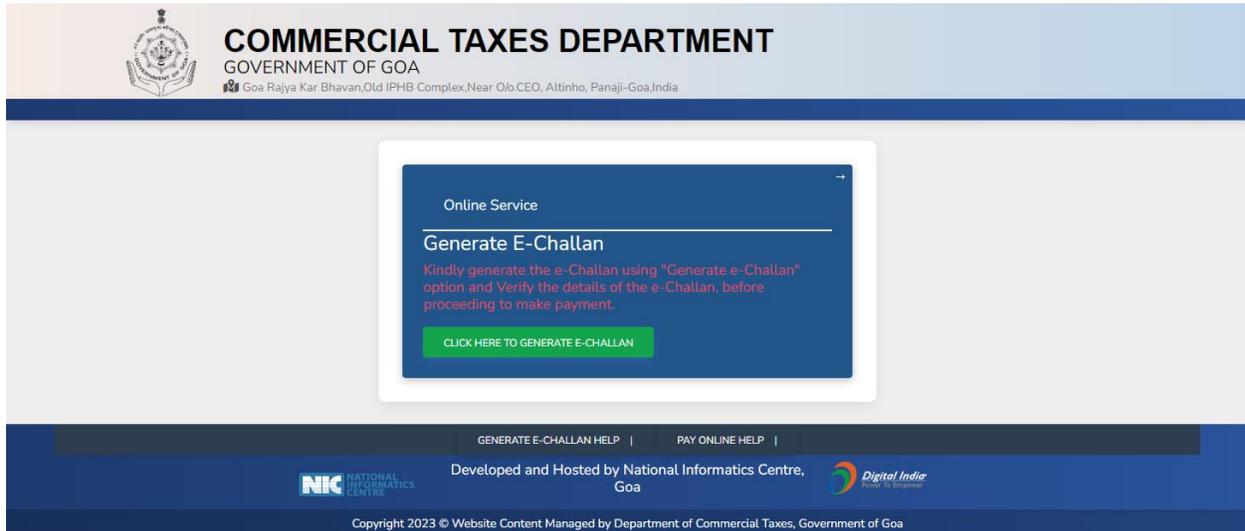


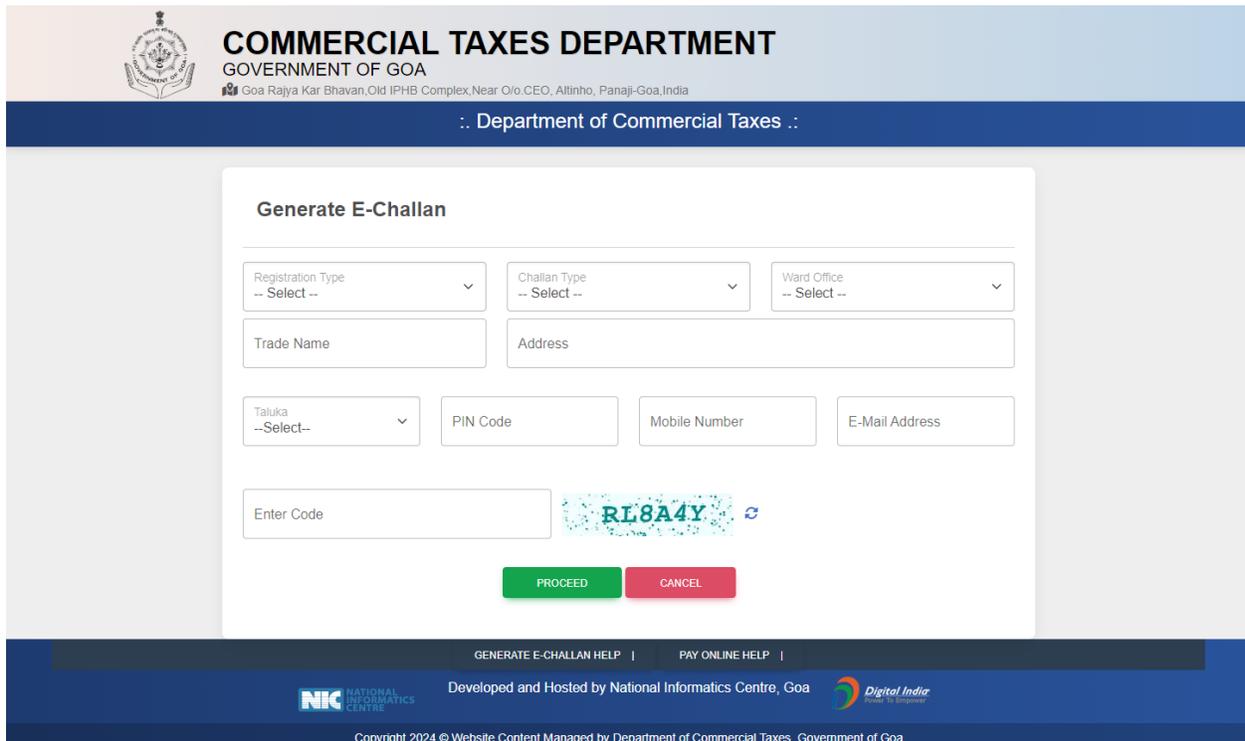
# Help For Generating Online Challan

Click on 'Generate e-Challan' option to generate online challan.



