Government of India/State Department of ---------

Form GSTR-10

*[See Rule ]*

**Final Return under of Goods and Services Act, 2016**

**(For taxable person whose registration has been surrendered or cancelled)**

| 1. | GSTIN | To be auto populated. |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2. | Legal Name |  |  |  |  |  |
| 3. | Business Name |  |  |  |  |  |
| 4. | Address  (Principal place of business) |  |  |  |  |  |
| 5. | Application Reference Number (ARN) of surrender application, if any | |  | | | | |
| 6. | Effective Date of Surrender/Cancellation | | (DD/MM/YYYY) | | | | |
| 7. | Whether cancellation order has been passed: | | Yes / No | | | | |
| 8. | If Yes, Unique ID of Cancellation order | |  | | | | |
| 9. | Date of Cancellation Order | | (DD/MM/YYYY) | | | | |
| 10. | Particulars of closing Stock held on date of surrender / cancellation | | | | | | |

| Sr No. | HSN  Code | Descrip tion of goods | Type of Goods (Cap / Other) | Unit of measur ement | Quantit y | Price per unit | Value (fair mkt) (Rs.) | In case of CG,  % points consider ed for reductio  n | ITC already availed (Rs.) | | | Rate of Tax | | Output tax (Rs.) | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CGST | IGST | SGST | CG ST | SGST | CGST | SGST |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 8A | 9 | 9A | 10 | 11 | 11A | 12 | 13 |
| **10.1 INPUTS AS SUCH** | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **10.2 INPUTS IN SEMI-FINISHED GOODS** | | | | | | | | | | | | | | | |



10A. Amount of tax payable on closing stock:-

| Nature of Tax | Amount |
| --- | --- |
| CGST | Higher of col. 9 & 12 |
| SGST | Higher of col.10 & 13 |

| 12. | Verification | I/We hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.  Signature of Authorized Signatory Full Name  (first name, middle, surname)    Designation/Status Place -  Date --- DD/MM/YYYY |
| --- | --- | --- |