

Form GST REG-16

[See rule 20]

Application for Cancellation of Registration

1	GSTIN				
2	Legal name				
3	Trade name, if any				
4	Address of Principal Place of Business				
5	Address for future correspondence (including email, mobile telephone, fax)	Building No./ Flat No.		Floor No.	
		Name of Premises/ Building		Road/ Street	
		City/Town/ Village		District	
		Block/Taluka			
		Latitude		Longitude	
		State		PIN Code	
		Mobile (with country code)		Telephone	
		email		Fax Number	
6.	Reasons for Cancellation (Select one)	○ Discontinuance /Closure of business ○ Ceased to be liable to pay tax ○ Transfer of business on account of amalgamation, merger/ demerger, sale, lease or otherwise disposed of etc. ○ Change in constitution of business leading to change in Permanent Account Number ○ Death of Sole Proprietor ○ Others (specify)			
7.	In case of transfer, merger of business, particulars of registration of entity in which merged, amalgamated, transferred, etc.				
(i)	Goods and Services Tax Identification Number				
(ii)	(a) Name (Legal)				
	(b) Trade name, if any				
(iii)	Address of Principal Place of Business	Building No./ Flat No.		Floor No.	
		Name of Premises/ Building		Road/ Street	
		City/Town/ Village		District	
		Block/Taluka			
		Latitude		Longitude	
		State		PIN Code	
		Mobile (with country code)		Telephone	

		email		Fax Number																																																																
8.	Date from which registration is to be cancelled.		<DD/MM/YYYY>																																																																	
9	Particulars of last Return Filed																																																																			
(i)	Tax period																																																																			
(ii)	Application Reference Number																																																																			
(iii)	Date																																																																			
10.	Amount of tax payable in respect of inputs/capital goods held in stock on the effective date of cancellation of registration.																																																																			
	Description	Value of Stock (Rs.)	Input Tax Credit/ Tax Payable (whichever is higher) (Rs.)																																																																	
			Central Tax	State Tax	UT Tax	Integrated Tax	Cess																																																													
	Inputs																																																																			
	Inputs contained in semi-finished goods																																																																			
	Inputs contained in finished goods																																																																			
	Capital Goods/Plant and machinery																																																																			
	Total																																																																			
11.	<u>Details of tax paid, if any</u> Payment from Cash Ledger <table border="1" style="width: 100%;"> <thead> <tr> <th>Sr. No.</th> <th>Debit Entry No.</th> <th>Central Tax</th> <th>State Tax</th> <th>UT Tax</th> <th>Integrated Tax</th> <th>Cess</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Sub-Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> Payment from ITC Ledger <table border="1" style="width: 100%;"> <thead> <tr> <th>Sr. No.</th> <th>Debit Entry No.</th> <th>Central Tax</th> <th>State Tax</th> <th>UT Tax</th> <th>Integrated Tax</th> <th>Cess</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Sub-Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total Amount of Tax Paid</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Sr. No.	Debit Entry No.	Central Tax	State Tax	UT Tax	Integrated Tax	Cess	1.							2.								Sub-Total						Sr. No.	Debit Entry No.	Central Tax	State Tax	UT Tax	Integrated Tax	Cess	1.							2.								Sub-Total						Total Amount of Tax Paid						
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Total Amount of Tax Paid																																																																				
12. Documents uploaded																																																																				
13. Verification I/We < hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.																																																																				
Signature of Authorised Signatory																																																																				
Place			Name of the Authorised Signatory																																																																	
Date			Designation / Status																																																																	

Instructions for filing of Application for Cancellation

- A registered person seeking cancellation of his registration shall electronically submit an application including details of closing stock and liability thereon along with relevant documents, on common portal.
- The following persons shall digitally sign application for cancellation, as applicable:

Constitution of Business	Person who can digitally sign the application
Proprietorship	Proprietor
Partnership	Managing / Authorised Partners
Hindu Undivided Family	Karta
Private Limited Company	Managing / Whole-time Directors/ Chief Executive Officer
Public Limited Company	Managing / Whole-time Directors/ Chief Executive Officer
Society/ Club/ Trust/ AOP	Members of Managing Committee
Government Department	Person In charge
Public Sector Undertaking	Managing / Whole-time Directors/ Chief Executive Officer
Unlimited Company	Managing / Whole-time Directors/ Chief Executive Officer
Limited Liability Partnership	Designated Partners
Local Authority	Chief Executive Officer or Equivalent
Statutory Body	Chief Executive Officer or Equivalent
Foreign Company	Authorised Person in India
Foreign Limited Liability Partnership	Authorised Person in India
Others	Person In charge

In case of death of sole proprietor, application shall be made by the legal heir / successor manually before the concerned tax authorities. The new entity in which the applicant proposes to amalgamate itself shall register with the tax authority before submission of the application for cancellation. This application shall be made only after that the new entity is registered.

Before applying for cancellation, please file **your tax return due** for the tax period in which the effective date of surrender of registration falls.

- Status of the Application may be tracked on the common portal.
- No fee is payable for filing application for cancellation.
- After submission of application for cancellation of registration, the registered person shall make payment, if not made at the time of this application, and shall furnish final return as provided in the Act.
- The registered person may also update his contact address and update his mobile number and e mail address.