The screenshot shows the top section of the Commercial Taxes Department website. At the top left is the Government of Goa logo. To its right, the text reads "COMMERCIAL TAXES DEPARTMENT" and "GOVERNMENT OF GOA". Below this, a smaller line of text provides the address: "Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o.CEO, Altinho, Panaji-Goa, India". The main content area features a blue box with the heading "Online Service" and "Generate E-Challan". Below the heading, there is a message: "Kindly generate the e-Challan using 'Generate e-Challan' option and Verify the details of the e-Challan, before proceeding to make payment." A green button labeled "CLICK HERE TO GENERATE E-CHALLAN" is positioned below the message. At the bottom of the page, there are navigation links for "GENERATE E-CHALLAN HELP" and "PAY ONLINE HELP", along with logos for "NIK NATIONAL INFORMATICS CENTRE" and "Digital India". A copyright notice at the very bottom states "Copyright 2023 © Website Content Managed by Department of Commercial Taxes, Government of Goa".

The following form will be displayed.



The screenshot displays the "Generate E-Challan" form on the Commercial Taxes Department website. The form is titled "Generate E-Challan" and is set against a light gray background. It contains several input fields: three dropdown menus for "Registration Type", "Challan Type", and "Ward Office", each with "-- Select --" as the placeholder; a text field for "Trade Name"; a text field for "Address"; a dropdown menu for "Taluka" with "--Select--" as the placeholder; text fields for "PIN Code", "Mobile Number", and "E-Mail Address"; and a text field for "Enter Code" next to a CAPTCHA image showing the code "RL8A4Y". Below the form are two buttons: a green "PROCEED" button and a red "CANCEL" button. The footer of the page is identical to the previous screenshot, featuring the Government of Goa logo, department name, address, navigation links, and logos for "NIK NATIONAL INFORMATICS CENTRE" and "Digital India". The copyright notice at the bottom is updated to "Copyright 2024 © Website Content Managed by Department of Commercial Taxes, Government of Goa".

Select the registration type from the dropdown list of 'Registration Type'.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

:: Department of Commercial Taxes ::

### Generate E-Challan

Registration Type: -- Select --  
Challan Type: -- Select --  
Ward Office: -- Select --

Address: \_\_\_\_\_

Trade Name: \_\_\_\_\_

Taluka: --Select-- PIN Code: \_\_\_\_\_ Mobile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Enter Code: \_\_\_\_\_ **RL8A4Y**

[PROCEED](#) [CANCEL](#)

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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Select type of tax by 'Challan Type' option.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

:: Department of Commercial Taxes ::

### Generate E-Challan

Registration Type: -- Select --  
Challan Type: -- Select --  
Ward Office: -- Select --

Trade Name: \_\_\_\_\_

Taluka: --Select-- PIN Code: \_\_\_\_\_ Mobile Number: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Enter Code: \_\_\_\_\_ **RL8A4Y**

[PROCEED](#) [CANCEL](#)

[Click here for New Dealer Registration](#)

GENERATE E-CHALLAN HELP | PAY ONLINE HELP | VATSOFT

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Select the ward office from the 'Ward Office' option

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. Department of Commercial Taxes ..

### Generate E-Challan

Registration Type: New Registration | Challan Type: VAT | Ward Office: -- Select --

Trade Name: | Address: | Taluka: --Select-- | PIN Code: | Mobile Number: |

Enter Code: 3MIVWG

**PROCEED** **CANCEL**

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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For 'New Registration' and Unregistered Dealer options, the form appears as below. Enter other details in the form. All the fields are compulsory. Then click on 'Proceed' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. Department of Commercial Taxes ..

### Generate E-Challan

Registration Type: New Registration | Challan Type: VAT | Ward Office: Panaji

Trade Name: Test | Address: Test Address | Taluka: Bardez | PIN Code: 403507 | Mobile Number: 9865654521 | E-Mail Address: test@email.com

Enter Code: 3MIVWG

**PROCEED** **CANCEL**

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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For 'Registered Dealer' option, enter TIN and press 'Tab' key. The dealer Trade Name, Address and available details will be displayed automatically.

The screenshot shows the 'Generate E-Challan' form for a Registered Dealer. The form is titled 'COMMERICAL TAXES DEPARTMENT GOVERNMENT OF GOA' and includes the department's address: 'Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India'. The form fields are as follows:

- Registration Type: Registered Dealer
- Challan Type: VAT
- Ward Office: Curchorem
- TIN: 30981301536
- Trade Name: TANYA TYRES
- Address: H.No 94, Kumyagal, Collem, Sanguem Goa.
- Taluka: Tiswadi
- PIN Code: 403001
- Mobile Number: 9658565656
- E-Mail Address: test@email.com
- Enter Code: 3MIVWg

At the bottom of the form, there are two buttons: 'PROCEED' (green) and 'CANCEL' (red). The footer of the page includes the National Informatics Centre (NIC) logo, the text 'Developed and Hosted by National Informatics Centre, Goa', the Digital India logo, and the copyright notice: 'Copyright 2024 © Website Content Managed by Department of Commercial Taxes, Government of Goa'.

In case of Entry Tax, Entertainment Tax, Luxury Tax and TDS, if TIN is not available, RC No. can be entered to fetch the details.

The screenshot shows the 'Generate E-Challan' form for a Registered Dealer. The form is titled 'COMMERICAL TAXES DEPARTMENT GOVERNMENT OF GOA' and includes the department's address: 'Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India'. The form fields are as follows:

- Registration Type: Registered Dealer
- Challan Type: Luxury Tax
- Ward Office: Panaji
- TIN: 30150108359
- RC Number: PNJ/GTL/8
- Trade Name: Hotel Rajdhani
- Address: Dr. A. B. Road, Panaji -Goa
- Taluka: Tiswadi
- PIN Code: 403001
- Mobile Number: 9854545454
- E-Mail Address: test@email.com
- Enter Code: 3MIVWg

At the bottom of the form, there are two buttons: 'PROCEED' (green) and 'CANCEL' (red). The footer of the page includes the National Informatics Centre (NIC) logo, the text 'Developed and Hosted by National Informatics Centre, Goa', the Digital India logo, and the copyright notice: 'Copyright 2024 © Website Content Managed by Department of Commercial Taxes, Government of Goa'.

Enter other required details, and click on 'Proceed' button.

## VAT Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. E-Challan ..

**VAT Challan Generation**  
0040 - Taxes on Sales, Trade etc.

Period From: YYYYMM To: YYYYMM

**Payment on Account of 105 Value Added Tax**

01. Tax	₹	02. Composition of Tax	₹
03. Licence & Registration Fees	₹	04. Interest	₹

**800 - Others Receipts**

81. Other Items ₹

Total Amount 0 ₹

Enter Captcha LFER9Y

GENERATE CHALLAN BACK

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. E-Challan ..

**VAT Challan Generation**  
0040 - Taxes on Sales, Trade etc.

Period From: 202406 To: 202406

**Payment on Account of 105 Value Added Tax**

01. Tax	10000 ₹	02. Composition of Tax	100 ₹
03. Licence & Registration Fees	50 ₹	04. Interest	20 ₹

**800 - Others Receipts**

81. Other Items ₹

Total Amount 10170 ₹ Rupees Ten Thousand One Hundred and Seventy Only.

LFER9Y LFER9Y

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A pop up will appear, click on 'OK' button to confirm generation of challan or 'Cancel' to change the values in the challan.

The screenshot shows the 'VAT Challan Generation' web interface. At the top, there is a header for the Government of Goa. A dark pop-up window is overlaid on the top right, containing the text 'localhost:40849 says Do you want to Save?' and two buttons: 'OK' (highlighted with a red arrow) and 'Cancel'. Below the pop-up, the form is titled 'VAT Challan Generation' and '0040 - Taxes on Sales, Trade etc.'. It includes a 'Period' section with 'From' and 'To' fields both set to '202406'. A 'Payment on Account of 105 Value Added Tax' section contains a table with the following entries:

01. Tax	10000	₹	02. Composition of Tax	100	₹
03. Licence & Registration Fees	50	₹	04. Interest	20	₹

Below this is a '800 - Others Receipts' section with a field for '81. Other Items'. A 'Total Amount' section shows '10170' ₹, with the text 'Rupees Ten Thousand One Hundred and Seventy Only.' below it. There is a field for 'LFR9Y' and a QR code. At the bottom of the form are two buttons: 'GENERATE CHALLAN' (green) and 'BACK' (red). The footer contains logos for NIC and Digital India, and text: 'Developed and Hosted by National Informatics Centre, Goa' and 'Copyright 2024 © Website Content Managed by Department of Commercial Taxes, Government of Goa'.

Click here to confirm and generate.

The generated online challan, in PDF format, will open in a separate window. This challan PDF can be saved / printed for payment in bank counter / online payment.

The screenshot shows a PDF document of a Government of Goa e-Challan. The document is titled 'Government of Goa Directorate of Accounts e-Challan' and has a unique ID '20240000050'. It includes a barcode and the following details:

- Name of the Bank: Treasury 11 | DIST.T.PNJ
- Department: 12 - SALES & ENTERTAINMENT TAX
- Challan Ref. No.: 43 - A.A.O., COMMISSIONER
- Date: 11/07/2024
- Test, Test Address: Nature of Remittance: Value Added Tax (VAT): FORM VAT - V
- 0040 - Taxes on Sales, Trade, etc.: New Registration
- 00 - Receipts under Value Added Tax: Period from: 202406 to 202406
- 01 - 00 - Collection: 10000
- 02 - 00 - Composition of Tax: 100
- 03 - 00 - Licence and Registration Fees: 50
- 04 - 00 - Interest: 20
- Total Amount: 10170 (Rupees Ten Thousand One Hundred Seventy Only)
- 4000 | New Registration | Period from: 202406 to 202406
- Signature of Remitter (Customer Copy) and Signature and Designation of the Officer (if required)

The PDF is valid upto 17/07/2024 and has a print date of 11/07/2024. A red circle highlights the 'e-Challan No.: 20240000050' field. The document is labeled 'FOR TEST PURPOSE ONLY' and 'Challan Number'.

Save the above e-Challan in PDF format for reprint and future reference.

## CST Challan Generation

Selected challan form will appear, as shown below.



**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**CST Challan Generation**  
*0040 - Sales Tax*

Period From  To

**Payment on Account of 101 Central Sales Tax**

01. Tax Collection	<input type="text"/>	₹	02. Surcharge	<input type="text"/>	₹
03. Licence & Registration Fees	<input type="text"/>	₹	04. Other Receipts	<input type="text"/>	₹

Total Amount  ₹

Enter Captcha

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.



**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**CST Challan Generation**  
*0040 - Sales Tax*

Period From  To

**Payment on Account of 101 Central Sales Tax**

01. Tax Collection	<input type="text" value="5000"/>	₹	02. Surcharge	<input type="text" value="1000"/>	₹
03. Licence & Registration Fees	<input type="text" value="500"/>	₹	04. Other Receipts	<input type="text" value="100"/>	₹

Total Amount  ₹ Rupees Six Thousand Six Hundred Only.

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A pop up will appear, click on 'OK' button to confirm generation of challan or 'Cancel' to change the values in the challan.

**COMMERCIAL TAX**  
GOVERNMENT OF GOA  
Goa Rajra Kar Bhavan, Old IPHB Complex

10,155,450 says  
Do you want to Save?  
OK Cancel

**CST Challan Generation**  
0040 - Sales Tax

Click here to confirm and generate.

Period From 202406 To 202406

Payment on Account of 101 Central Sales Tax

01. Tax Collection	5000	₹	02. Surcharge	1000	₹
03. Licence & Registration Fees	500	₹	04. Other Receipts	100	₹

Total Amount 6600 ₹ Rupees Six Thousand Six Hundred Only.

NU5XND

GENERATE CHALLAN BACK

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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The generated online challan, in PDF format, will open in a separate window. This challan PDF can be saved / printed for payment in bank counter / online payment.

Reporty3 1 / 1 - 84% +

Government of Goa  
Directorate of Accounts  
e-Challan  
20240000051

Name of the Bank Treasury 11 | DIST.T.PNJ  
Department 12 - SALES & ENTERTAINMENT TAX DDO 43 - A.A.O., COMMISSIONER  
Challan Ref. No. Date 11/07/2024

test , test address Nature of Remittance  
Central Sales Tax (CST)  
0040 - Taxes on Sales, Trade, etc. New Registration  
101 - Receipts under Central Sales Tax Act  
Period from : 202406 to 202406

01 - 00 - Tax Collections	5000
02 - 00 - Surcharge	1000
03 - 00 - Licence and Registration Fees	500
04 - 00 - Other Receipts	100

Total Amount 6600 (Rupees Six Thousand Six Hundred Only)

4000 | New Registration | Period from : 202406 to 202406

FOR TEST PURPOSES ONLY

Signature of Remitter (Customer Copy) Signature and Designation of the Officer (if required)

Valid upto: 17/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No.: 20240000051  
Date: 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury: 11 | DIST.T.PNJ Bank:

Challan Number  
0040-00-101-00-00  
Central Sales Tax (CST) 0040-00-101-03-00  
New Registration 0040-00-101-04-00  
Period from : 202406 to 202406  
Amount : 6600 (Rupees Six Thousand Six Hundred Only)

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## ENTRY TAX Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajra Kar Bhavan Old IPHB Complex Near O/o CEO, Allinho, Panaji-Goa India

:: E-Challan ::

**Entry Tax Challan Generation**  
0042 - Taxes on Goods and Passengers

Period From: YYYYMM To: YYYYMM

Payment on Account of 106 Tax on entry of goods into local areas

Tax on entry of goods: ₹

Others Receipts

i) Registration Fee: ₹ ii) Composition Money: ₹  
iii) Penalty: ₹ iv) Miscellaneous Fee: ₹

Total Amount: 0 ₹

Enter Captcha: 5PCGTC

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajra Kar Bhavan Old IPHB Complex Near O/o CEO, Allinho, Panaji-Goa India

:: E-Challan ::

**Entry Tax Challan Generation**  
0042 - Taxes on Goods and Passengers

Period From: 202406 To: 202406

Payment on Account of 106 Tax on entry of goods into local areas

Tax on entry of goods: 7000 ₹

Others Receipts

i) Registration Fee: 600 ₹ ii) Composition Money: 200 ₹  
iii) Penalty: 200 ₹ iv) Miscellaneous Fee: 100 ₹

Total Amount: 8100 ₹ Rupees Eight Thousand One Hundred Only.

5PCGTC

GENERATE CHALLAN BACK

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A pop up will appear, click on 'OK' button to confirm generation of challan or 'Cancel' to change the values in the challan.

10:155.4.50 says  
Do you want to Save?  
OK Cancel

**Entry Tax Challan Generation**  
0042 - Taxes on Goods and Passengers

Period From 202406 To 202406

Payment on Account of 106 Tax on entry of goods into local areas

Tax on entry of goods 7000 ₹

Others Receipts

i) Registration Fee	600 ₹	ii) Composition Money	200 ₹
iii) Penalty	200 ₹	iv) Miscellaneous Fee	100 ₹

Total Amount 8100 ₹ Rupees Eight Thousand One Hundred Only

5PCGTC

GENERATE CHALLAN BACK

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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The generated online challan, in PDF format, will open in a separate window. This challan PDF can be saved / printed for payment in bank counter / online payment.

Reportv3 1 / 1 84%

Government of Goa  
Directorate of Accounts  
e-Challan  
20240000052

Name of the Bank Treasury 11 | DIST.T.PNJ  
Department 12 - SALES & ENTERTAINMENT TAX DDO 43 - A.A.O., COMMISSION  
Challan Ref. No. 20240000052 Date 11/07/2024

test , test address Nature of Remittance  
0042 - Taxes on Goods and Passengers Entry Tax : FORM 27  
00 - Tax on Entry of Goods into Local Areas New Registration  
106 - Tax on Entry of Goods into Local Areas Period from : 202406 to 202406

01 - 00 - Tax on Entry of Goods	7000
03 - 00 - Registration Fees	600
04 - 00 - Composition Money	200
05 - 00 - Penalty	200
06 - 00 - Miscellaneous Fees	100

Total Amount 8100 (Rupees Eight Thousand One Hundred Only)

4000 | New Registration | Period from : 202406 to 202406

Signature of Remitter (Customer Copy) Signature and Designation of the Officer (if required)

Valid upto: 17/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No.: 20240000052  
Date: 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury: 11 | DIST.T.PNJ Bank: ---

test , test address 0042-00-106-01-00  
Entry Tax : FORM 27 0042-00-106-04-00  
New Registration 0042-00-106-05-00  
Period from : 202406 to 202406 0042-00-106-06-00

Amount: 8100 (Rupees Eight Thousand One Hundred Only)

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## ENTERTAINMENT TAX Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Entertainment Tax Challan Generation**  
0045 - Other taxes and duties on Commodities and Services.

Period From YYYYMM To YYYYMM

**Payment on Account of 101 Entertainment Tax**

01. Tax Collection	₹	02. Registration & Renewal Fees	₹
03. Composition Fees	₹	04. Other Receipts	₹

Total Amount 0 ₹

Enter Captcha LPX4G9

GENERATE CHALLAN BACK

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Entertainment Tax Challan Generation**  
0045 - Other taxes and duties on Commodities and Services.

Period From 202406 To 202406

**Payment on Account of 101 Entertainment Tax**

01. Tax Collection	2000 ₹	02. Registration & Renewal Fees	200 ₹
03. Composition Fees	100 ₹	04. Other Receipts	₹

Total Amount 2300 ₹ Rupees Two Thousand Three Hundred Only

LPX4G9 LPX4G9

GENERATE CHALLAN BACK

GENERATE E-CHALLAN HELP | PAY ONLINE HELP |

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A pop up will appear, click on 'OK' button to confirm generation of challan or 'Cancel' to change the values in the challan.

