

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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	AACFY2229H			
Name	YOGI ENTERPRISE			
Address	200, SMRAT SOCIETY, PUNAGAM, SURAT, SURAT, GUJARAT, 395006			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	824052520151220	
Taxable Income and Tax details	Current Year business loss, if any	1	17071	
	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	
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 <u>15-12-2020 18:45:18</u> from IP address <u>49.36.69.222</u> and verified by <u>PRATIKBHAI ARVINDBHAI RANK</u> having PAN <u>CGFPR0054L</u> on <u>15-12-2020 19:27:39</u> from IP address <u>49.36.69.222</u> using Electronic Verification Code <u>642EEFDZTI</u> generated through <u>Aadhaar OTP</u> mode.				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				