

Report GST STL-06.01*(for S.No. 6 of 5.01)***Settlement between Centre and State/UT on account of recovery made out of refund***State/UT Year–Month**(Amount Rs.)*

<i>Sr. No.</i>	<i>GSTIN/ temporary ID</i>	<i>Demand order no.</i>	<i>Demand order date</i>	<i>Refund order number</i>	<i>Refund date</i>	<i>Amount of refund claimed under Act (CGST/SGST/UTGST/IGST/CESS)</i>				
						<i>Tax</i>	<i>Interest</i>	<i>Penalty</i>	<i>Fees</i>	<i>Others</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>	<i>11</i>

<i>Amount of recovery made out of refund claimed (CGST/SGST/UTGST/IGST/CESS)</i>					<i>Net amount to be credited to State/UT</i>	<i>Net amount to be credited to Centre</i>		
<i>Tax</i>	<i>Interest</i>	<i>Penalty</i>	<i>Fees</i>	<i>Others</i>		<i>Central tax a/c</i>	<i>IGST a/c</i>	<i>Cess a/c</i>
<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>	<i>16</i>	<i>17</i>	<i>18</i>		
Total								

Relevant Section: Section 79(1) and 54(10) of CGST/SGST Act.