

Report GST STL-01.07

List of registered persons who have made inter-state inward supplies on which ITC remains unutilized till specified period
(for col. 8 of 01.01 & 02.01)
[Sec 17 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN	Trade name (Legal name, if not available)	ARN	Tax period of return	Un availed IGST ITC available for distribution	SGST/ UTGST portion of unutilized portion of IGST	CGST portion of unutilized portion of IGST
1	2	3	4	5	6	7	8
Total							

Note: This report will include the details of those recipient taxable persons who have filed the return but not claimed ITC till the specified period as provided for in section 37, 38 and 44 of CGST/SGST Act