

Report GST STL-04.01

Distribution of IGST amount where place of supply or taxable person could not be determined

[Sec 17 of IGST Act]

State/UT

Year -

Month -

(Amount in Rs.)

Sr. No.	Distribution of IGST where POS not known		Distribution of IGST where taxable person is not known		Total amount distributed	
	SGST/ UTGST Portion	CGST portion	SGST/ UTGST Portion	CGST portion	SGST/ UTGST	CGST
Total						