

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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)

PAN	AATFV8684N		
Name	VEER INFRA		
Address	G F - 4 , MURLIDHAR II , 13 ASHWIN SOCIETY , FATEHPURA , PALDI , AHMEDABAD , 11-Gujarat , 91-India , 380007		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	357314410310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-07-2022 15:31:06 from IP address 219.91.134.87 and verified by Jaival J Shah having PAN IWVPS2205C on 31-07-2022 15:44:17 using XULTNZG8TI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AATFV8684N05357314410310722C23262769D7A37C297B8C6DC22953A5EB56CA1B7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VEER INFRA	P.A.N.	AATFV8684N
	Status Residential Status Ward Sex Established on	FIRM (Regular) Resident N/A 25/02/2021
Address G F - 4 MURLIDHAR II 13 ASHWIN SOCIETY FATEHPURA , PALDI AHMEDABAD-380007 (GUJARAT) Email:brs8910it@gmail.com	Assessment Year	2022-2023
	Previous Year	2021-2022
	Return Due Date	31/07/2022
	Date of Filing	21/07/2022
	Mobile No.	9825652180
Bank: HDFC BANK-VASNA	IFSC : HDFC0001229	
A/c No.: 50200056909623 (Saving)	Refund By Auto Deposit	

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

<u>INCOME FROM BUSINESS OR PROFESSIONS</u>		
1. VEER INFRA		
Add :		
Interest to partners as per book	<u>2203019</u>	2203019
Less : Interest as allowed to partner as per rule	2203019	
Net Income		0
Total Business Income		0
BUSINESS OR PROFESSION		0
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30%	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil

LIST OF DOCUMENT ATTACHED :

1. BOOKS OF ACCOUNTS	1
2. PREPAID TAX CHALLAN	1

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share	---Interest---		---Remuneration---		Profit/Loss	Total Amount
		%age	As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
JAIVAL J SHAH	IWVPS2205C	25.00%	1385976	1385976	0	.00	.00	1385976.00
JIGNESH VINODCHANDRA SHAH	ACDPS0411J	25.00%	287515	287515	0	.00	.00	287515.00
Jignesh Patel		25.00%	138445	138445	0	.00	.00	138445.00
Priti patel		25.00%	391083	391083	0	.00	.00	391083.00
			2203019	2203019	0	.00	.00	2203019.00

A.Y. 2021-2022 Return filed on , vide Receipt No. in your ward

Return : ITR-5