10,155,4.50 says  
Do you want to Save?  
OK Cancel

**Entertainment Tax Challan Generation**  
0045 - Other taxes and duties on Commodities and Services.

Period From: 202406 To: 202406

Payment on Account of 101 Entertainment Tax

01. Tax Collection	2000 ₹	02. Registration & Renewal Fees	200 ₹
03. Composition Fees	100 ₹	04. Other Receipts	₹

Total Amount: 2300 ₹ Rupees Two Thousand Three Hundred Only.

LPX4G9 LPX4G9

GENERATE CHALLAN BACK

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Click here to confirm and generate.

The generated online challan, in PDF format, will open in a separate window. This challan PDF can be saved / printed for payment in bank counter / online payment.

Reportv3 1 / 1 84%

Government of Goa  
Directorate of Accounts  
e-Challan 20240000053

Name of the Bank: Treasury 11 | DIST.T.PNJ  
Department: 12 - SALES & ENTERTAINMENT TAX  
Challan Ref. No.: 400 43 - A.A.O., COMMISSIONER  
Date: 11/07/2024

test , test address Nature of Remittance:  
0045 - Other Taxes and Duties on Commodities and Services Entertainment Tax : FORM ENT - III  
101 - Entertainment Tax New Registration  
01 - 00 - Entertainment Tax 2000 Period from : 202406 to 202406  
02 - 00 - Registration and Renewal Fees 200  
03 - 00 - Composition Fees 100  
Total Amount: 2300 (Rupees Two Thousand Three Hundred Only)

4000 | New Registration | Period from : 202406 to 202406

Signature of Remitter (Customer Copy) Signature and Designation of the Officer (if required)

Valid upto: 17/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No.: 20240000053  
Date: 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury: 11 | DIST.T.PNJ Bank: ---  
test , test address 0045-00-101-01-00  
Entertainment Tax : FORM ENT - III 0045-00-101-03-00  
New Registration  
Period from : 202406 to 202406  
Amount : 2300 (Rupees Two Thousand Three Hundred Only)

Challan Number

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## LUXURY TAX Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Luxury Tax Challan Generation**  
0045 - Other Taxes and Duties on Commodities and Services

Period From YYYYMM To YYYYMM

**Payment on Account of 105 Luxury Tax**

Tax		₹	Registration and Renewal Fees		₹
Interest		₹	Penalty		₹

Total Amount 0 ₹

Enter Captcha N3RB28

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan Old IPHB Complex, Near O/o CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Luxury Tax Challan Generation**  
0045 - Other Taxes and Duties on Commodities and Services

Period From YYYYMM To YYYYMM

**Payment on Account of 105 Luxury Tax**

Tax	1000	₹	Registration and Renewal Fees	100	₹
Interest	2	₹	Penalty	100	₹

Total Amount 1202 ₹ Rupees One Thousand Two Hundred and Two Only

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**COMMERICAL TAXES**  
GOVERNMENT OF GOA  
Goa Raiya Kar Bhavan, Old IPHB Complex

10,155.4.50 says  
Do you want to Save?  
OK Cancel

**Luxury Tax Challan Generation**  
0045 - Other Taxes and Duties on Commodities and Services

Click here to confirm and generate.

Period From: 202406 To: 202406

**Payment on Account of 105 Luxury Tax**

Tax	1000 ₹	Registration and Renewal Fees	200 ₹
Interest	2 ₹	Penalty	100 ₹

Total Amount: 1302 ₹ Rupees One Thousand Three Hundred and Two Only.

HGGSM HGGSM

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Government of Goa  
Directorate of Accounts  
e-Challan 20240000054

Name of the Bank: Treasury 11 | DIST.T.PNJ  
Department: 12 - SALES & ENTERTAINMENT TAX  
Challan Ref. No.: 000 43 - A.A.O., COMMISSIONER  
Date: 11/07/2024

test , test address Nature of Remittance  
Luxury Tax : FORM LUX - 9  
0045 - Other Taxes and Duties on Commodities and Services  
New Registration  
105 - Luxury Tax  
Period from : 202406 to 202406

01 - 00 - Tax on accommodation in Hotels & Lodging	1000
02 - 00 - Registration and Renewal Fees.	100
03 - 00 - Interest	2
05 - 00 - Penalty	200

Total Amount: 1302 (Rupees One Thousand Three Hundred Two Only)

4000 | New Registration | Period from : 202406 to 202406

Signature of Remitter (Customer Copy) Signature and Designation of the Officer (if required)

Valid upto: 17/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No.: 20240000054  
Date: 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury: 11 | DIST.T.PNJ Bank: ---  
test , test address 0045 - 105-01-00  
Luxury Tax : FORM LUX - 9 0045-00-105-03-00  
New Registration 0045-00-105-05-00  
Period from : 202406 to 202406  
Amount : 1302 (Rupees One Thousand Three Hundred Two Only)

Challan Number

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## TDS Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan Old IPHB Complex, Near O/o CEO, Allinhe, Panaji-Goa, India

.. E-Challan ..

