

**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  
**2021-22**

PAN	ADZFS6955L		
Name	SMD ASSOCIATES		
Address	57 , SOUTH RAIPUR GARIA , SRIRAMPUR , KOLKATA , GARIA S.O (SOUTH 24 PARGANAS) , 32-West Bengal , 91-INDIA , 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	803502390311221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
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 Details	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 31-Dec-2021 19:26:07 from IP address \_\_\_\_\_ and verified by  
DOLAN DAS having PAN AIEPD3616R using duly signed ITR-V form  
received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 04-Mar-2022

System Generated

Barcode/QR code



ADZFS6955L05803502390311221a07231fa2ef90aa1eacebbaa8c8ab532fc7c51e4

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**