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

AAJFB2546H

Name

BASUKI BUILDERS

Address

 ${\it GYAN\ MUKHERJEE\ ROAD\ ,\ GYAN\ MUKHERJEE\ ROAD\ ,\ HIRAPUR\ ,\ DHANBAD\ ,\ 35-Jharkhand\ ,\ 91-India\ ,\ 826001}$ 

Status

Firm

Form Number

Filed ws

139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

403827650220322

(	Current Year business loss, if any	1	U
<u>.5</u>	Total Income		4,700
and Tax details	Book Profit under MAT, where applicable	2	0
d Tax	Adjusted Total Income under AMT, where applicable	3	4,700
ne.	Net tax payable	4	1,466
, pec	Interest and Fee Payable	5	1,042
faxable Inc	Total tax, interest and Fee payable	6	2,508
12	Taxes Paid	7	2,510
	(+)Tax Payable /(-)Refundable (6-7)	8	. (-) 2
œ,	Dividend Tax Payable	9	0
Je zails	Interest Payable	10	0
an Tax	Total Dividend tax and interest payable	- 11	Û
Distribution Tax	Taxes Paid	12	0
Dist	(+)Tax Payable /(-)Refundable (11-12)	13	0
ie i( Petail	Accreted Income as per section 115TD	14	. 0
	Additional Tax payable u/s 115TD	15	0
	Interest payable w/s 115TE	16	0
Accreted Income i(	Additional Tax and interest payable	17	0
creted	Tax and interest paid	18	0
A	(+)Tax Payable /(-)Refundable (17-18)  ncome Tax Return submitted electronically on 22-03-2022 19:51:02 from IP a	. 19	U

having PAN ADLPM0746R on 04-04-2

System Generated

Barcode/QR Code



AAJFB2546H05403827650220322A5036987316F47D91FFB0FEFFE7A7AFBE5C87EEE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU