

Report GST STL-01.03

List of registered persons of the State/UT who have adjusted SGST/ UTGST liability from ITC of IGST

(for col. 4 of 01.01)

[Sec 18 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN	Trade name (Legal name, if not available)	Category of cross-utilization (Returns/Other than returns)	ARN/ SGST/ UTGST Demand id	ARN	Tax period of return	SGST/ UTGST paid from IGST ITC	CGST paid from IGST credit
1	2	3	4	5	6	7	8	9
Total								

Note: Invalid return in case of cross-utilization will also be considered for settlement.

In case of cross-utilization of the credit for purposes other than returns, demand id will be mentioned.
