

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	ADHFS8690N		
Name	SHREE B R PATEL DEVELOPERS		
Address	3 , Darshan Park Society - 2 , VIP Road , VIP Road , Vadodara , Vadodara , 11-Gujarat , 91-India , 390018		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	245492700171221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		61,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	61,000
	Net tax payable	4	19,032
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	19,032
	Taxes Paid	7	6,04,310
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,85,280
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 17-12-2021 19:28:30 from IP address 10.1.213.180 and verified by Anilbhai Patel having PAN ACTPP2509G on 17-12-2021 19:28:29 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU