

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

YUG ENTERPRISE

PAN

AACFY0231F

Flat/Door/Block No

C-81

Name Of Premises/Building/Village

Road/Street/Post Office

LAXMIKUNJ SOCIETY

Area/Locality

NEW SAMA ROAD

Form Number.

ITR-5

Status Firm

Town/City/District

VADODARA.

State

GUJARAT

Pin/ZipCode

390008

Filed u/s

139(4)-Belated

Assessing Officer Details (Ward/Circle) WARD 1(2)(1), VADODARA

e-filing Acknowledgement Number

182627531290919

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	1000
6	Total tax, interest and Fee payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

Income Tax Return submitted electronically on 29-09-2019 11:41:59 from IP address 117.211.143.96 and verified by
KUNDANKUMAR BABULAL PATEL having PAN AFSPP6793A on 29-09-2019 11:41:59 from IP address
117.211.143.96 using Digital Signature Certificate (DSC)
DSC details: 123547126939519CN=Verasys CA
2014.2.5.4.S1=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

YUG ENTERPRISE

PARTNER

Name : M/s YUG ENTERPRISE
Address(O) : C-81, LAXMIKUNJ SOCIETY, NEW SAMA ROAD, VADODARA., GUJARAT-390008

Permanent Account No : AACFY0231F
Status : Partnership Firm
Previous year : 2018-2019
Ward/Circle :
Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Date of Incorporation : 03/08/2017
Resident Status : Resident
Assessment Year : 2019-2020
Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		0
Add : Interest u/s 234F	1000	1000
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

YUG ENTERPRISE	0	
Net Profit As Per P&L A/c	0	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Total	0	
Less: Allowable Intt. u/s 40b	0	
Balance	0	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession		0
Total of Business & Profession		0

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
axis bank-garia branch	6360218	27/09/2019	30913	1000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
KUNDANKUMAR BABULAL PATEL	20	0	0	0
SWETABEN KUNDANKUMAR PATEL	10	0	0	0
HASMUKHBHAI BALDEVBHAI PATEL	10	0	0	0
BABULAL DWARKADAS PATEL	7.5	0	0	0
KANTABEN RAMJIBHAI PATEL	7.5	0	0	0
VINAYBHAI DAHAYABHAI PATEL	7.5	0	0	0
RAMESHBHAI GANDABHAI PRAJAPATI	5	0	0	0
RAVIBHAI MAHESHBHAI PATEL	5	0	0	0
BIPUL ARJUNBHAI SAWANI	5	0	0	0
ROSHNIBEN TUSHARBHAI PATEL	7.5	0	0	0
TUSHARBHAI AMRITBHAI PATEL	7.5	0	0	0
JIGNESHBHAI NATHABHAI PATEL	2.5	0	0	0

YUG ENTERPRISE

Signature
PARTNER

HITESHBHAI NAVINBHAI PATEL
RANJANBEN RAJUBHAI AMIN
MAYANKBHAI JASUBHAI PATEL
Total

2.5	0	0	0
2.5	0	0	0
2.5	0	0	0
	0	0	0

YUG ENTERPRISE

Client Code:FR-148
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 29/09/2019

Return Filing Section : 139(4)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000389	HDFC BANK-NIZAMPURA-BARODA-GUJARAT VADODARA	5020027602434	Current

Verified By : KUNDANKUMAR BABULAL PATEL

YUG ENTERPRISE

PARTNER

CBDT E-Receipt for e-Tax Payment	
CBDT- Payment Non TDS/TCS (280)	Assessment Year :2019-20
Permanent Account Number	AACFY0231F
Full Name	YUG XXXXRPRISE
Address	-
City	VADODARA
State	GUJARAT
Pin Code	390008
TAX APPLICABLE	☒ (0021) NON-COMPANY DEDUCTIBLES ☐ (100) ADVANCE TAX ☐ (102) SURTAX ☐ (106) TAX ON DISTRIBUTED PROFITS ☐ (107) TAX ON DISTRIBUTED INCOME ☒ (300) SELF ASSESSMENT TAX ☐ (400) TAX ON REGULAR ASSESSMENT ☐ (800) TAX ON PROPERTY
TYPE OF PAYMENT	
DETAILS OF PAYMENT	
Income Tax	1,000.00
Surcharge	0.00
Education cess	0.00
Interest	0.00
Penalty	0.00
Others	0.00
Total	1,000.00
Total in words	Rupees One Thousand only
BANK SEAL	
 AXIS BANK	
Internet Tax Payment Ref No: 12911934	
Debit to A/C: 914020012631515 On 27-09-2019 12:34:20	
BSR Code Tender Date Challan No	
CIN :- 6360218 27092019 30913	
AXIS BANK Limited	
Garia Branch, Kolkata (Internet Collection Branch)	

YUG ENTERPRISE
GR
 PARTNER