

FORM VAT – XXVII

[See rule 25(2) of the Goa Value Added Tax Rules, 2005]

QUARTERLY STATEMENT OF TAX DEDUCTED AT SOURCE FOR THE PERIOD
FROM _____ TO _____

- (1) Name and address of the Employer _____ :
- (2) Registration number of the Employer: _____
- (3) TIN if any : _____
- (4) Total amount of payments made during the quarter Rs. _____ chalan/scroll
no.....dtd.....
- (5) Total amount of tax deducted at source Rs. _____
- (6) Details of remittance :

<u>Sr. No.</u>	<u>Name & address of the contractor</u>	<u>TIN</u>	<u>Period</u>	<u>TDS Amount</u>
----------------	---	------------	---------------	-------------------

* enclose separate statement if necessary

DECLARATION

I, _____ do hereby solemnly declare that to the best of my knowledge and belief, the information furnished hereinabove is true and complete.

Place:

Date:

Signature of the employer or his representative