Report GST STL-01.12

List of registered persons who have paid interest on IGST related to returns

(for col. 13 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	Interest on IGST paid	SGST/ UTGST portion of interest paid on IGST	CGST portion of interest paid on IGST
1	2	3	4	5	6	7	8
Total							

Note:

1) The interest will be apportioned among the States of recipient.