

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	AACFC7054Q			
Name	SAHARA CONSTRUCTION			
Address	SAKCHI , SAKCHI , SAKCHI , JAMSHIEDPUR , JAMSHIEDPUR , 35-Jharkhand , 91-India , 831001			
Status	Firm	Form Number	ITR 5	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	842580310171121	
	Current Year business loss, if any	1	0	
Taxable Income and Tax details	Total Income		87,680	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	87,680	
	Net tax payable	4	27,356	
	Interest and Fee Payable	5	1,828	
	Total tax, interest and Fee payable	6	29,184	
	Taxes Paid	7	30,999	
	(-) Tax Payable (+) Refundable (6-7)	8	(-) 1,820	
	Distributor 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 115TD	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 17-11-2021 13:11:03 from IP address 10.1.254.51 and verified by ANUPRANJAN having PAN AEAPR4161F on 17-11-2021 13:10:58 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

M/S SAHARA CONSTRUCTION
THE SANCTUM, 141, SNP AREA, AAM BAGAN
SAKCHI, JAMSHEDPUR

F.Y- 2020-21

A.Y-2021-22

COMPUTATION OF TAXABLE INCOME & TAX THEREON

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>
<u>PROFIT & GAINS FROM BUSINESS OR PROFESSION</u>	
NET PROFIT AFTER PARTNERS INTEREST & SALARY	87,680.00
TOTAL INCOME	87,680.00
OR SAY	87,680.00
TAX THEREON	26,304.00
ADD: ED. CESS @ 2%	526.00
ADD: SHEC @ 2%	526.00
TOTAL TAX PAYABLE	27,356.00
LESS: TAX DEDUCTED AT SOURCE	10,719.00
TAX PAYABLE	16,637.00
OR SAY	16,640.00
ADD:INTT /FEE PAYABLE	1,828.00
	18,468.00
OR SAY	18,470.00