1158/HI



(भारत सरकार) GOVERNMENT OF INDIA (रेल मंत्रालय) MINISTRY OF RAILWAYS (रेलवे बोर्ड) RAILWAY BOARD

> RBA No. 120 /2018 GST Circular No. 45 /2018

com to emphisting

No. 2018/AC-II/1/46

15th November, 2018

Principal Financial Advisers, All Zonal Railways and Production Units

Sub :- Process to accept/reject GST TDS-Credit.

GSTN portal has come up with a functionality to accept or reject GST-TDS summary, as deducted by Railway's PSU customer. In this regard, Railway Board's GST Consultants have prepared a process flow which is attached for information and necessary action. CRIS will place a MIS report which will contain Principal Railway wise, Customer GSTIN wise summary data in the GST manual utility, which may be relied upon to accept the GST-TDS that is residing in Principal Railway's GSTIN. In case the difference between the CRIS report and the figure that is getting reflected in the Railway's GSTIN is substantial, then the data needs to be rejected and necessary follow-up action needs to be taken for recovery of the TDS amount from the Railway Customer.

Necessary feedback on the above may be sent to Railway Board's office in email v.prakash@nic.in, so that a comprehensive review may be done for any follow-up action required.

J(V.Prakash)

Jt. Director/Accounts

Railway Board

DA:- As above.

Copy to:-

Director Finance, Centre For railway Information Systems, Chanakyapuri, New Delhi;

NATIONAL FEDERATION OF INDIAN RAILWAYMEN (N.F.I.R.)
3, Chelmsford Road, New Delhi

No. 11/58/Part II

Dated: 17/11/2018

Copy together with the enclosure is forwarded to the General Secretaries of affiliated Unions of NFIR for information.

C/: Media Centre/NFIR.

(Dr. M. Raghavaiah) General Secretary



Process to accept/reject Tax Deducted as Source(TDS) credit

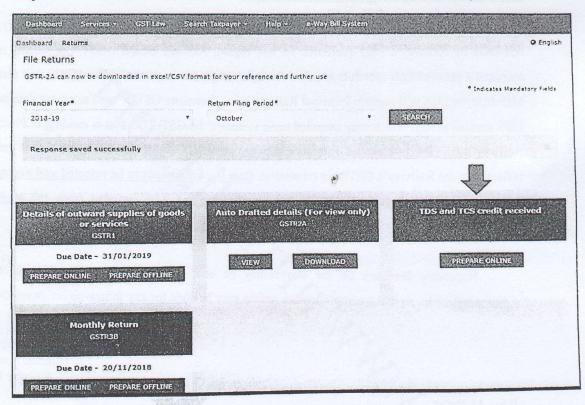
Following process should be followed by the Indian Railway GSTIN wise to accept its TDS 'Credit-

Step-1: Login to the GST Portal

Step 2: Go to 'Services' > 'Returns' > 'Returns Dashboard

Step 3: Select the 'Financial Year' and 'Return Filing Period' from the drop-down

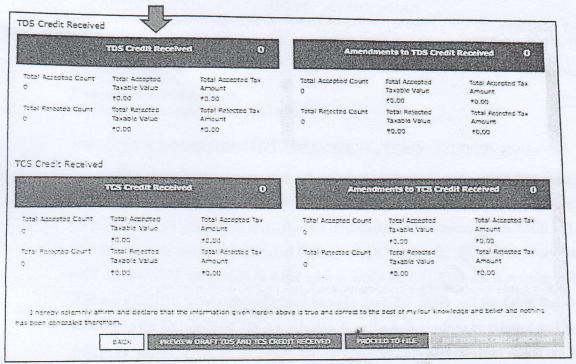
Step 4: Click on "TDS and TCS credit received" table as shown in the picture below.



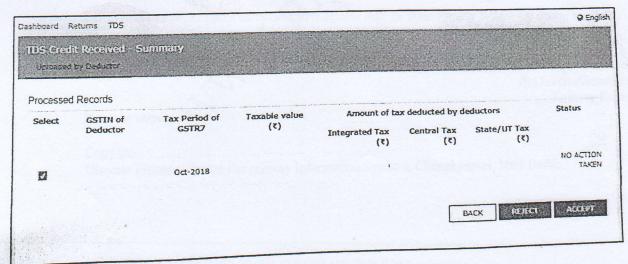


exceeding expectations

Step 5: Click on 'TDS Credit Received" table to view the list of GSTIN wise amount of TDS deducted.



Step 6: Accept/Reject the record. Before accepting, the records need to be reconciled with the details provided by the CRIS. In case of mismatch in the amount of TDS, it is advised to neither accept nor reject such records.



Step-7: Click on "proceed to file" to file the same with the GSTN.