

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	ABNFS3040A	Form Number	ITR-5
Name	SUN CONSTRUCTION	e-Filing Acknowledgement Number	345228020140322
Address	21/4 , ASWINI DUTTA ROAD , NEW ALIPORE , KOLKATA , 32-West Bengal , 91-India , 700029		
Status	Firm		
Filed u/s	139(4) Belated- Return filed after due date		

Category	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,23,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,23,570
	Net tax payable	4	1,00,954
	Interest and Fee Payable	5	12,604
	Total tax, interest and Fee payable	6	1,13,558
	Taxes Paid	7	1,16,992
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,434	
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

This return has been digitally signed by TUSHAR S KAMDAR in the capacity of Partner having PAN AKWPK2271M from IP address 10.1.254.19 on 14-Mar-2022
DSC SI. No. & Issuer 3963308 & 23313767CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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ABNFS3040A05345288020140322C2D326752EC642F6006B729058E4DCFAC5CA5FB3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU