

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	AEEFS1976H		
Name	SIDDHARTHA MAISON		
Address	00 , GROUND FLOOR ,SHARAT KANYA HEIGHT,NAVIN MITRA LANE , BURDWAN COMPOUND, , LALPUR , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	120733930030222

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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 03-02-2022 17:27:48 from IP address 10.1.82.121 and verified by UPENDRA SINGH having PAN AUJPS6088F on 03-02-2022 17:28:44 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AEEFS1976H05120733930030222C15F301E927E567F24D854655ADD551A009199F0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **M/s SIDDHARTHA MAISON**
 Address(O) : **00, GROUND FLOOR ,SHARAT KANYA HEIGHT,NAVIN MITRA LANE, BURDWAN COMPOUND, LALPUR, RANCHI, JHARKHAND-834001**
 Address(R) : **00, GROUND FLOOR ,SHARAT KANYA HEIGHT,NAVIN MITRA LANE, BURDWAN COMPOUND, LALPUR, RANCHI, JHARKHAND-834001**

Permanent Account No : **AEFS1976H** Date of Incorporation : **12/06/2020**
 Status : **Partnership Firm** Resident Status **Resident**
 Previous year : **2020-2021** Assessment Year : **2021-2022**
 Ward/Circle : Return : **ORIGINAL**
 Nature of Business or Profession **REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004 (BUILDER AND DEVELOPER)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR BANGALORE	0011349	03/02/2022	05918	1000

Return Filing Due Date : **31/07/2021** Return Filing Section : **139(4)**
 Due Date Extended upto : **31/12/2021** Notification No : **CBDT Cir. No.17/2021**
 Interest Calculated Upto : **03/02/2022**

Verified By : UPENDRA SINGH