

Report GST STL-05.09*(for S.No. 6 of 5.01)*

List of registered taxpayers where the liability of payment of Integrated Tax is reduced due to an amendment in the amount payable after the payment on account of rectification of return or who have claimed refund of supplies or any other reduction

*State/UT Year–Month**(Amount Rs.)*

<i>Sr. No.</i>	<i>GSTIN/ UIN</i>	<i>Trade name (Legal name, if not available)</i>	<i>ARN</i>	<i>Tax period of ARN</i>	<i>Reduction due to Amendment of amount already apportioned.</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>
Total							

Relevant Section: Section 37(3), 38(5), 39(a) and 55 of CGST/SGST Act and section 16 of IGST Act

Note : Column (4) shall be given in the following categories

Category A : Reduction due to rectification of return

Category B : Reduction on account of refund to UIN holders

Category C : Reduction due to refund against exports or supplies to SEZ

Category D : Reduction due to any other reason.