

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	Description of goods	Type of Goods (Cap / Other)	Unit of measurement	Quantity	Price per unit	Value (fair mkt) (Rs.)	In case of CG, % points considered for reduction	ITC already availed (Rs.)			Rate of Tax		Output tax (Rs.)	
									CGST	IGST	SGST	CGST	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															

		Sl. No.		Particulars		Debit Entry No.		CGST		SGST	
		1	Amount of Tax payable					XXX		XXX	
		2	Amount of Tax paid								
10.3 INPUTS IN FINISHED GOODS		2A	ITC Ledger				XXXXX	XXX		XXX	
10.4 INPUT SERVICES							XXXXX	XXX		XXX	
		2B	Cash Ledger								
10.5 CAPITAL GOODS											
Total											

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	<p>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.</p> <p>Signature of Authorized Signatory _____ Full Name (first name, middle, surname)</p> <p>_____ Designation/Status _____</p> <p>Place - ----- Date --- DD/MM/YYYY</p>
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