Report GST STL-05.06

(for S.No. 5 of 5.01)

Reduction due to interest apportioned earlier on account of mismatch of ITC/Credit Note but now reclaimed (List of taxpayers)

State/UT Year–Month

(Amount Rs.)

Sr. No.	*GSTIN*	*Trade name (Legal name, if not available)*	*Category of IGST available for distribution (mismatch of ITC/ mismatch of Credit note)*	*Original Invoice number/ Credit Note number*	*Date of original Apport-ionment*	*Reclaim Date*	*Amount of Interest reclaimed*	*SGST/ UTGST portion of IGST*	*CGST portion of IGST*
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*
Total									

Relevant Section number : Sec 42(7) and Sec 43(7) of CGST/SGST Act.