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 2022-23

Date of filing: 28-Oct-2022

PAN		AAKFK5269M					
Name		K C ASSOCIATES					
Addı	ress	0 , SHYAM COMPLEX BESIDE READYMADE C BENACHITY, DURGAPUR , BURDWAN , BURD				, DURGAPUR ,	
Status		Firm	Form Numb	Form Number		ITR-5	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ack	e-Filing Acknowledgement Number		755172111281022	
	Current Year business loss, if any			1	0		
	Total Income					19,07,360	
detail	Book Profit under MAT, where applicable			2	0		
d Tax	Adjusted Total Income under AMT, where applicable			3	19,07,360		
Taxable Income and Tax details	Net tax payable			4	5,95,096		
Incol	Interest and Fee Payable			5	14,008		
axable	Total tax, interest and Fee payable			6	6,09,104		
	Taxes Paid			7	10,50,809		
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 4,41,710		
=	Accreted Income as per section 115TD			9	0		
Tax Detail	Additional Tax payable u/s 115TD			10	0		
ne & Ta	Interest payable u/s 115TE			11	0		
l Incon	Additional Tax and interest payable			12	0		
Accreted Income &	Tax and interest paid		13	0			
-	(+) Tax Payable /(-) Refundable (12-13)			14	0		

This return has been digitally signed by MOHD NASIM in the capacity of Managing Partner having PAN ANHPK8226A from IP address 47.11.200.38 on 28-Oct-2022

DSC Sl. No. & Issuer 6398407 & 20410684CN=e-Mudhra Sub CA for Class 2 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