

RUSHABH INFOSOFT LTD.JFORM 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