

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	ADHFS5123L		
Name	SSMS CONSTRUCTION		
Address	70 , RAJA RAM MOHAN ROY ROAD , BARISHA , KOLKATA , Kolkata , 32-West Bengal , 91-India , 700008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	685828130311221

Current Year business loss, if any	1	0
Total Income		76,630
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	76,630
Net tax payable	4	23,909
Interest and Fee Payable	5	2,353
Total tax, interest and Fee payable	6	26,262
Taxes Paid	7	25,000
(-)Tax Payable /(-)Refundable (6-7)	8	(+) 1,262
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 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 31-12-2021 00:52:49 from IP address and verified by SUBHAS DEBNATH having PAN AEXPD2856A on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU