

Report GST STL-01.04

List of persons registered in other State/UT who have made outward inter-State supply, including ISD distribution, to unregistered persons or units of the State/UT (including Online Services supplied to unregistered persons) or taxpayers who have made exports or supplies to SEZ including non-return filers up to specified period.

(for col. 5 of 01.01 & 02.01)

[Sec 17 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	State/UT of supplier	GSTIN of supplier	Category of Supply	Trade name (Legal name, if not available)	ARN	Tax period of return	GSTIN of non-return filers of the State, if any	IGST paid	SGST/ UTGST portion of IGST	CGST portion of IGST
1	2	3	4	5	6	7	8	9	10	11
Total										

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

Category A : Inter State supplies made to unregistered persons or ISD distributed to unregistered units

Category B : Information relating to online services supplied to unregistered persons by persons located outside country.

Category C : Details of recipient taxable persons who have not filed the return till the specified period as provided for in section 37 and 38 of the CGST/SGST Act.

Category D : Details of recipient taxable persons who have received ITC credit post filing of annual return

Category E : Details of exports made with payment of tax

Category F : Details of supplies made to SEZ unit or SEZ developer with payment of tax.
