

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	ADYFS8480K		
Name	SIDDHI VINAYAK CONSTRUCTION		
Address	281 , NETAJI SUBHAS ROAD , OPPOSITE KHURUT POST OFFICE , HOWRAH , 32-West Bengal , 91-India , 711101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	227839290170222

Taxable Income and Tax details			
	Current Year business loss, if any	1	17,353
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	2,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,000
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 17-02-2022 20:06:32 from IP address 10.1.254.19 and verified by AJAY ANAND GUPTA having PAN ALRPG3868Q on 17-02-2022 20:06:30 using Electronic Verification code X357W98FVI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADYFS8480K05227839290170222CEBEB0E8007201A7D7B58A7D7C29DB37B8BC0226

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU