

Tax Deduction at Source



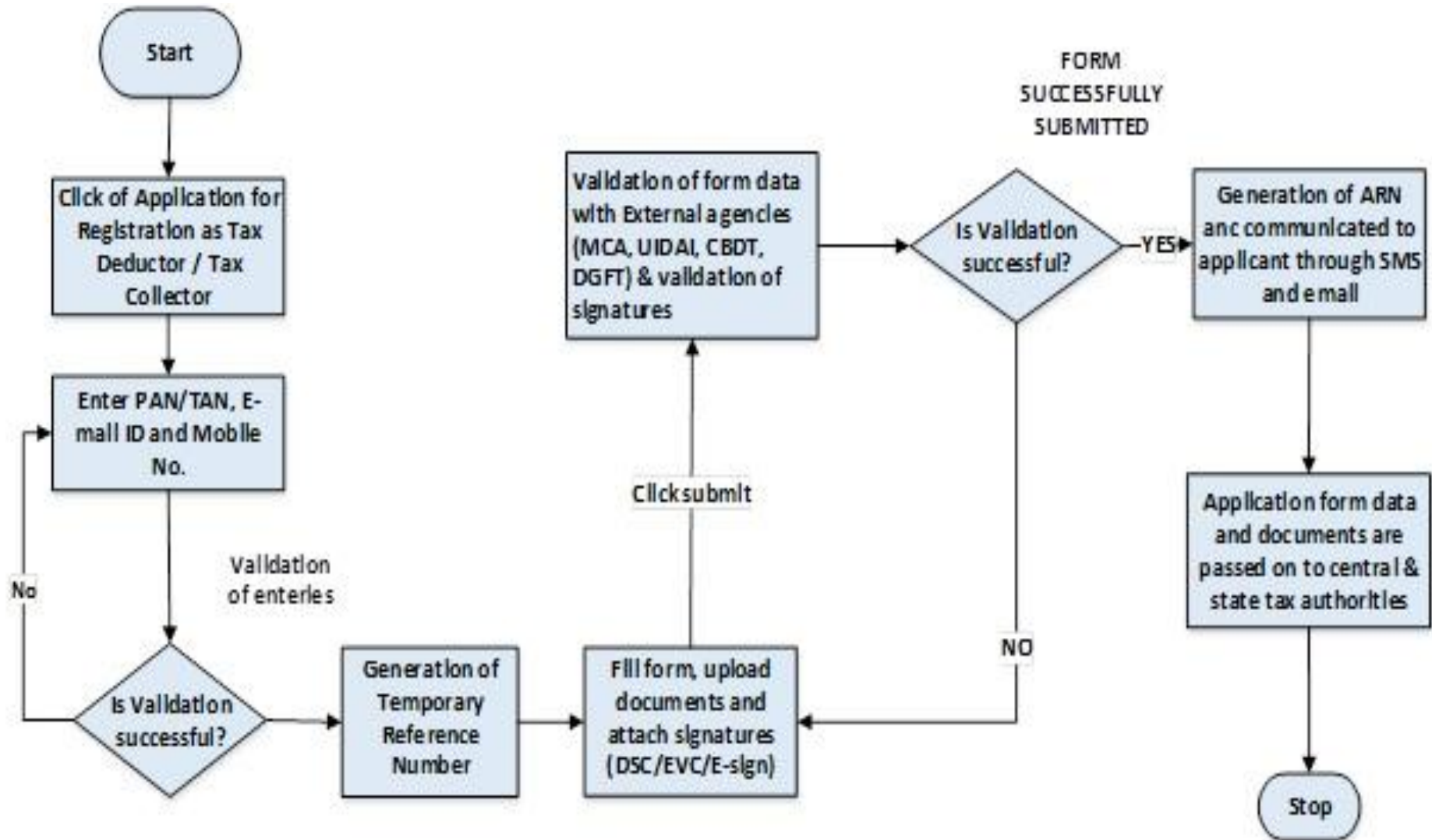
Application for TDS registration





Registration requirement

Irrespective of turnover of Supply **persons** who are required to deduct tax under section 51, **whether or not** separately registered under this Act





