

Acknowledgement Number: 355249220140322

Date of filing: 14-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	ACDFS6650F		
Name	S P S UDYOG		
Address	8/2, KABI SUKANTA SARANI, BELGHARIA, NIMTA, BELGHARIA, 32-West Bengal, 91-INDIA, 700049.		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	355249220140322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		92,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	92,930
	Net tax payable	4	28,994
	Interest and Fee Payable	5	28,994
Dividend Distribution Tax details	Total tax, interest and Fee payable	6	33,921
	Taxes Paid	7	34,500
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 579
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Details	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

This return has been digitally signed by S P S UDYOG in the capacity of Partner having
 PAN AJBPP1172A from IP address 10.1.82.90 on 14-Mar-2022 DSC Sl.No & Issuer 22273048
 & 22273048CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU S. P. S. UDYOG

Pradip Kanti Paul
Partner