Uploade	edit Received - Sur	nmary					C
Select GSTIN of Tax Period of Taxable valu			Taxable value	Amount of ta	eductors	Status	
	Deductor	GSTR7	(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	NO ACTIO

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.

ashboard>	Returns > TDS						<table-cell> Engl</table-cell>
TDS Cre Upload	edit Received - Sur	mmary					Q
Select	GSTIN of	Tax Period of	Taxable value	Amount of ta	ax deducted by d	leductors	Status
	Deductor	GSTR7	(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	NO ACTION TAKEN
					E	ACK REJECT	ACCEPT

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

5.5 Click the **BACK** button.

							😔 Eng
Uploaded I	it Received - Sum	mary					0
Success :	: Record Accepted Suc	cessfully.					×
Select	GSTIN of	IN of Tax Period of	Taxable value	Amount of ta	Status		
	Deductor	GSTRA		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
2	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	I					
	TDS Credit Received					
Total Accepted Count 1	Total Accepted Taxable Value	Total Accepted Tax Amount				
Total Rejected Count 0	₹1,00,000.00 Total Rejected Taxable Value ₹0.00	₹2000.00 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 $\ensuremath{\textbf{BACK}}$ button.

Dashboard >	Returns > TDS						🛛 Englis
TDS Cre	edit Received - Sun	nmary					C
Succes	ss : Record Rejected Sur	ccessfully.					×
Select	GSTIN of	Tax Period of	Taxable value	Amount of t	Status		
	Deductor	GSTR7	Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	29ACXPK3463A2DL	Sep-2018	1,00,000.00	2,000.00	0.00	0.00	REJECTED
	·		·		ВАСК	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 Receiv	red 1
Total Accepted Count	Total Accepted Taxable Value	Total Accepted Tax Amount
	₹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

Amendi	nents to TDS Cred	it Received	0
Total Accepted Count 0	Total Accepted Taxable Value	Total Accepte Amount	d Tax
	₹0.00	₹0.00	
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejecte Amount ₹0.00	d Tax

5.2. The TDSA Credit Received - Summary page is displayed.

ashboard>	Returns > TDSA							🛛 Englis
TDSA C	redit Received - S	ummary						Q
Select	GSTIN of Deductor	GSTIN of Tax period of Tax period Deductor original GSTR-7 amended G	Tax period of amended GSTR-7	period of Revised Taxable ded GSTR-7 value (₹)	Revised Amo	Action		
	Deductor				Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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.

ashboard>	Returns > TDSA							🛛 Eng
TDSA Ci Uploade	redit Received - S ed by Deductor	ummary						C
Process	ed Records							
Select	GSTIN of Deductor	GSTIN of Tax period of Tax period o Deductor original GSTR-7 amended GSTR	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amo	Action		
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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							\varTheta Englis
TDSA C Upload	redit Received - S ed by Deductor	ummary						C
Succes	ss : Record Accepted S	uccessfully.						×
Select	GSTIN of Deductor	GSTIN of Tax period of Deductor original GSTR-7		Revised Taxable value (₹)	Revised Amo	Action		
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	29ACXPK3463A2DL	Sep-2018	Oct-2018	2,00,000.00	4,000.00	0.00	0.00	ACCEPTED
					C	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.



5.4.2 In case of rejecting the record, the status is changed to REJECTED.5.5 Click the **BACK** button.

Dashboard>	Returns > TDSA							🛛 Englisł
TDSA C	redit Received - S	Summary						C
Upload	ed by Deductor							
Succes	ss : Record Rejected S	uccessfully.						×
Process	ed Records							
Select	GSTIN of Deductor	Tax period of original GSTR-7 an	Tax period of amended GSTR-7	Revised Taxable value (₹)	Revised Amo	Action		
					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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							
	₹0.00	₹0.00							
Total Rejected Count 1	Total Rejected Taxable Value	Total Rejected Tax Amount							
-	₹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.



