## 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 2022-23

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0

Date of filing: 30-Dec-2022

PAN A		AIRPR2484C				
Name		SONU ROHRA				
Address		P 73BLOCK C , Bangur Avenue S.O , Lake Town , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700055				
Sta	itus	Individual	Form Number	Form Number		
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Acknowledg	e-Filing Acknowledgement Number		
	Current Year business loss, if any		1		0	
90	Total Income			61,44,820		
detai	Book Profit under MAT, where applicable		2	0		
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable		3	61,44,820		
	Net tax payable		4	18,90,709		
	Interest and Fee Payable		5	26,084		
	Total tax, interest and Fee payable		6	19,16,793		
	Taxes Paid		7	19,16,900		
	(+)Tax Payal	ole /(-)Refundable (6-7)	8		(-) 110	
details	Dividend Tax Payable		9	0		
	Interest Paya	ble	10		0	

This return has been digitally signed by SONU ROHRA in the capacity of Self having PAN AIRPR2484C from IP address 115.187.52.178 on 30-Dec-2022

DSC Sl. No. & Issuer 6314813 & 2868553466685664778CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Distribution Tax

Accreted Income & Tax Detail

Taxes Paid

Total Dividend tax and interest payable

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code



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