**TDS Challan Generation**  
0040 - Taxes on Sales, Trade etc.

Period From YYYYMM To YYYYMM

**Payment on Account of 105 Value Added Tax**

01. Tax	<input type="text"/>	₹	02. Composition of Tax	<input type="text"/>	₹
03. Licence & Registration Fees	<input type="text"/>	₹	04. Interest	<input type="text"/>	₹

**800 - Others Receipts**

81. Other Items	<input type="text"/>	₹
-----------------	----------------------	---

**Total Amount**  ₹

Enter Captcha

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan Old IPHB Complex, Near O/o CEO, Allinhe, Panaji-Goa, India

.. E-Challan ..

**TDS Challan Generation**  
0040 - Taxes on Sales, Trade etc.

Period From 202406 To 202406

**Payment on Account of 105 Value Added Tax**

01. Tax	<input type="text" value="5000"/>	₹	02. Composition of Tax	<input type="text" value="100"/>	₹
03. Licence & Registration Fees	<input type="text" value="100"/>	₹	04. Interest	<input type="text" value="2"/>	₹

**800 - Others Receipts**

81. Other Items	<input type="text"/>	₹
-----------------	----------------------	---

**Total Amount**  ₹ Rupees Five Thousand Two Hundred and Two Only

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10,155.450 says  
Do you want to Save?  
OK Cancel

**TDS Challan Generation**  
0040 - Taxes on Sales, Trade etc.

Period From 202406 To 202406

**Payment on Account of 105 Value Added Tax**

01. Tax	5000 ₹	02. Composition of Tax	100 ₹
03. Licence & Registration Fees	100 ₹	04. Interest	2 ₹

**800 - Others Receipts**

81. Other Items

**Total Amount** 5202 ₹ Rupees Five Thousand Two Hundred and Two Only

JSV5Q5

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Government of Goa  
Directorate of Accounts  
e-Challan 20240000055

Name of the Bank: Treasury 11 | DIST.T.PNJ  
Department: 12 - SALES & ENTERTAINMENT TAX CDO - 43 - A.A.O., COMMISSIONER  
Challan Ref. No.: Date: 11/07/2024

test , test address Nature of Remittance: Tax Deducted at Source (TDS) - FORM VAT - XVIII  
0040 - Taxes on Sales, Trade, etc. Tax Deducted at Source (TDS) - FORM VAT - XVIII  
105 - Receipts under Value Added Tax New Registration

01 - 00 - Collection	5000	Period from : 202406 to 202406
02 - 00 - Composition of Tax	100	
03 - 00 - Licence and Registration Fees	100	
04 - 00 - Interest	2	

Total Amount: 5202 (Rupees Five Thousand Two Hundred Two Only)

4000 | New Registration | Period from : 202406 to 202406

Signature of Remitter (Customer Copy) Signature and Designation of the Officer (if required)

Valid upto: 17/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No. : 20240000055  
Date : 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury : 11 | DIST.T.PNJ Bank : -

test , test address 0040-00-105-01-00  
Tax Deducted at Source (TDS) : FORM VAT - XVIII 0040-00-105-03-00  
New Registration 0040-00-105-04-00  
Period from : 202406 to 202406  
Amount : 5202 (Rupees Five Thousand Two Hundred Two Only)

Challan Number

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## Sales Tax Challan Generation

Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o. CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Sales Tax Challan Generation**  
FORM S.T. XV  
XII - Sales Tax

Period From: YYYYMM To: YYYYMM

Payment on Account of 102 Receipt under the State Sales Tax Act

i) Tax under section 15 to 18	<input type="text"/>	₹	ii) Penalty	<input type="text"/>	₹
iii) Composition Money	<input type="text"/>	₹	iv) Registration Fee	<input type="text"/>	₹
v) Other Fees	<input type="text"/>	₹			

Total Amount  ₹

Enter Captcha

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o. CEO, Allinho, Panaji-Goa, India

.. E-Challan ..

**Sales Tax Challan Generation**  
FORM S.T. XV  
XII - Sales Tax

Period From: 200406 To: 202406

Payment on Account of 102 Receipt under the State Sales Tax Act

i) Tax under section 15 to 18	<input type="text" value="6000"/>	₹	ii) Penalty	<input type="text" value="200"/>	₹
iii) Composition Money	<input type="text" value="1220"/>	₹	iv) Registration Fee	<input type="text" value="200"/>	₹
v) Other Fees	<input type="text"/>	₹			

Total Amount  ₹ Rupees Seven Thousand Six Hundred and Twenty Only

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10,155,4.50 says  
Do you want to Save?