5.2. The TCS Credit Received - Summary page is displayed.

us Crea	dit Received - Su	ummary							0
opioaded									
rocesser	d Records								
Select	GSTIN of Collector	Tax Period of Gross Val GSTR-8 (₹)	Gross Value (₹)	Supplies N returned (₹)	Net Value (₹)	Amount of tax collected by e- commerce operators			Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	NO ACTIO TAKE

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.

nboard>	Returns > TCS								<table-cell> Er</table-cell>
CS Cre Uploade	dit Received - Su	ummary							Ø
rocesse Select	ed Records	Tax Period of	Gross Value	Supplies	Net Value	Amount o	f tax collect	ed by e-	Action
	Collector	GSTR-8 (₹,	(₹)	returned (₹)	(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	COUNTER PART ALREAD AMENDER

nboard>	Returns > TCS								🥹 En
CS Cre Uploade	edit Received - Su	ummary							C
rocess	ed Records								
Select	elect GSTIN of Collector	TIN of Tax Period of Greater GSTR-8	Gross Value Supplies (₹) returned (₹)	Net Value (₹)	Amount o comr	f tax collect nerce operat	Action		
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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
	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	N
						Γ	BACK	REJECT	ACCEPT

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

5.5 Click the **BACK** button.

shboard>	Returns > TCS								<table-cell> Eng</table-cell>
TCS Cre	edit Received - Su ed by Collector	ummary							Q
Succes	ss : Record Accepted	Successfully.							×
Process Select	ed Records	Tax Period of	Gross Value	Supplies	Net Value	Amount o	f tax collect	ed by e-	Action
	Collector	GSTR-8	(₹)	returned (₹)	(₹)	com	nerce operat	tors	
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	07AJIPA1572E9CQ	Oct-2018	10,00,000.00	5,00,000.00	5,00,000.00	5,000.00	0.00	0.00	ACCEPTED
						C	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	t	
	TCS Credit Received	1
Total Accepted Count 1	Total Accepted Taxable Value	Total Accepted Tax Amount
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 $\ensuremath{\textbf{BACK}}$ button.

🛛 Englis								Returns > TCS	shboard>
e							ummary	edit Received - So	CS Cre
×							Successfully.	ss : Record Rejected s	Succes Process
Action	ed by e- tors	f tax collect nerce operat	Amount o	Net Value (₹)	Supplies returned (₹)	Gross Value (₹)	Tax Period of GSTR-8	GSTIN of Collector	Select
	State/UT Tax (₹)	Central Tax (₹)	Integrated Tax (₹)						
REJECTED	0.00	0.00	5,000.00	5,00,000.00	5,00,000.00	10,00,000.00	Oct-2018	07AJIPA1572E9CQ	
	Tax (₹) 0.00 REJECT	Tax (₹) 0.00 BACK	Tax (₹) 5,000.00	5,00,000.00	5,00,000.00	10,00,000.00	Oct-2018	07AJIPA1572E9CQ	

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	l	
	TCS Credit Received	1
Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00
Total Rejected Count 1	Total Rejected Taxable Value ₹5,00,000.00	Total Rejected Tax Amount ₹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

Amendi	ments to TCS Cred	it Received 0
Total Accepted Count 0	Total Accepted Taxable Value ₹0.00	Total Accepted Tax Amount ₹0.00
Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00

5.2. The TCSA Credit Received - Summary page is displayed.

hboard >	Returns > TCSA									🤪 En
CSA Ci Upload	redit Received - \$ ed by Collector	Summary								0
Process	ed Records									
Select	GSTIN of	Tax period	Tax period			Revised Am	ounts			Action
	Collector of original of amended GSTR-8 GSTR-8 Gross value Supplies Net value Amount (₹) returned (₹) (₹) (₹) (₹)	Amount of comm	nt of tax collected by e- ommerce operators							
					(4)		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	NC ACTION TAKEN
										T/
							BACK	REJ	ECT /	CCEPT

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.

hboard>	Returns > TCSA									🛛 Er
CSA Ci Upload	redit Received - S ed by Collector	Summary								0
Process	ed Records									
Select	GSTIN of	Tax period	Tax period			Revised Am	ounts			Action
	Collector	of original GSTR-8	GSTR-8	Gross value (₹)	Supplies returned	Net value (₹)	Amount of tax collected by e- commerce operators			
					(₹)		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	т)
	07AJIPA1572E9CQ	Sep-2018	Oct-2018	10,00,000.00	6,00,000.00	4,00,000.00	4,000.00	0.00	0.00	NC ACTIO

5.4.1 In case of accepting the record, the status is changed to $\ensuremath{\mathsf{ACCEPTED}}$.

5.5 Click the **BACK** button.

	Returns > TCSA									🛛 En
CSA Cre	e dit Received - S d by Collector	Summary								Q
Success	s : Record Accepted :	Successfully.								×
rocesse	d Records									
Select	GSTIN of Collector	Tax period of	Tax period			Revised Am	ounts			Action
	concetor	original GSTR-8	amended GSTR-8	Gross value (₹)	Supplies returned	Net value (₹)	Amount of tax collected by e- commerce operators			-
					(₹)		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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.

Ameno	lments to TCS Cred	lit Received 1
Total Accepted Count 1	Total Accepted Taxable Value	Total Accepted Tax Amount
Total Rejected Count 0	₹4,00,000.00 Total Rejected Taxable Value	₹4000.00 Total Rejected Tax Amount
	₹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 > TCSA									🛛 Englis
TCSA C	redit Received - S	Summary								Ø
Succes	ss : Record Rejected S	Successfully,								×
Process	ed Records									
Select	GSTIN of	Tax	Tax period			Revised Am	ounts			Action
	Collector	original GSTR-8	amended GSTR-8	Gross value (₹)	Supplies returned	Net value (₹)	Amount of comm	tax collec erce opera	ted by e- ators	
					(र)		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
	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
							BAC	KR	EJECT	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.



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.

