

ITR-V	ACKNOWLEDGEMENT	AY 2017-18
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Received with thanks from **MCK-PGE INFRASTRUCTURE PVT. LTD.** a return of income in ITR No. **ITR-6** for assessment year **2017-18**, having the following particulars

(A1) First Name	(A2) Middle Name	(A3) Last Name MCK-PGE INFRASTRUCTURE PVT. LTD.	(A4) Permanent Account Number A A E C M 8 3 1 7 0 P
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		(A6) Date of Birth (DD/MM/YYYY) 0 7 1 1 2 0 0 6	(A7) Income Tax Ward/Circle 5(2)
(A8) Flat/Door/Block No. 6A	(A9) Name of Premises/Building/Village	(A10) Road/Street/Post Office ELGIN ROAD	(A11) Area/Locality BHOWANIPORE
(A12) Town/City/District KOLKATA	(A13) State WEST BENGAL	Country INDIA	(A14) Pin Code 7 0 0 0 2 0
(A15) Fill only one: Filed <input checked="" type="checkbox"/> On or Before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return- 139(5) OR In response to notice under section <input type="checkbox"/> 139(9)- Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole - Rupee (₹) only

B1	Gross Total Income	B1	Nil
B2	Deduction under Chapter-VI-A	B2	Nil
B3	Total Income	B3	Nil
B4	Current loss, if any	B4	Nil
B5	Net Tax Payable	B5	5316
B6	Interest Payable	B6	Nil
B7	Total Tax and Interest Payable	B7	5316
B8	Total Advance Tax Paid	B8	Nil
B9	Total Self Assessment Tax Paid	B9	1440
B10	Total TDS deducted	B10	3875
B11	Total TCS collected	B11	Nil
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	5315
B13	Tax Payable (B7-B12, If B7>B12)	B13	Nil
B14	Refund (B12-B7, If B12>B7)	B14	Nil
B15	Exempt Income	Agriculture	Nil
		Others	262443
		B15	262443

SIGN HERE

FOR OFFICE USE ONLY

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

ok
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