## FORM VAT- XVIII

[See rule 25(1)]

DUPLICATE (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 Sales, trade, etc.			
Remitted in(Branch)	\[ \begin{cases} \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	105-Value Added Tax 01-Tax Collection 02-Composition of Tax 03-Licence & Registration	150.	
(4)Period to which payment relates from  to  (5)Amount remitted in figure:	Fees 04-Interest 800-Others receipts 81-Other items Total		
Amount in words(Rupees			
only)			
Place:			
Date:	Signature of the eauthorised repres		

## (For use in the Treasury/Bank)

1.	Received payment of Rs	
	1 3	(in figures)
	Rupees	(in words)
2.	Date of entry	(III Words)
	Chalan/Scroll No.	
(Si	gnature of Accountant)	(Signature of Treasury/Bank Officer/Manager)
(St	tamp of Treasury/Bank)	