

FORM VAT- XVIII

ORIGINAL
(To be retained by the payer)

[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
(Branch) { Treasury/Sub -Treasury
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- <u>Value Added Tax</u>	
01-Tax Collection	
02-Composition of Tax	
03-Licence & Registration Fees	
04-Interest	
800-Others receipts	
81-Other items	

Place:

Signature of the employer

or

Date:

authorised representatives

(For use in the Treasury/Bank)

1. Received payment of Rs.....
(in figures)

Rupees.....
(in words)

2. Date of entry.....

3. Chalan/Scroll No.

(Signature of Accountant)

(Signature of Treasury/Bank Officer/Manager)

(Stamp of Treasury/Bank)