

Acknowledgement Number:623070231211024

Date of filing : 21-Oct-2024

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 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2024-25
---	-------------------------------

PAN	ADWFS4097C		
Name	S P CONSTRUCTION		
Address	-, DESHBANDHU PARA, Siliguri Town S.O, SILIGURI , DARJILING , 32-West Bengal, 91-INDIA, 734004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	623070231211024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	42,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	42,980
	Net tax payable	5	13,410
	Interest and Fee Payable	6	1,612
	Total tax, interest and Fee payable	7	15,022
	Taxes Paid	8	15,020
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	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

This return has been digitally signed by PRABIR SAHA in the capacity of Partner having PAN AVPPS4208N from IP address 49.47.154.199 on 21-Oct-2024 13:16:29 DSC SI.No & Issuer 7615515 & 26240067CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



ADWFS4097C0562307023121102439af169f3fbefee84d6b41313c550f1cf7571692

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU