

Report GST STL-01.11

List of registered persons who have made import on which ITC remains unutilized till specified period as provided for in section 37, 38 and 44 of
CGST/SGST Act
(for col. 12 of 01.01 & 02.01)
[Sec 17 of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No.	GSTIN of Importer	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 cover the cases which were not reported by importer in his GSTR 2/ GSTR 5