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 align="center">(in figures)</div>

    Rupees…………………………………………………………….…………...…………
    <div 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)