Registration requirement



Goods and Services Tax

Login

Home

Services

Notifications & Circulars

Acts & Rules

Grievance

Registration

Payments

User Services

New Registration

Amendment of Registration Non - Core Fields

Registration by Non-Resident Foreign Taxpayer

Track Application Status



[Home](#)[Services](#)[Notifications & Circulars](#)[Acts & Rules](#)[Grievance](#)[Home](#) > [Registration](#)[English](#)

New Registration

• indicates mandatory fields

New Registration Temporary Reference Number (TRN)

I am a •

State/UT •

District •

Legal Name of the Business (As mentioned in TAN) •

Permanent Account Number (PAN) •

Email Address •

📧 OTP will be sent to this Email Address

Mobile Number •

📧 Separate OTP will be sent to this mobile number

PROCEED



Registration requirement



New Registration

• indicates mandatory fields

New Registration Temporary Reference Number (TRN)

I am a •

Select	▼
Select	
Taxpayer	
Tax Deductor	
Tax Collector (e-Commerce)	
GST Practitioner	
Non Resident Taxable Person	
Select	▼

Legal Name of the Business (As mentioned in PAN) •

Permanent Account Number (PAN) •

Email Address •

📧 OTP will be sent to this Email Address

Mobile Number •

📧 Separate OTP will be sent to this mobile number



Registration requirement

New Registration Temporary Reference Number (TRN)

I am a *

Tax Deductor ▼

State / UT *

Select ▼

District

Select ▼

Legal Name of the Tax Deductor (As mentioned in TAN) *

Enter Legal Name of Business

I have a

Permanent Account Number (PAN)


Tax Deduction Account Number (TAN)

Tax Deduction Account Number (TAN) *

Enter Tax Deduction Account Number (TAN)

Email Address *

 Enter Email Address

 OTP will be sent to this Email Address



Registration requirement

1 — 2
User Credentials - OTP Verification

New Registration

• indicates mandatory fields

New Registration Temporary Reference Number (TRN)

I am a •

Tax Deductor ▼

State/UT •

Select ▼

District •

Select ▼

Legal Name of the Tax Deductor (As mentioned in PAN) •

Enter Legal Name of Business

I have a

Permanent Account Number (PAN)

Tax Deduction Account Number (TAN)

Permanent Account Number (PAN) •

Enter Permanent Account Number (PAN)

i If you don't have PAN, Click here to apply

Eg: A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Email Address •

Enter Email Address

i OTP will be sent to this Email Address

Mobile Number •

+91 Enter Mobile Number

i Separate OTP will be sent to this mobile number

Type the characters you see in the image below •

Enter Captcha



PROCEED



Registration requirement

Goods and Services Tax

Home Services Notifications & Circulars Acts & Rules Grievance

Home Registration Verify

English

1 User Credentials 2 OTP Verification

Verify OTP

• indicates mandatory fields

Mobile OTP •

Fill OTP sent to Mobile

Email OTP •

Fill OTP sent to Email Address

[Click here to resend the OTP](#)

BACK PROCEED



Registration requirement

The screenshot displays the GSTN portal interface. At the top left is the Government of India logo. The main header reads "Goods and Services Tax" with a "Login" link on the right. A navigation menu includes "Home", "Services", "Notifications & Circulars", "Acts & Rules", and "Grievance". The breadcrumb trail shows "Home > Registration > Verify". A green message box states: "Your Temporary Reference Number is 071700000309TRN." Below this, a text block explains: "Part B of the Application Form can be filed till 01/07/2017 using above TRN. You can retrieve the application and submit within 15 Days . You can access the Application from My Saved Applications and submit on GST Portal'." A blue "PROCEED" button is located at the bottom right of the message area.



