

Report GST STL-04.03

Distribution of IGST that has been collected where taxable person is not known

[Sec 17 of IGST Act]

(For column 4 and 5 of 4.01)

Year -

Month -

- a) Amount of IGST to be distributed
- b) CGST Portion out of the amount mentioned at (a)
- c) Balance amount to distributed among States/UT's (a-b)

(Amount in Rs.)

Sr. No	State/UT	Amount of tax collected in previous year	Ratio of Tax collected	SGST/UTGST portion of IGST
1	2	3	4	5
Total				

Note - Apportionment is to done in the ratio of tax collection in the preceding year.