Cooles and Services Tax Control					S	kip to Main Content O A ⁺ A ⁻
Darkbard Got Law Sarak Tagonyer • Mdy • e-May Bill System Darkbard Return TOS and TCS credit received O replant ALTO DRAFTED TDS/TCS DETAILS C Distribution C C Distribution Status - Not Filed C Distribution C C C Distribution Status - Not Filed C C C Distribution Status - Not Filed C C C C Distribution Status - Not Filed C <th>📓 Goods ai</th> <th>nd Services T</th> <th>ax</th> <th></th> <th></th> <th>L GAMSENG N SANGMA →</th>	📓 Goods ai	nd Services T	ax			L GAMSENG N SANGMA →
Durblowed: Returns: TDS and TCS credit received C register ALTO DRAFTED TDS/TCS DETAILS C CSTM: - 07CDDPSS160PH29 Logal Name - CAMSEND N SAMOM Trade Name - Status - Not Ried Trade Name - Status - Not Ried CSTM: - 07CDDPSS160PH29 Logal Name - CAMSEND N SAMOM Trade Name - Status - Not Ried Trade Name - Status - Not Ried CSTM: - 07CDDPSS160PH29 Logal Name - CAMSEND N SAMOM Trade Name - Status - Not Ried Trade Name - Status - Not Ried Lock on TDS Credit received of "Amendments to TDS order received or TCS credit received for an inter successful filling of e.e.m. . . 2. Accepted TDS indot Name Adde to Cash Iedge and rejected details with the successful or an inter successful filling of e.e.m. . . 2. Accepted TDS indot Name Adde to Cash Iedge and rejected details on DD order details in Status - Not TS credit received details (Excell); and E. Are taking action on all suce polylated details on the optimate of the successful and represent of the successful TD or taking action on all suce polylated details as an excell fill by dicking on "Downlawed TDS and TCS Credit Received 1 1 Total Accepted Cumt Taking acted Cu	Dashboard Servic	ces - GST Law S	earch Taxpayer + Help +	e-Way Bill System		
AUD DRAFTED TDS/TCS DETAILS Aggil hame - GAMSBILS N SAMOMA Return Printed - October Table Name - Status - Net Field STIN - 02002PSS100PM29 kegal hame - GAMSBILS N SAMOMA Return Printed - October Table Name - Status - Net Field Status - Net Field Status - Net Field Status	Dashboard > Returns > T	DS and TCS credit receive	d			🔾 English
SGTN - 07C0DPSS16PH29 Legal Name - GAMSENG N SAMGMA Return Period - October Tade Name - Status - Not Filed SIGN - 07C0DPSS16PH29 Legal Name - GAMSENG N SAMGMA Return Period - October Tade Name - Status - Not Filed Sign Table Name - Status - Not Filed Sign Table Name - Status - Not Filed Sign Table Name - Status - Not Filed 1. Cick on TDS Credit received or 'Amendments to TDS credit received or 'TCS credit received or Vamendments to TDS credit neceved basis (Decell') and c. Accepted Table Name - ture. Sign Table Name - Status - Not Filed 2. Coccept Table Name / Status - Not Filed Sign Table Name / Status - Not Filed Sign Table Name / Status - Not Filed 3. Summary of table Accepted and rejected details would be available on the relevant box; Sign Table Name / Status - Not Filed Sign Table Name / Status - Not Filed 3. Summary of table Accepted Table Name / Coc or Preview Data Return Period Table Accepted Table Name / Amount Table Accepted Table Name / Table Name / Status - Not Filed Table Name / Table Name / Table Name / Status - Not Filed Table Name / Table Name / Table Name / Status - Not Filed Table Name / Table Nam	AUTO DRAFTED T	DS/TCS DETAILS				0
1: Gick on TDS Dredit received or XCS credit received or TCS credit received in a function of the second of the	GSTIN - 07GDDPS516 FY - 2018-19	0PMZ9 Legal Na Return P	me - GAMSENG N SANGMA 'eriod - October	Trade Name - Status - Not Filed		
1. Click on TDS Credit received or 'Amendments to TDS credit received' or 'Amendments to TDS and ttree addets to Eak ledger and rejected entries will be auto populated to counter party's return after successful filing of cutro. 3. Summary of total accepted and rejected details would be available on the relevant box; 4. Cutro The view Draft TDS and TCS aredit received' future to view summary of total accepted and rejected details would be available on the relevant box; 4. Cutro The view Draft TDS and TCS aredit received' future to view summary of total accepted and rejected details, follow filing process as indicated at the bottom of this page. TDS Credit Received 1 Total Accepted Count 1 Total Accepted Total 2 Total Accepted Total Received Total Accepted Total Received 1 Total Accepted Count Total Accepted Total Rejected Total Rejecte		s	teps to prepare your TDS and	d TCS credit received form o	nline	
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TDS Credit Received 1 Amendments to TDS Credit Received 1 Total Accepted Count Total Accepted Total Accepted Tax Total Accepted Tax Total Accepted Count Total Accepted Tax 1 Total Rejected Count Total Rejected Total Rejected Total Rejected Tax 0 Total Rejected Total Rejected Total Rejected Tax Rejected Count Total Rejected Tax 0 Total Accepted Total Rejected Tax Rejected Count Total Rejected Tax Rejected Tax 0 Total Accepted Total Rejected Tax Rejected Count Total Rejected Tax 0 TOTAL Accepted Total Accepted Tax Rejected Count Total Accepted Tax 1 Total Accepted Total Accepted Tax Rejected Count Total Accepted Tax 1 Total Accepted Count Total Accepted Tax Rejected Count Total Accepted Tax 1 Total Accepted Count Total Accepted Tax Rejected Count Total Accepted Tax 1 Total Accepted Tax Rejected Tax Rejected Count Total Accepted Tax 1 Total Accepted Tax Rejected Tax Rejected Tax Re	TDS Credit Received	4				
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Steps to file your TDS and TCS Credit received form 1. Click on "Proceed to file"; for checking of errors, if any; . "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 PROCEED TO FILE FILE TDS TCS CREDIT RECEIVED	Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹5,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹5000.00 Total Rejected Tax Amount ₹0.00	Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹4,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹4000.00 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)' 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 PROCEED TO FILE FILE TDS TCS CREDIT RECEIVED 			Steps to file your TDS an	d TCS Credit received form		
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 PROCEED TO FILE FILE TDS TCS CREDIT RECEIVED	 Click on "Proceet "File TDS/ TCS c Click on 'Downlogged' You can also downlogged 	d to file"; for checking of e redit received" button wou oad Filed TDS and TCS (vnload all filed details as a	rrors, if any; Id be enabled once Proceed t Credit received (pdf)' butto n excel file by clicking on `Do	o file is successful and enab n to view summary of filed o wnload TDS and TCS Crea	led the declaration check details in PDF format; an dit received details (E :	k box; d xcel)'
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)	I hereby solemnly a has been concealed ther	ffirm and declare that the refrom.	information given herein abo	ve is true and correct to the	best of my/our knowled	ge and belief and nothing
BACK PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (EXCEL)		BACK PREVIEW	/ DRAFT TDS AND TCS CREDI	IT RECEIVED PROCE	ED TO FILE FILE	TDS TCS CREDIT RECEIVED
				BACK PREVIEW	V DRAFT TDS AND TCS (CREDIT RECEIVED (EXCEL)

