FORM VAT- XVIII

DUPLICATE

[See rule 25(1)]

(To be furnished by the employer to the Appropriate Assessing Authority alongwith the statement)

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 Sa	les, trade, etc.	
Remitted in(Branch)	\[\frac{\text{Treasury/Sub -Treasury}}{\text{State Bank of India}} \]	
(1) Name and Address of the Employer: (2) Registration No	Payment on account of	Amount (in figures) Rs.
(3) TIN, if any available, (4) Period to which payment relates from to (5) Amount remitted in figure: Amount in words(Rupeesonly)	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 authorised repre	
(For use in the Trea	asury/Bank)	
1. Received payment of Rs	gures)	
(Signature of Accountant) (S	(Signature of Treasury/Bank Officer/Manager)	

(Stamp of Treasury/Bank)