

**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.)*

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

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