

Report GST STL-03.02

List of registered persons from whom IGST amount recovered against demand, compounding amount paid and amount deposited for filing appeal

State/UT -

Year -

Month -

(Amount in R.s.)

Sr. No	GSTIN	Trade name (Legal name, If not available)	Order Number	Order Date	Category of IGST amount to be distributed	Debit entry of cash ledger	Debit entry of credit ledger	Recovery under IGST head or deposit made for filing appeal					Amount apportioned	
								Tax	Interest	Penalty	Compounding Amount	Total	CGST	SGST/UTGST
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Note:

- 1) *Relevant Section: Sec 79, Sec 107, Sec 112 and Sec 138 of CGST/SGST Act*
- 2) *Category mentioned in column 6 above shall be as follows :*
 - (a) *Category A: IGST amount recovered on demand under section 79 of CGST/SGST Act*
 - (b) *Category B: IGST amount deposited for filing appeal under section 107, 112 of CGST/SGST Act*
 - (c) *Category C: IGST compounding amount deposited under section 138 of CGST/SGST Act*