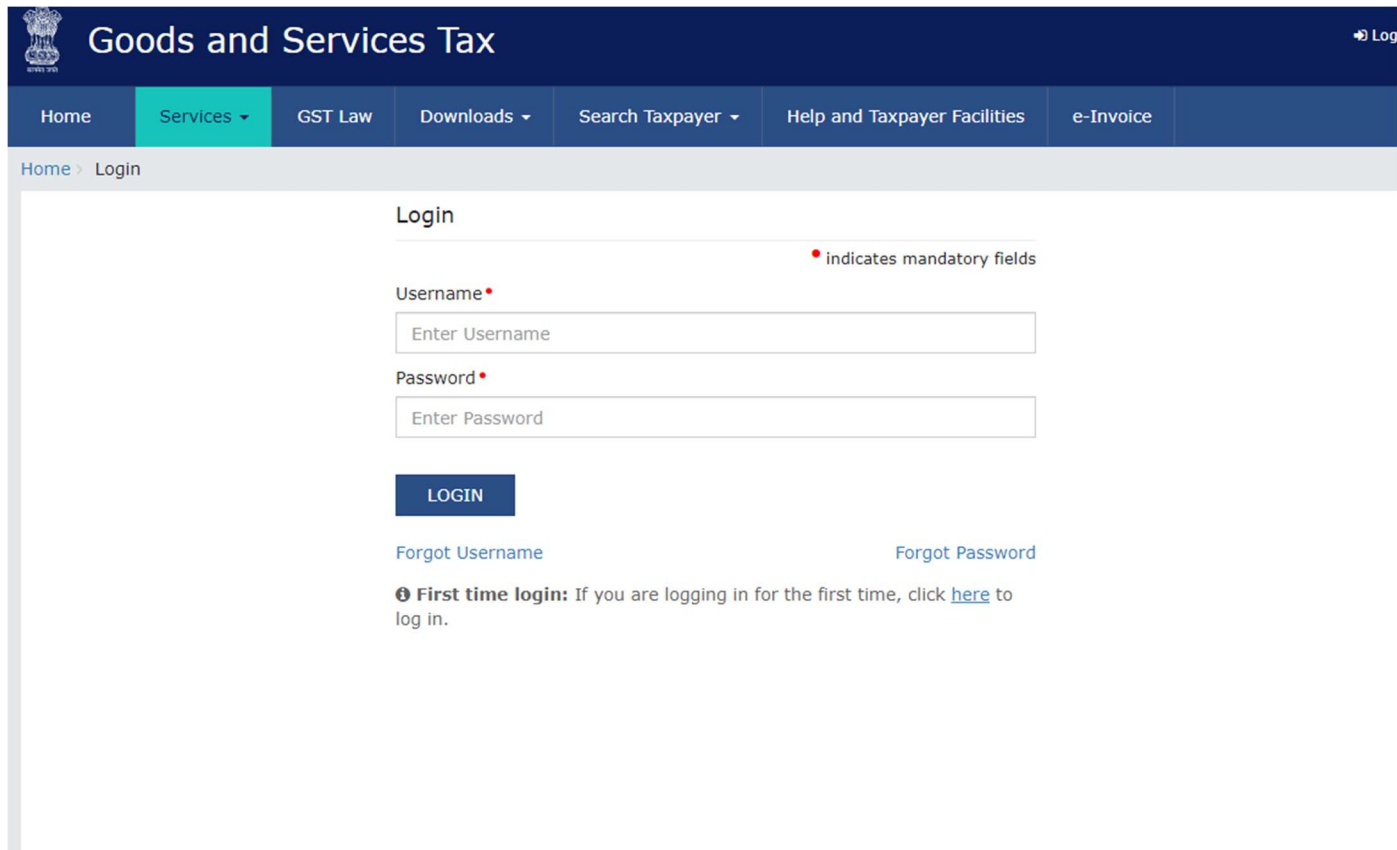


TCS Credit Claim Process

1) Open GST Portal by filling Login Details.



The screenshot shows the GST Portal login interface. At the top, there is a dark blue header with the Government of India emblem and the text "Goods and Services Tax". To the right of the header is a "Log" button. Below the header is a navigation bar with links: Home, Services (highlighted in teal), GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, and e-Invoice. Below the navigation bar is a breadcrumb trail: Home > Login. The main content area is titled "Login" and contains a form with two input fields: "Username" and "Password". Both fields have a red asterisk indicating they are mandatory. The "Username" field has a placeholder text "Enter Username" and the "Password" field has a placeholder text "Enter Password". Below the input fields is a blue "LOGIN" button. To the right of the "LOGIN" button are two links: "Forgot Username" and "Forgot Password". At the bottom of the form, there is a note: "First time login: If you are logging in for the first time, click [here](#) to log in."

