

Report GST STL-02.02

List of registered persons who have adjusted CGST liability from ITC of IGST

(for col. 4 of 02.01)

[Sec 18(a) of IGST Act]

State/UT -

Year -

Month -

(Amount in Rs.)

Sr. No	GSTIN	Trade name (Legal name, if not available)	Category of cross utilization (Returns/Other than returns)	ARN/ Demand id	Tax period of Return	CGST paid from IGST ITC
1	2	3	4	5	6	7
Total						

In case of cross-utilization of the credit for purposes other than returns, demand id will be mentioned.