Registration requirement



Goods and Services Tax

Login

Home

Services

Notifications & Circulars

Acts & Rules

Grievance

Home > Registration

English



New Registration

• indicates mandatory fields

New Registration Temporary Reference Number (TRN)

Temporary Reference Number (TRN) •

071700000309TRN

Type the characters you see in the image below •

601820



PROCEED



Registration requirement

The screenshot displays the GSTN portal interface. At the top, the 'Goods and Services Tax' header is visible with a 'Login' link. A navigation menu includes 'Home', 'Services', 'Notifications & Circulars', 'Acts & Rules', and 'Grievance'. The breadcrumb trail shows 'Home > Registration > Verify'. A progress indicator at the top shows 'User Credentials' as a completed step (green checkmark) and 'OTP Verification' as the current step (orange circle with '2').

The main content area is titled 'Verify OTP'. A legend indicates that a red dot next to a field label signifies a mandatory field. The 'Mobile / Email OTP' label has a red dot. Below it is a text input field containing six dots, highlighted with a red border. A tooltip or instruction below the field reads 'Fill OTP sent to Mobile and Email'. A link 'Click here to resend the OTP' is provided. At the bottom right, there are two buttons: 'BACK' and 'PROCEED', with the 'PROCEED' button highlighted by a red border.





Registration requirement

Dashboard

English

My Saved Applications

Creation Date	Form No.	Form Description	Expiry Date	Status	Action
26/09/2017	GST REG-07	Application for Registration as Tax Deductor at source	11/10/2017	Draft 	

Track Application Status

You do not have any submitted applications

Application Type

TDS Application

Last Modified

26/09/2017

Due Date to Complete

11/10/2017

Profile

15%

Business
DetailsDrawing and
Disbursing
OfficerAuthorized
SignatoryOffice Address
of Tax
Deductor

Verification

Applicant Details

• indicates mandatory fields

Legal Name of the Tax Deductor

ANGAD JASBIRSINGH ARORA

Email Address

khushboo_05@infosys.com

Mobile Number

8767187671

Permanent Account Number (PAN)

AJIPA1572E

Type of Registration

Tax Deductor

Trade Name

Trade name

Constitution of Business •

Select

Date of Liability to Deduct Tax •

26/09/2017

Jurisdiction Details

Name of the State

Karnataka

State Jurisdiction •

VAT Sub Office

District •

Bengaluru (Bangalore) Urban

Sector / Circle / Ward / Charge / Unit •

Select

Center Jurisdiction

Refer the [link](#) for Center Jurisdiction

Commissionerate Code •

Select

Division Code •

Select

Range Code •

Select

BACK

SAVE & CONTINUE



Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	58%

Business Details

Drawing and Disbursing Officer

Authorized Signatory

Office Address of Tax Deductor

Verification

Details of DDO (Drawing and Disbursing Officer) / Person responsible for deducting tax

• Indicates mandatory fields

Personal Information

Name of Person

First Name *

Middle Name

Last Name

Name of Father

First Name *

Middle Name

Last Name

Date of Birth *

Mobile Number *

Email Address *

Gender *

 Male
 Female
 Others

Telephone Number (with STD Code) *

Identity Information

Designation / Status *

Director Identification Number

Are you a citizen of India?

 Yes

Permanent Account Number (PAN) *

Passport Number (In case of Foreigner)

Aadhaar Number

ⓘ If you provide your Aadhaar here, you can sign your forms/returns using e-Sign based on Aadhaar without requirement of Digital Signature.

Residential Address

Building No. / Flat No. *

Floor No.

Name of the Premises / Building

Road / Street *

City / Town / Locality / Village *

State *

District *

PIN Code *

Document Upload

Upload Photograph (of person whose information has been given above) *

ⓘ Only JPEG file format is allowed

ⓘ Maximum file size for upload is 100 KB

No file chosen

OR

ⓘ You can use your device camera to take selfie photograph.

