Report GST STL-05.07

(for S.No. 6 of 5.01)

Reduction due to inter-State inward supplies for which ITC was declared as ineligible but now becomes eligible (List of taxpayers)

State/UT Year–Month (Amount Rs.)

	(Amount K										
Sr. No.	GSTIN	Trade name (Legal name, if not available)	ARN number	<i>Tax Period of ARN</i>	which ITC was declared	Invoice date in which ITC was declared ineligible if any	Amount of ITC Declared as ineligible earlier	<i>Amount of ITC now claimed as eligible</i>	SGST/ UTGST portion of IGST	CGST portion of IGST	
1	2	3	4	5	6	7	8	9	10	11	
Total											

Relevant section-Section 17(5) of CGST/SGST Act.