

Tour GST & TCS Compliance

Travel & Tourism

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Explains GST and TCS for a travel business — GST on tour packages (5% no-ITC vs 18%), pure-agent and commission treatment, TCS on overseas tour packages and forex under LRS, and invoicing — so your billing and filings are correct. Use it to set up tax. For the setup overview use the Travel Business Setup Guide.

Purpose of this tool & output

Get GST and TCS right on tours and forex

How the output is used

Use it to get GST and TCS right on tours and forex — when GST registration applies and how tour-operator GST and the TCS on overseas tour packages work.

Who receives it

The GST department (Central/State GST), via the GST portal.

How to submit / file it

File online on the GST portal (gst.gov.in) with PAN, proof of business, bank and address documents; an officer may seek clarification.

Fees & charges

No government fee for registration; a practitioner may charge a professional fee.

Who should vet it

A GST practitioner or CA, especially for classification and place-of-supply questions.

Important cautions

GST and TCS rules for tour operators are technical and change; confirm current rates and treatment with a CA before filing.

Companion documents

- Tour Operator Licensing & Compliance Overview
- Traveller Consumer-Protection & Grievance Compliance
- Data Privacy (DPDP) for Travel
- Adventure Tourism Safety Compliance
- Travel Business Labour & Statutory Compliance
- Travel Advertising & Claims Compliance

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.