

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	AAPFD3905J		
Name	DEBNATH CONSTRUCTION		
Address	FF/4,, JORDA BAGAN HATIARA ROAD, Baguihati, NORTH 24 PARGANAS, West Bengal, 700059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	626244351061020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5530
	Net tax payable	4	1725
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1725
	Taxes Paid	7	1730
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 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 06-10-2020 18:59:26 from IP address 122.163.108.64 and verified by

NITYA GOPAL DEBNATH

having PAN AGCPD7148L on 06-10-2020 18:59:26 from IP address 122.163.108.64 using

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DSC details: 1562991CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