	TDS a	nd TCS C	rec	lit rece	ive	d		
				Γ	Finar	icial Year	201	8-19
				t t	Tax F	Period	Octo	ber
1. GSTIN		0	7GDI	DPS5160F	PMZ9)		
2(a). Legal r	name of the registered pe	rson G	AMS	ENG N SA	NGN	AA		
2(b). Trade r	name, if any	-						
2(c). ARN		-						
3. TDS Cr	edit Received	Integrated		Control	4	Ctate////T		Ctatus
Records	Value(₹)	Tax(₹)		Tax(₹)		Tax(₹)		atatus
1	1,00,000.00	2,000	0.00		0.00		0.00	Accepted
0	0.00	0	0.00		0.00		0.00	Rejected
1. Amend No. of Records	ments to TDS Cred Total Taxable Value(₹)	Integrated Tax(₹)	ed 4	Central Tax(₹)		State/UT Tax(₹)		Status
1	2,00,000.00	4,000	0.00		0.00		0.00	Accepted
0	0.00	· · · · · · · · · · · · · · · · · · ·	0.00	(0.00	-	0.00	Rejected
5. TCS Cr	edit Received	Integrated		Central		State/UT		Status
Records	Value(₹)	Tax(₹)		Tax(₹)		Tax(₹)		010100
		E 0.04			0.0.0		0.00	
1	5,00,000.00	5,000	0.00	V	0.00		0.00	Accepted

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.

