

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
2020-21

PAN	AAKFK5269M		
Name	K C ASSOCIATES		
Address	0, SHYAM COMPLEX BESIDE READYMADE CENTRE, BENACHITY, BENACHITY, DURGAPUR, BURDWAN, WEST BENGAL, 713213		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	323592121300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2012920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2012920
	Net tax payable	4	628031
	Interest and Fee Payable	5	23434
	Total tax, interest and Fee payable	6	651465
	Taxes Paid	7	700000
	(+)Tax Payable /(-)Refundable (6-7)	8	-48540
Dividend Distribution Tax details	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 & Tax Detail	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 <u>30-03-2021 22:51:18</u> from IP address <u>157.43.247.173</u> and verified by <u>MOHD NASIM KHAN</u>			
having PAN <u>ANHPK8226A</u> on <u>30-03-2021 22:51:18</u> from IP address <u>157.43.247.173</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>20410684CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU