

### Report GST STL-04.02

List of taxable persons from whom IGST has been collected and place of supply could not be known

[Sec 17 of IGST Act]

(For column 2 and 3 of 4.01)

Year -

Month -

a) GSTIN of supplier

b) Amount of IGST to be distributed .....

c) CGST Portion out of the amount mentioned at (b) .....

d) Balance amount to distributed among States/UT's (b-c) .....

(Amount in Rs.)

Sr. No	State/UT to whom supplies were made in previous period	Amount of supplies made to state	Ratio of supplies	SGST/UTGST portion of IGST
1	2	3	4	5
Total				

Note - Apportionment is to done in the State/UT in same proportion in which supplies were made to each state