Goods and Services Tax

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Home > Login

Login

• indicates mandatory fields

Username •

Enter Username

Password •

Enter Password

LOGIN

[Forgot Username](#) [Forgot Password](#)

First time login: If you are logging in for the first time, click [here](#) to log in.

2) Go to Services and Select TDS and TCS Credit Received.

The screenshot displays the GST portal interface. At the top, the header includes the GST logo, the text "Goods and Services Tax", and a user profile for "ishan gupta" with a notification badge showing "0". Below the header is a navigation bar with tabs: "Dashboard", "Services" (selected), "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", and "e-Invoice". A secondary navigation bar lists various services: "Registration", "Ledgers", "Returns", "Payments", "User Services", "Refunds", "e-Way Bill System", and "Track Application Status". A dropdown menu is open under the "Services" tab, showing options: "Returns Dashboard", "Track Return Status", "ITC Forms", "TDS and TCS credit received" (highlighted with a mouse cursor), and "Opt-in for Quarterly Return". On the right side of the dropdown, additional options are listed: "View Filed Returns", "Transition Forms", "Annual Return", and "Tax liabilities and ITC comparison". Below the dropdown, there are several buttons: "RETURN DASHBOARD >" (highlighted with a red box), "CREATE CHALLAN >", "VIEW NOTICE(S) AND ORDER(S) >", "ANNUAL RETURN >", and "CONTINUE TO DASHBOARD >" (preceded by "Else Go to >>"). On the right side, a "Quick Links" section contains links for "Check Cash Balance", "Liability ledger", and "Credit ledger". The footer at the bottom contains copyright information: "© 2018-19 Goods and Services Tax Network", "Site Last Updated on 18-09-2021", and "Designed & Developed by GSTN".

3) Select the relevant period.

Goods and Services Tax

ishan gupta v
07BWVPG2616Q2ZS

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > TDS and TCS credit received English

TDS and TCS credit received

Financial Year *
2021-22

Return Filing Period *
October
April
May
June
July
August
September
October

SEARCH

* Indicates Mandatory Fields

4) Go to TCS Credit Received.

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 received			Amendments to TCS credit received		
Number of Records : 0			Number of Records : 0		
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

5) Record of transactions will be available for the respective period.

Dashboard > TDS and TCS Dashboard > TCS English

TCS Credit Received - Summary Help ? ↺

Uploaded by Collector

Processed Records Records to view per page Select Search by GSTIN/Trade or legal name of collector

Select	GSTIN of Collector	Trade name/Legal name 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"/>	07AAICA3918J1CV	AMAZON SELLER SERVICES PRIVATE LIMITED	Sep-2021	65,734.33	10,519.56	55,214.77	483.19	34.48	34.48	NO ACTION TAKEN

BACK REJECT ACCEPT

6) Select the record for you want to claim TCS.

TCS Credit Received - Summary

Help ? ↻

Uploaded by Collector

Processed Records

Records to view per page

Select

Search by GSTIN/Trade or legal name of collector

Select	GSTIN of Collector	Trade name/Legal name 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"/>	07AAICA3918J1CV	AMAZON SELLER SERVICES PRIVATE LIMITED	Sep-2021	65,734.33	10,519.56	55,214.77	483.19	34.48	34.48	NO ACTION TAKEN

7) Proceed to file your TCS Return.

Taxable Value ₹0.00	Amount ₹0.00	0	Taxable Value ₹0.00	Amount ₹0.00
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Steps to file your TDS and TCS Credit received form

Click on "Proceed to file"; for checking of errors, if any;
The TDS/ TCS credit received" button would be enabled once Proceed to file is successful and enabled the declaration check box;
Click on '**Download Filed TDS and TCS Credit received (pdf)**' button to view summary of filed details in PDF format; and
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 is concealed therefrom.

[Click here to check the errors if any](#)

[PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED \(PDF\)](#) [PROCEED TO FILE](#) [FILE TDS TCS CREDIT RECEIVED](#)

[BACK](#) [PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED \(EXCEL\)](#)

8) File TDS TCS Credit Received.

Steps to file your TDS and TCS Credit received form

Click on "Proceed to file"; for checking of errors, if any;

The TDS/ TCS credit received" button would be enabled once Proceed to file is successful and enabled the declaration check box;

Click on '**Download Filed TDS and TCS Credit received (pdf)**' button to view summary of filed details in PDF format; and

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 concealed therefrom.

Signatory *

pta

Click here to file your return

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (PDF)

PROCEED TO FILE

FILE TDS TCS CREDIT RECEIVED

BACK

PREVIEW DRAFT TDS AND TCS CREDIT RECEIVED (EXCEL)