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. | HSNCode | 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 reduction | 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 |
| --- | --- | --- |