					:	Skip to Main Content O A ⁺ A ⁻
🙎 Goods ar	nd Services	; Tax				🛔 gamseng n sangma 🗸
Dashboard Servic	es - GST Law	Search Taxpayer 🝷	Help +	e-Way Bill System		
Dashboard > Returns > T	DS and TCS credit red	ceived				🛛 English
AUTO DRAFTED T	DS/TCS DETAILS	;				8
GSTIN - 07GDDPS5160 FY - 2018-19	DPMZ9 Leg Reti	al Name - GAMSENG N S urn Period - October	SANGMA	Trade Name - Status - Not Filed		
		Steps to prepare you	ur TDS and	TCS credit received form	online	
 Click on 'TDS Creapplicable and ta 2. Accepted TDS an return. Summary of tota 4. Click on 'Previet 5. You can also dow 6. After taking action 	edit received' or 'Ame ske action (Accept/Re nount will be added to a accepted and reject w Draft TDS and TC vnload all auto drafter on on all auto populat	ndments to TDS credit r ject); o Cash ledger and reject ed details would be avai S credit received' butt d details as an excel file ed details, follow filing p	eceived or ' ed entries v ilable on the ton to view by clicking process as in	'TCS credit received' or 'A will be auto populated to e relevant box; summary of auto drafted on 'Download TDS and ndicated at the bottom of	mendments to TCS credi counter party's return aft details in PDF format; TCS Credit received d this page.	it received' box whichever is ter successful filing of etails (Excel)'; and
TDS Credit Received	t i					
	TDS Credit Rece	ived	1	Ameno	lments to TDS Cred	it Received 1
Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹1,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted T Amount ₹2000.00 Total Rejected Ta Amount ₹0.00	īax ax	Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹2,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹4000.00 Total Rejected Tax Amount ₹0.00
TCS Credit Received	1					
	TCS Credit Rece	ived	1	Ameno	lments to TCS Cred	it Received 1
Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹5,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted T Amount ₹5000.00 Total Rejected Ta Amount ₹0.00	āx āx	Total Accepted Count 1 Total Rejected Count 0	Total Accepted Taxable Value ₹4,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹4000.00 Total Rejected Tax Amount ₹0.00
		Steps to file vo	ur TDS and	TCS Credit received form		
1. Click on "Proceed 2. "File TDS/ TCS of 3. Click on 'Downle 4. You can also dow	d to file"; for checking redit received" button oad Filed TDS and T mload all filed details	of errors, if any; would be enabled once CS Credit received (p as an excel file by clicki	Proceed to df)' button ng on `Dow	file is successful and ena to view summary of filed vnload TDS and TCS Cre	bled the declaration cheo details in PDF format; a adit received details (E	:k box; nd E xcel) '

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 A	ND 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 > Ret	Dashboard > Returns > TDS and TCS credit received							
AUTO DRAF	AUTO DRAFTED TDS/TCS DETAILS							
Proceed to file	Proceed to file request has been received, please check the status in sometime.							
GSTIN - 07GD FY - 2018-19	DPS5160PMZ9	Lega Retu	l Name - GAMSENG N S rn Period - October	SANGMA	Trade Name - Status - Not Filed			
	Steps to prepare your TDS and TCS credit received form online							
 Click on applicab Accepted return. Summar Click on You can After tak 	 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); 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. Summary of total accepted and rejected details would be available on the relevant box; Click on 'Preview Draft TDS and TCS credit received' button to view summary of auto drafted details in PDF format; You can also download all auto drafted details as an excel file by clicking on 'Download TDS and TCS Credit received details (Excel)'; and After taking action on all auto populated details, follow filing process as indicated at the bottom of this page. 							
TDS Credit R	eceived							
	TDS	Credit Recei	ved	1	Amendi	ments to TDS Credi	it Received 1	
Total Accepted 1 Total Rejected	Count Tota Taxa ₹1,0 Count Tota	l Accepted able Value 00,000.00 l Rejected	Total Accepted T Amount ₹2000.00 Total Rejected Ta	ax	Total Accepted Count 1 Total Rejected Count	Total Accepted Taxable Value ₹2,00,000.00 Total Rejected	Total Accepted Tax Amount ₹4000.00 Total Rejected Tax	
0	Taxa ₹0.0)0	₹0.00		0	₹0.00	₹0.00	

