

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
(Please see Rule 12 of the Income Tax Rules, 1962)

Assessment
Year
2024-25

PAN ADOFS7035C

Name SIDDHI VINAYAK

Address C/O SOUMAJIT BAG, BRICK FIELD ROAD, BARUIPUR, SOUTH 24PARGANAS, 32-West Bengal, 91-INDIA, 700144

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

622909991211024

Current Year business loss, if any

1

0

Total Income

2

4,54,960

Book Profit under MAT, where applicable

3

0

Adjusted Total Income under AMT, where applicable

4

4,54,960

Net tax payable

5

1,41,948

Interest and Fee Payable

6

17,094

Total tax, interest and Fee payable

7

1,59,042

Taxes Paid

8

1,65,000

(+) Tax Payable /(-) Refundable (7-8)

9

(-) 5,960

Accreted Income as per section 115TD

10

0

Additional Tax payable u/s 115TD

11

0

Interest payable u/s 115TE

12

0

Additional Tax and interest payable

13

0

Tax and interest paid

14

0

(-) Tax Payable /(-) Refundable (13-14)

15

0

Accreted Income and Tax Detail

This return has been digitally signed by SOUMAJIT BAG in the capacity of Partner
having PAN AHWPB0044L from IP address 150.129.64.205 on 21-Oct-2024 12:15:06 DSC
SI.No & Issuer 3123733 & 4798348404718317937CN=IDSIGN sub CA for Consumers 2022,OU=Certifying
Authority,O=CCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SIDDHI VINAYAK

Partner

M/S SIDDHI VINAYAK

Partner