OK Cancel

**Sales Tax Challan Generation**  
FORM S.T.XV  
XII - Sales Tax

Period From 200406 To 202406

Payment on Account of 102 Receipt under the State Sales Tax Act

i) Tax under section 15 to 18	6000	₹	ii) Penalty	200	₹
iii) Composition Money	1220	₹	iv) Registration Fee	200	₹
v) Other Fees		₹			

Total Amount 7620 ₹ Rupees Seven Thousand Six Hundred and Twenty Only.

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1 / 1 84%

Government of Goa  
Directorate of Accounts  
e-Challan  
202400000056

Name of the Bank Treasury 111 DIST.T.PNJ  
Department 12 - SALES & ENTERTAINMENT TAX  
Challan Ref. No. ---  
Date 11/07/2024

Nature of Remittance  
FORM S.T.XV : XII - Sales Tax

01 - 00 - Tax Collections	7420
02 - 00 - Licence and Registration Fees	200

Total Amount 7620 (Rupees Seven Thousand Six Hundred and Twenty Only)

FOR TEST PURPOSE ONLY

Valid upto: 11/07/2024 (Receipt is valid only after bank seal) Print Date: 11/07/2024

Government of Goa e-Challan e-Challan No. 202400000056

Date: 11/07/2024 Department: 12 - SALES & ENTERTAINMENT TAX  
Treasury: 111 DIST.T.PNJ Bank: ---

Challan Number 0040-00-102-01-00

Amount: 7620 (Rupees Seven Thousand Six Hundred and Twenty Only)

(Bank Copy) Print Date: 11/07/2024

Save the above e-Challan in PDF format for reprint and future reference.

## Green Cess Challan Generation

After Selecting Green Cess, Selected challan form will appear, as shown below.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. E-Challan ..

**Green Cess Challan Generation**  
0070 - Other Administrative Services

Period From: YYYYMM To: YYYYMM

**800 - Others Receipts**

03. Green Cess

Total Amount: 0 ₹

Enter Captcha: JKU12B

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Enter Period from and to in YYYYMM format, enter tax values and click on 'Generate Challan' button.

**COMMERCIAL TAXES DEPARTMENT**  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near O/o CEO, Altinho, Panaji-Goa, India

.. E-Challan ..

**Green Cess Challan Generation**  
0070 - Other Administrative Services

Period From: 202501 To: 202501

**800 - Others Receipts**

03. Green Cess: 2000 ₹

Total Amount: 2000 ₹ Rupees Two Thousand Only

JKU12B

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GENERATE E-CHALLAN HELP | PAY ONLINE HELP | VATSOFT

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10.155.4.50 says  
Do you want to Save?

OK Cancel

COMMERCIAL TAX  
GOVERNMENT OF GOA  
Goa Rajya Kar Bhavan, Old IPHB Complex, Near

E-Challan

Click here to confirm and generate.

Green Cess Challan Generation  
0070 - Other Administrative Services

Period From 202501 To 202501

800 - Others Receipts

03 - Green Cess 2000 ₹

Total Amount 2000 ₹ Rupees Two Thousand Only.

JKU12B

GENERATE CHALLAN BACK

Click here for New Dealer Registration

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Government of Goa  
Directorate of Accounts  
e-Challan 20250000001

Name of the Bank Treasury 11 | DTO-PANAJI  
Department 86 - DEPT OF NEW AND RENEWABLE ENERGY DDO 93 - Secretary Department of  
Challan Ref. No. Date 09/01/2025

QC Dealer - PorvorimGoaPorvorim goa Nature of Remittance  
0070 - Other Administrative Services Green Cess  
60 - Other Services RC No.P/30620100001/GC/1  
600 - Other Receipts Period from : 202401 to 202402  
03 - 00 - Green Cess 1

Amount 2000 (Rupees One Only)

RC No.P/30620100001/GC/1 | Period from : 202401 to 202402

Signature and Designation  
Signature of Remitter (Customer Copy) Signature of the Officer (if required)

Valid upto: 15/01/2025 (Receipt is valid only after bank seal) Print Date: 09/01/2025

Government of Goa e-Challan e-Challan No. : 20250000001  
Date : 09/01/2025 Department : 86 - DEPT OF NEW AND RENEWABLE ENERGY  
Treasury : 11 | DTO-PANAJI Bank :

QC Dealer - PorvorimGoaPorvorim goa 0070-60-800-03-00  
Green Cess  
RC No.P/30620100001/GC/1  
Period from : 202401 to 202402  
Amount : 1 (Rupees One Only)

Challan Number

(Bank Copy) Print Date: 09/01/2025

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