

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 transmitted electronically with digital signature]

Assessment Year

2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

WESTIN ENTERPRISE

PAN

AACFW6360P

Flat/Door/Block No

0

Name Of Premises/Building/Village

NR. SHAKTI NAGAR

Form No. which
has been
electronically
transmitted

ITR-5

Road/Street/Post Office

B/H SHREEJI TENAMENT

Area/Locality

UNDERA

Status Firm

Town/City/District

VADODARA

State

GUJARAT

Pin/ZipCode

391330

Aadhaar Number/Enrollment ID

Designation of AO(Ward/Circle) ITO WARD 1(2)(2) VADODARA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

312482791290918

Date(DD/MM/YYYY)

29-09-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	23246
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	23250
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	7185
5	Interest and Fee Payable			5	0
6	Total tax, interest and Fee payable			6	7185
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	7190
		e Total Taxes Paid (7a+7b+7c +7d)			7e
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by JAGDISHBHAI NATVARBHAI PATEL in the capacity of PARTNERhaving PAN AMUPP6296R from IP Address 103.240.207.158 on 29-09-2018 at VADODARA2360827940779909622CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
Dsc SI No & issuer**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name : M/s WESTIN ENTERPRISE
 Address(O) : 0, NR. SHAKTI NAGAR, B/H SHREEJ TENAMENT, UNDERA, VADODARA, GUJARAT-391330
 Code :- 1W013
 Permanent Account No : AACFW6360P
 Status : Partnership Firm
 Previous Year : 2017-2018
 Ward/Circle : ITO WARD 1(2/12)
 Nature of Business or Profession : VADODARA
 Date of Incorporation : 20/07/2017
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL
 Developing and sub dividing real estate into lots - 07003 (REAL ESTATE AND RENTING SERVICES)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	23246	23246
Gross Total Income		23246
Less : Deduction under Chapter VIA		0
Total Income		23246
Rounding off u/s 288A		23250
Income Taxable at Normal Rate		23250
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	6975
Total Tax	6975
Add : Education Cess	140
Total	7115
Add : Secondary & Higher Education Cess	70
Total	7185
Less : Tax Deposited u/s 140A	7190
Amount Payable	-5
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		
WESTIN ENTERPRISE		
Net Profit As Per P&L A/c	22446	23246
Add Items Inadmissible/for Separate Consideration	195800	
Amounts disallowable under section 37	800	
Remuneration, Paid to Partners as per P & L in Term of Partnership deeds	195000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	
Sub Total		218246
Income From WESTIN ENTERPRISE		218246
Total		218246
Less: Allowable Int. u/s 40B		0
Balance		218246
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	218246	
Remuneration Calculation		
90 % of First 300000	196421.4	195000
Max Remuneration Allowable	196421	

But Restricted to
Total Income From Business & Profession
Total of Business & Profession

195000

23246

23246

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-GARIA, KOLKATA	6360218	29/09/2018	22304	7190

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
ANKIT D. PATEL	8	0	19500	1796
SAPAN D. PATEL	8	0	21450	1796
AJAYKUMAR S. PATEL	6	0	19500	1347
BHAVNABEN A. PATEL	5	0	0	1122
SHAILESHBHAI B. SARVAIYA	6	0	17550	1347
SHILMI J. PATEL	10	0	0	2244
NIRANJANABEN K. PATEL	10	0	39000	2244
JAGDISHBHAI NATVARBHAI PATEL	6	0	17550	1347
KRUPABEN JAGDISHBHAI PATEL	6	0	0	1347
ARUN K. PAREL	3	0	15600	673
HARSH N. PATEL	8	0	15600	1796
BHAILALBHAI I. PATEL	5	0	9750	1122
VILASBEN A. PATEL	5	0	0	1122
AMIT R. PATEL	10	0	19500	2244
ROSHNI S. PATEL	4	0	0	898
Total		0	195000	22445

WESTIN ENTERPRISE

Client Code:1W013
Assessment Year:2018-2019

Return Filing Due Date : 15/10/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 29/09/2018

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UTIB0001950	AXIS BANK-SUBHANPURA, VADODARA VADODARA	917020060145317	Current
2	UTIB0001950	AXIS BANK-SUBHANPURA, VADODARA	917020060324084	Current
3	UTIB0001950	AXIS BANK-SUBHANPURA, VADODARA	917020059980178	Current

Verified By : JAGDISHBHAI NATVARBHAI PATEL

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