

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**

| CERTIFICATE OF DEDUCTION OF TAX AT SOURCE |                 |                    |                                |                                 |          |          |
|---|-----------------|--------------------|--------------------------------|---------------------------------|----------|----------|
| <b>Description</b>                        |                 |                    |                                |                                 |          |          |
| 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 | Value on which TDS is deducted | TDS_IGST deducted and deposited | TDS_CGST | TDS_SGST |

|  |      |       |     |      |       | Deductee |      |     |      |     |      |     |    |
|--|------|-------|-----|------|-------|----------|------|-----|------|-----|------|-----|----|
| 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 |
|  |      |       |     |      |       |          |      |     |      |     |      |     |    |
| This Certificate has been generated on the basis of information furnished in the return by the TDS Deductee GSTIN..... |      |       |     |      |       |          |      |     |      |     |      |     |    |