

FORM VAT- XVIII

[See rule 25(1)]

QUADRUPLICATE
(To be sent to the respective
Appropriate Assessing Authority by
the Treasury)

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.
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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,

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- (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

(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)