

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAQFV0308Q		
Name	VINAYAK DEVELOPERS		
Address	64/2, NETAJI SUBHAS ROAD, NEW BARRACKPORE, North 24 Parganas, 32-West Bengal, 91-India, 700131		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	648468710301221

Current Year business loss, if any	1	0
Total Income		24,340
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	24,340
Net tax payable	4	7,594
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	7,594
Taxes Paid	7	7,967
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 370
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2021 19:12:32 from IP address and verified by Priyanka Dhar having PAN HBTPSS777R on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU