

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	ADRF52015B		
Name	SMART HOMES		
Address	NA , Burdwan - I , BARDHAMAN , Sripalli S.O , 32-West Bengal , 91-India , 713103		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	976893350260122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		23,320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	23,320
	Net tax payable	4	7,276
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7,276
	Taxes Paid	7	7,400
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 124
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 SOMNATH RAY in the capacity of Partner having PAN ACXPR9491F from IP address 10.1.82.121 on 26-Jan-2022

DSC SI. No. & Issuer 5071050 & 50878348CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ADRF52015B05976893350260122BB7737C790CB5BC01EFC5701D1F575886954D6D5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU