

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
<b>10.1 INPUTS AS SUCH</b>															
<b>10.2 INPUTS IN SEMI-FINISHED GOODS</b>															

										No.				
										1	Amount of Tax payable	XXX	XXX	
										2	Amount of Tax paid			
<b>10.3 INPUTS IN FINISHED GOODS</b>										2A	ITC Ledger	XXXXXX	XXX	XXX
<b>10.4 INPUT SERVICES</b>												XXXXX	XXX	XXX
										2B	Cash Ledger			
<b>10.5 CAPITAL GOODS</b>														
<b>Total</b>														

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 _____ Place - ----- Date --- DD/MM/YYYY</p>
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