

**FORM VAT- XVIII**

TRIPLICATE  
(for the Treasury)

[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

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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- <b>Value Added Tax</b>	
01-Tax Collection	
02-Composition of Tax	
03-Licence & Registration Fees	
04-Interest	
800-Others receipts	
81-Other items	
<b>Total</b>	

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)