

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

PAN	AABFI7546L		
Name	INTACT CONSTRUCTION AND PROJECTS		
Address	18A , DIAMOND PARK , JOKA , JOKA , SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700104		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	896500020251121
	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		4,51,600
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	4,51,600
	Net tax payable	4	1,40,890
	Interest and Fee Payable	5	8,150
	Total tax, interest and Fee payable	6	1,49,050
	Taxes Paid	7	1,49,050
	(+)Tax Payable /(-)Refundable (6-7)	8	
Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 25-11-2021 17:33:33 from IP address 10.1.82.96 and verified by MAINAK SEN having PAN ALSPS9719B on 25-11-2021 17:38:04 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode QR Code



AABFI7546L058965000202511211DCDB0C2A144E0D07AD66ED7AA1477882BA3EDC9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU