

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	TATVA ASSOCIATES				AAJFT3743Q		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	.		VED RESIDENCY				
	Road/Street/Post Office		Area/Locality				
	NR. LAMBHA TEMPLE		LAXMIPURA VILLAGE		Status Firm		
	Town/City/District		State		Pin/ZipCode		
	AHMEDABAD		GUJARAT		380015		
	Aadhaar Number/Enrollment ID						
	Designation of AO(Ward/Circle)		WARD 1(1)(1), AHMEDABAD		Original or Revised ORIGINAL		
E-filing Acknowledgement Number		325484951061018		Date(DD/MM/YYYY) 06-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1564937
	2	Deductions under Chapter-VI-A				2	4000
	3	Total Income				3	1560940
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	482331
	5	Interest and Fee Payable				5	34636
	6	Total tax, interest and Fee payable				6	516967
	7	Taxes Paid	a	Advance Tax	7a	50000	
			b	TDS	7b	110000	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	356970	
			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 HASMUKH RAMANI in the capacity of PARTNER

having PAN AATPR7140P from IP Address 122.170.69.137 on 06-10-2018 at AHMEDABAD

Dsc SI No & issuer 13230577CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: TATVA ASSOCIATES
PAN	: AAJFT3743Q
OFFICE ADDRESS	: ., VED RESIDENCY, NR. LAMBHA TEMPLE, LAXMIPURA VILLAGE, AHMEDABAD, GUJARAT-380015
STATUS	: FIRM
WARD NO	: WARD 1(1)(1), AHMEDABAD
D.O.I.	: 10/07/2014
EMAIL ADDRESS	: tatvadevelopers2012@gmail.com
NAME OF BANK	: BANK OF INDIA
MICR CODE	: 380013018
IFS CODE	: BKID0002008
ADDRESS	: MANINAGAR
ACCOUNT NO.	: 200820110000607
RETURN	: ORIGINAL (FILING DATE : 06/10/2018 & NO. : 325484951061018)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1564937

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1486343
ADD :	
INCOME TAX	68990
INTEREST ON TDS	1604
DONATION	500
SARVODAY GROUP TRUST	7500
DISALLOWED PARTNERS' REMUNERATION	1169750
	<u>1248344</u>
	2734687
LESS : ALLOWED REMUNERATION U/S 40b	-1169750
	<u>1564937</u>

GROSS TOTAL INCOME 1564937

LESS DEDUCTIONS UNDER CHAPTER-VIA

80G DONATION(OTHER) [SEE NOTE 1]	4000
TOTAL DEDUCTIONS	<u>4000</u>
TOTAL INCOME	1560937
TOTAL INCOME ROUNDED OFF U/S 288A	1560940

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1560940 @ 30%	468282
	<u>468282</u>
ADD: EDUCATION CESS @ 2%	9366
	<u>477648</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	4683
	<u>482331</u>
LESS TAX DEDUCTED AT SOURCE	
TDS ON SALE OF IMMOVABLE PROPERTY	110000
	<u>110000</u>
	372331
LESS ADVANCE TAX	
0013283 - 06728 - 11-09-2017	50000
	<u>50000</u>
	322331
ADD INTEREST PAYABLE	
INTEREST U/S 234B	19338
INTEREST U/S 234C	15298
	<u>34636</u>
	356967
TAX ROUNDED OFF U/S 288B	356970
LESS SELF ASSESSMENT TAX U/S 140A	

NOTES :-

1. QUALIFYING AMOUNT (GROSS) [MINIMUM OF 8000 AND 156494(1564937/10)] = 8000
QUALIFYING AMOUNT (50%) [MINIMUM OF 8000 AND 8000] = 8000
AMOUNT OF DEDUCTIONS (50%) = 8000 X 50% = 4000

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XWYEAZL	GAJENDRAKUMAR BHIMJIBHAI BHATIYA	AUZPB6475D	AE1920435	2000000	09/05/2017	20000	27/06/2017	27/06/2017	20000
2	XSRSVCL	DINESH GANDALAL PATEL	AUOPP2759F	AE6827763	7000000	29/12/2017	70000	30/12/2017	30/12/2017	70000
3	XWYEADL	RAVINDRAKUMAR GAJENDRAKUMAR BHATIYA	AUZPB6514D	AE1919890	2000000	09/05/2017	20000	27/06/2017	27/06/2017	20000
Grand Total					11000000		110000			110000