

Is it mandatory to file nil gstr 7 return?



In the FAQs provided for GSTR 7 on the portal, it was mentioned that it is not mandatory to file a nil return for Form GSTR 7. However, as per Notification No. 17/2024, effective from November 1, 2024, taxpayers will now be required to file GSTR-7 returns sequentially, starting with the October 2024 tax period. 6 Dec 2024



# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	June

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA

### 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	24,89,431.00	0.00	24,894.00	24,894.00

### 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

# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	October

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA2710246485273
2(d). Date of ARN	10/11/2024

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	18,75,944.00	0.00	16,883.00	16,883.00

## 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	16,883.00	16,883.00	0.00	0.00	0.00	0.00
State/UT Tax	16,883.00	16,883.00	0.00	0.00	0.00	0.00



# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	November

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA271124738008C
2(d). Date of ARN	10/12/2024

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,77,550.00	0.00	1,775.50	1,775.50

## 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	1,776.00	1,776.00	0.00	0.00	0.00	0.00
State/UT Tax	1,776.00	1,776.00	0.00	0.00	0.00	0.00



# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	December

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA2712246641087
2(d). Date of ARN	10/01/2025

## 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,06,263.00	0.00	2,063.00	2,063.00

## 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	2,063.00	2,063.00	0.00	0.00	0.00	0.00
State/UT Tax	2,063.00	2,063.00	0.00	0.00	0.00	0.00



# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	January

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA
2(c). ARN	AA2701256732093
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 (₹)
1	1,38,082.00	0.00	1,381.00	1,381.00

## 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	1,381.00	1,381.00	0.00	0.00	0.00	0.00
State/UT Tax	1,381.00	1,381.00	0.00	0.00	0.00	0.00



# Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2024-25
Month	February

1. GSTIN	27NGPS22378G1D9
2(a). Legal name of the registered person	SMART DIU WARDHA
2(b). Trade name, if any	SMART DIU WARDHA

### 3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	2,26,752.00	0.00	2,268.00	2,268.00

### 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

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