

Report GST STL-05.05*(for S.No. 4 of 5.01)*

List of registered taxpayers who had paid Integrated Tax and the said Integrated Tax was already apportioned, and whose demand was subsequently reduced due to refund of pre-deposit and interest

*State/UT Year–Month**(Amount Rs.)*

<i>Sr. No.</i>	<i>GSTIN/Temporary ID</i>	<i>Trade name (Legal name, if not available)</i>	<i>Appeal Order no.</i>	<i>Appeal order date</i>	<i>Demand Order Number</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>

<i>Demand Order Date</i>	<i>Amount of IGST deposit made for filing appeal</i>	<i>SGST/UTGST portion of IGST</i>	<i>CGST portion of IGST</i>	<i>Amount of interest accrued due to refund of pre-deposit</i>	<i>SGST/UTGST portion of interest</i>	<i>CGST portion of interest</i>
<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>
Total						