

Report GST STL-01.09

List of composition taxable person/ UIN holder who have made imports
(for col. 10 of 01.01 & 02.01)
[Sec 17 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN of importer/ UIN	Trade name (Legal name, if not available)	Category of taxpayers	ARN, if Any	Tax Period	Goods/Services (G/S)	IGST Paid	SGST/ UTGST portion of IGST	CGST portion of IGST
1	2	3	4	5	6	7	8	9	10
Total									

Note:

- 1) This report will include information about import of goods as received from custom authorities.
- 2) Data of import of services will be as declared in return
- 3) Column 5 shall have following categories :
 - (a) Category A: Composition taxable persons, and
 - (b) Category B : UIN holders