Other Information

Also Authorized Signatory

No



Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	91%

Business Details

Drawing and Disbursing Officer

Authorized Signatory

Office Address of Tax Deductor

Verification

• Indicates mandatory fields

Details of Authorized Signatory

Primary Authorized Signatory

Personal Information

Name of Person

First Name* Middle Name Last Name

Name of Father

First Name* Middle Name Last Name

Date of Birth* Mobile Number* Email Address*

Gender* Male Female Others Telephone Number (with STD Code)*

Identity Information

Designation / Status* Director Identification Number Are you a citizen of India? Yes

Permanent Account Number (PAN)* Passport Number (In case of Foreigner) Aadhaar Number

ⓘ If you provide your Aadhaar here, you can sign your forms/returns using e-Sign based on Aadhaar without requirement of Digital Signature.

Residential Address

Building No. / Flat No.* Floor No. Name of the Premises / Building

Road / Street* City / Town / Locality / Village*

State* District* PIN Code*

Document Upload

Upload Photograph (of person whose information has been given above)*

- ⓘ Only JPEG file format is allowed
- ⓘ Maximum file size for upload is 100 KB

No file chosen

OR

ⓘ You can use your device camera to take selfie photograph.



Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	91%

Business Details

Drawing and Disbursing Officer

Authorized Signatory

Office Address of Tax Deductor

Verification

Office Address of Tax Deductor

• indicates mandatory fields

Address

Building No. / Flat No. • <input type="text" value="Enter Building No. / Flat No. / Door No."/>	Floor No. <input type="text" value="Enter Floor No."/>	Name of the Premises / Building <input type="text" value="Enter Name of Premises / Building"/>
Road / Street • <input type="text" value="Enter Road / Street / Lane"/>	City / Town / Locality / Village • <input type="text" value="Enter Locality / Area / Village"/>	
State • Karnataka	District • <input type="text" value="Bengaluru (Bangalore) Urban"/>	PIN Code • <input type="text" value="Enter PIN Code"/>
Latitude <input type="text"/>	Longitude <input type="text"/>	

Contact Information

Office Email Address • <input type="text" value="khushboo_05@infosys.com"/>	Office Telephone Number (with STD Code) STD <input type="text"/> Enter Telephone Number	Mobile Number • +91 <input type="text" value="8767187671"/>
--	--	--

Office FAX Number (with STD Code)

STD Enter Fax Number

Have you obtained any other registrations under GST in the same State?

No

IEC (Importer Exporter Code), if applicable

Nature of possession of premises •

Please Select

Document Upload

Proof of Address of Tax Deductor •

File with PDF or JPEG format is only allowed.

Maximum file size for upload is 1 MB

No file chosen

BACK

SAVE & CONTINUE



Registration requirement

Document Upload

Proof of Address of Tax Deductor •

Select ▼

Select

Any proof issued by Government Authority

Any Proof issued by Local Authority (Ward Councillor, Municipal body, etc.)

Municipal Khata Copy

Consent Letter

Electricity Bill

Legal ownership document

Rent / Lease agreement

Tax Paid Receipt



Registration requirement

[Home](#) > TDS Registration

English

Application Type	Last Modified	Due Date to Complete	Profile
TDS Application	26/09/2017	11/10/2017	97%

Business Details ✓	Drawing and Disbursing Officer ✓	Authorized Signatory ✓	Office Address of Tax Deductor ✓	Verification
--------------------	----------------------------------	------------------------	----------------------------------	--------------

Verification

• indicates mandatory fields

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 *

Angad [GDDPS5083K]

Place *

Bangalore

Designation / Status

Manager

Date

26/09/2017

BACK

SUBMIT WITH DSC

SUBMIT WITH E-SIGNATURE

SUBMIT WITH EVC



Registration requirement

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

Business Details

Drawing and Disbursing Officer

Authorized Signatory



Verification

I hereby solemnly affirm and nothing has been concealed there

Name of Authorized Signatory

Angad [GDDPS5083K]

Designation / Status

Manager

26/09/2017

BACK

SUBMIT WITH DSC

SUBMIT WITH E-SIGNATURE

SUBMIT WITH EVC

• indicates mandatory fields

knowledge and belief and



Registration requirement

[Home](#) > [TDS Registration](#)

English

✔ SUCCESS

Thank you for submission.

System will verify / validate the information submitted after which acknowledgement will be sent in next 15 minutes



THANK YOU!