

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	AANFM5552G		
Name	MAA TARA CONSTRUCTION		
Address	Gopalpur, P.O. Kumarpur, , asansol, Asansol, WEST BENGAL, 713304		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	217596451170121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			5083070
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	5083070
Net tax payable		4	1585918
Interest and Fee Payable		5	40713
Total tax, interest and Fee payable		6	1626631
Taxes Paid		7	1691619
(+)Tax Payable /(-)Refundable (6-7)		8	-64990
Dividend Tax 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 17-01-2021 13:10:01 from IP address 49.37.87.101 and verified by SUBHAS ROY

having PAN ACQPR5437E on 17-01-2021 13:10:01 from IP address 49.37.87.101 using

Digital Signature Certificate (DSC).

DSC details: 2624755141408640086CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU