FORM VAT- XVIII

[See rule 25(1)]

Challan for remittance of tax deducted at source

Under section 28(2) of the Goa Value Added Tax Act, 2005 (Act 9 of 2005).

0040 – Taxes on Sales, trade, etc.

………………………………….

Remitted in …………………………. | Treasury/Sub -Treasury
(Branch) | State Bank of India
_____

(1)Name and Address of the Employer

(2) Registration No……………………

(3) TIN, if any available

(4)Period to which payment relates from

_____to_____

(5)Amount remitted in figure:

Amount in words(Rupees……...……….

…..……………………………..………. only)

Payment on account of	Amount (in figures) Rs.
105-**Value Added Tax** 01-Tax Collection 02-Composition of Tax 03-Licence & Registration Fees 04-Interest 800-Others receipts 81-Other items	
Total	

Place:

Date:

Signature of the employer or authorised representatives

1. Received payment of Rs…………………………………………………………..
    <div style="text-align:center">(in figures)</div>

    Rupees………………………………………………………………..…………
    <div style="text-align:center">(in words)</div>

2. Date of entry…………………….

3. Chalan/Scroll No. ……………….

_____   _____
(Signature of Accountant)   (Signature of Treasury/Bank Officer/Manager)

(Stamp of Treasury/Bank)