

**GOVERNMENT OF JAMMU AND KASHMIR  
COMMERCIAL TAXES DEPARTMENT**

**APPLICATION FOR CANCELATION OF REGISTRATION.**

Date :

01. Commercial Taxes Circle/Sub-Circle -

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02. TIN \_\_\_\_\_

03. Name:

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Address:

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I apply to cancel my VAT Registration with effect from

04 Date: \_\_\_\_\_

Reason(s) for the cancellation of registration: Delete (i) (ii) or (iii)  
if not applicable)

(i) My business closed on:

05 Date: \_\_\_\_\_

(ii) The value of my taxable turnover over the previous 3 calendar  
years was

06 Value: \_\_\_\_\_

And the value of my taxable turnover over the previous 12 calendar  
months was

07 Value: \_\_\_\_\_

(iii) I request to cancel my voluntary registration which was registered  
with effect from.

08 Date: \_\_\_\_\_

The value of my taxable turnover over the previous 3 calendar  
years was :

09 Value: \_\_\_\_\_

The value of my taxable turnover over the previous 12 calendar  
months was:

10 Value \_\_\_\_\_

(v) I hereby surrender the unused Authenticated Prescribed Forms 11  
(Indicate the details of the forms in the box provided)

The reasons for the application under (i), (ii) or (iii) above are:

.....  
.....  
.....  
.....

I undertake that I must account for VAT on any stock or assets on hand on which I have received refund of input tax, and file a final tax return and pay the VAT due prior to the cancellation of my registration.

**11 DECLARATION**

I(Name).....Status.....  
..... of the above enterprise do hereby declare that the information given in this form is true and correct.

Date

Signature & Stamp..... Date of declaration

**OFFICE USE ONLY**

Date of Application received :

Check Arrears of VAT

.....

Confirmation from Return Processing Section – Tax Arrear.....

Final Return issued .....

Final Return Received.....

For Verification YES/NO

Date of cancellation from \_\_\_\_\_

Date from (refusal of cancellation) issued \_\_\_\_\_

Registering Authority  
Circle/Sub-circle

**NOTES FOR THE COMPLETION OF THE APPLICATION FOR THE  
CANCELLATION OF VAT REGISTRATION**

01 Indicate name of the Circle/Sub-circle.

02` Insert the TIN number which you will find on your VAT Certificate of Registration.

03 Insert the name and address shown on your VAT Certificate of Registration.

04 Insert the date from which you are requesting cancellation of your registration.

05 Insert the date of the business ceased.

06 Insert the value of your taxable sales (excluding VAT ) for the previous 3 consecutive calendar months.

07 Insert the value of your taxable sales (excluding VAT) for the previous 12 consecutive calendar months.

08 Insert the date from which you were voluntarily registered.

09 Insert the value of your taxable sales (excluding VAT) for the previous 3 consecutive calendar months if you were voluntarily registered.

10 Insert the value of your taxable sales (excluding VAT) for the previous 12 consecutive calendar months if you were voluntarily registered.

11 Insert the name and title of the person making the declaration. Finally sign and date of declaration.