

Delhi State Industrial & Infrastructure Development Corporation Ltd.
(Taxation Division)

DSIIDC/Taxation/GST/Communication with div./2025 /1093

Dated:- 03.11.2025

Sub : Changes in format of GSTR-07 (GST TDS) information

Pursuant to issuance of Notification No.12/2024, made effective from October 2025, the format of GSTR-07 (GST TDS return) has been amended. Accordingly, from October 2025 onwards, all the divisions are requested to provide GST TDS information in the following format only;

GSTIN of deductee	Invoice/ document details			Amount paid to deductee liable for TDS	Amount of tax deducted at source		
	No.	Date	Value		Integrated tax	Central tax	State/UT tax
1	2	3	4	5	6	7	8

Name of Deductee may also be provided after column no.8.


(Ritu Salooja)
DAO(TAX)

To :-All DAO's

- Copy to:-1. CAO's (HQ,IMFL, Works-II) for information
2. CAO (RL, IPD ,Works-I) for information
3. CM (IT) :- For uploading on Web side