



GSTIN/TEMP ID:

27NGPS22928D1DJ

Legal Name:

SMART District Implementation Unit - Akola

Trade Name:

SMART District Implementation Unit - Akola

Outstanding Demand

Info: No Outstanding Demand Found.



Help

1. It is not mandatory to file a "**NIL**" GSTR-7 return, you may not file GSTR-7 for a particular tax period if -
 - (a) There is no tax deducted at source during the tax period; and
 - (b) You do not wish to make any changes in records declared in earlier returns.
2. GSTR-7 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the Portal.

Return for Tax Deducted at Source GSTR7

Due Date - 10/05/2024

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online :-

Deductor with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.

Steps to be taken:

- Click on 'Prepare Online';
- Fill the TDS details (Table 3) and amendments to TDS details (Table 4) related to previous periods;
- Click on 'Compute Liabilities'; and
- Click on 'Proceed to File' and File GSTR-7.

Prepare Offline :-

Deductor with more than 500 records per table (Table 3 and Table 4) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-7 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.

Help

1. It is not mandatory to file a "NIL" GSTR-7 return, you may not file GSTR-7 for a particular tax period if -
 - (a) There is no tax deducted at source during the tax period; and
 - (b) You do not wish to make any changes in records declared in earlier returns.
2. GSTR-7 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the Portal.

Return for Tax Deducted at Source GSTR7

Due Date - 10/08/2024

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online :-

Deductor with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.

Steps to be taken:

- Click on 'Prepare Online';
- Fill the TDS details (Table 3) and amendments to TDS details (Table 4) related to previous periods;
- Click on 'Compute Liabilities'; and
- Click on 'Proceed to File' and File GSTR-7.

Prepare Offline :-

Deductor with more than 500 records per table (Table 3 and Table 4) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-7 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 GSTR-7 details, if any;
- Follow instructions in 'GSTR-7 offline tool' to add details and generate JSON file for upload; and
- Click on 'Upload' to upload JSON file and file the return with help of instruction available on [GSTR-7 dashboard](#).

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	August

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AC270824056793N
2(d). Date of ARN	30/09/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	4,83,700.00	0.00	4,837.00	4,837.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	4,837.00	4,837.00	48.00	48.00	500.00	500.00
State/UT Tax	4,837.00	4,837.00	48.00	48.00	500.00	500.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2709240501216

Debit entry date. 30-09-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	4,837.00	48.00	500.00
State/UT Tax (₹)	4,837.00	48.00	500.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 30/09/2024

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA2712245832827
2(d). Date of ARN	09/01/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,67,083.00	0.00	1,671.00	1,671.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,671.00	1,671.00	0.00	0.00	0.00	0.00
State/UT Tax	1,671.00	1,671.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2701250053111

Debit entry date. 09-01-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,671.00	0.00	0.00
State/UT Tax (₹)	1,671.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 09/01/2025

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA270225585455X
2(d). Date of ARN	10/03/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,63,896.00	0.00	1,639.00	1,639.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,639.00	1,639.00	0.00	0.00	0.00	0.00
State/UT Tax	1,639.00	1,639.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2703250052777

Debit entry date. 10-03-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,639.00	0.00	0.00
State/UT Tax (₹)	1,639.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 10/03/2025

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA270125656470B
2(d). Date of ARN	10/02/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	7,18,613.00	11,091.12	1,640.57	1,640.57

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	11,091.00	11,091.00	0.00	0.00	-	-
Central Tax	1,641.00	1,641.00	0.00	0.00	0.00	0.00
State/UT Tax	1,641.00	1,641.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2702250067199

Debit entry date. 10-02-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	11,091.00	0.00	-
Central Tax (₹)	1,641.00	0.00	0.00
State/UT Tax (₹)	1,641.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 10/02/2025

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	June

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AD270624072128Y
2(d). Date of ARN	31/07/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,06,819.00	0.00	2,068.19	2,068.19

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	2,068.00	2,068.00	21.00	21.00	525.00	525.00
State/UT Tax	2,068.00	2,068.00	21.00	21.00	525.00	525.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2707240825403

Debit entry date. 31-07-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,068.00	21.00	525.00
State/UT Tax (₹)	2,068.00	21.00	525.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 31/07/2024

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	March

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA2703256513358
2(d). Date of ARN	10/04/2025

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,77,995.00	0.00	1,780.00	1,780.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,780.00	1,780.00	0.00	0.00	0.00	0.00
State/UT Tax	1,780.00	1,780.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2704250047401

Debit entry date. 10-04-2025

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,780.00	0.00	0.00
State/UT Tax (₹)	1,780.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 10/04/2025

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	May

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AC270524128013I
2(d). Date of ARN	31/07/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	1,98,884.00	0.00	1,988.84	1,988.84

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,989.00	1,989.00	50.00	50.00	1,000.00	1,000.00
State/UT Tax	1,989.00	1,989.00	50.00	50.00	1,000.00	1,000.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2707240825227

Debit entry date. 31-07-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,989.00	50.00	1,000.00
State/UT Tax (₹)	1,989.00	50.00	1,000.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 31/07/2024

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA271124273057B
2(d). Date of ARN	06/12/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,64,279.00	0.00	1,642.79	1,642.79

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,643.00	1,643.00	0.00	0.00	0.00	0.00
State/UT Tax	1,643.00	1,643.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2712240029367

Debit entry date. 06-12-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,643.00	0.00	0.00
State/UT Tax (₹)	1,643.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 06/12/2024

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA271024487756T
2(d). Date of ARN	09/11/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,60,749.00	0.00	1,607.49	1,607.49

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,607.00	1,607.00	0.00	0.00	0.00	0.00
State/UT Tax	1,607.00	1,607.00	0.00	0.00	0.00	0.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2711240046293

Debit entry date. 09-11-2024

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	1,607.00	0.00	0.00
State/UT Tax (₹)	1,607.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 09/11/2024

Designation /Status
Nodal Officer

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	September

1. GSTIN	27NGPS22928D1DJ
2(a). Legal name of the registered person	SMART District Implementation Unit - Akola
2(b). Trade name, if any	SMART District Implementation Unit - Akola
2(c). ARN	AA2709245935050
2(d). Date of ARN	09/10/2024

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	-	0.00	-	-	-
Central Tax	0.00	-	0.00	-	0.00	-
State/UT Tax	0.00	-	0.00	-	0.00	-

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Milind Janjal

Date: 09/10/2024

Designation /Status
Nodal Officer

EMNVA