TCS Credit Received

	TCS Credit Received	1		Amendments to TC	S Credit Received
Total Accepted Count L Total Rejected Count)	Total Accepted Taxable Value ₹5,00,000.00 Total Rejected Taxable Value ₹0.00	Total Accepted Tax Amount ₹5000.00 Total Rejected Tax Amount ₹0.00	Total Accepte 1 Total Rejecte 0	ed Count Total Accept Taxable Valu ₹4,00,000.0 d Count Total Rejecte Taxable Valu ₹0.00	ed Total Accepted Ta ie Amount 0 ₹4000.00 ad Total Rejected Ta ie Amount ₹0.00
1. Click on "Procee 2. "File TDS/ TCS o 3. Click on 'Downl 4. You can also dow	d to file"; for checking of en redit received" button would oad Filed TDS and TCS Cr wnload all filed details as an	Steps to file your TDS ar ors, if any; I be enabled once Proceed i edit received (pdf)' butto excel file by clicking on 'Do	nd TCS Credit rece to file is successfu on to view summa ownload TDS and	eived form Il and enabled the declarat ry of filed details in PDF fo d TCS Credit received d e	tion check box; ormat; and etails (Excel)'
I hereby solemnly a as been concealed the	ffirm and declare that the ir refrom. BACK PREVIEW	formation given herein abc	we is true and cor	rect to the best of my/our PROCEED TO FILE	knowledge and belief and not
	·		ВАСК	PREVIEW DRAFT TDS A	ND TCS CREDIT RECEIVED (EX

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

Dashboard	Services -	GST Law	Search Taxpayer 👻	Help 🕶	e-Way Bill System	
Dashboard > Ref	turns > TDS and	d TCS credit rec	eived			🔾 Engli
AUTO DRA	FTED TDS/T	CS DETAILS				Ø
Ready to file a	as on 19/11/201	18.				
GSTIN - 07GE	DPS5160PMZ9	Lega	al Name - GAMSENG N S	SANGMA	Trade Name -	

Status - Ready to File

Return Period - October

TDS Credit Received

FY - 2018-19

	TDS Credit Received	1	Amend	ments to TDS Credi	t Received
Total Accepted Count 1	Total Accepted Taxable Value	Total Accepted Tax Amount	Total Accepted Count 1	Total Accepted Taxable Value	Total Accepted Ta Amount
	₹1,00,000.00	₹2000.00		₹2,00,000.00	₹4000.00
otal Rejected Count)	Total Rejected Taxable Value ₹0.00	Total Rejected Tax Amount ₹0.00	Total Rejected Count 0	Total Rejected Taxable Value ₹0.00	Total Rejected Ta Amount ₹0.00

TCS Credit Received

	TCS Credit Received	1	Amend	ments 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

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 KARSHAL	4	τ		
	BACK	PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED	PROCEED TO FILE	FILE TDS TCS CREDIT RECEIVED

11. Click the YES button.



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	9
Digital signatures are governed by the provisi electronic records [Section 2(p) of IT Act]. Aff signature/mark on such information/documen punishable offence under IT Act (Section 66 C electronic record.	ons of Information Technology Act, 200 ixing digital signature on any documen t (Section 5 of IT Act). Fraudulently/Dis). Before attaching your digital signatu	0 ("IT Act") and rules made thereunder. It is a mode of authenticating therein is deemed to be equivalent to affixing hand written shonestly making use of any other person's digital signature is a re certificate, please be certain that you wish to authenticate this
OSC is compulsory for Companies & LLP		
• Facing problem using DSC? Click here for here	elp	
		SUBMIT WITH DSC SUBMIT WITH EVC

12.1. SUBMIT WITH DSC:

a. Select the certificate and click the $\ensuremath{\text{SIGN}}$ 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.

D	ashboard	Services 🗸	GST Law	Search Taxpayer 👻	Help 👻	e-Way Bill System		
Dash	board > Re	turns > 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 Acknowledgmer Number is AA0104180000055. The TDS and TCS credit received can be viewed on your Dashboard Login> Taxpayer Dashboard> Return message is sent to your registered Email ID and Mobile Number.						ference This	
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