INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN		AAQAS2753M			
Name		S.P. FOUNDATION			
Address		DDNGHU 95D/015 , GUHALAPADA,JAIL ROAD , Nimapara S.O , Nimapada , PURI , 24-Odisha , 91-India , 752106			
Status		AOP/BOI	Form Number	ITR-7	
Filed u/s		139(4) - Belated- Return filed after due date	e-Filing Acknowledgement Number	553707760310322	
Distribution Tax details Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Income			1,952	
	Book Profit under MAT, where applicable		2	0	
	Adjusted Total Income under AMT, where applicable		3	0	
	Net tax payable		4	0	
	Interest and Fee Payable		5	0	
	Total tax, interest and Fee payable		6	0	
	Taxes Paid		7	6,700	
	(+)Tax Payable /(-)Refundable (6-7)		8	(-) 6,700	
	Dividend Tax Payable		9	0	
	Interest Payable		10	0	
	Total Dividend tax and interest payable		П	0	
	Taxes Paid		12	0	
	(+)Tax Payable /(-)Refundable (11-12)		13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD		14	0	
	Additional Tax payable u/s 115TD		15	0	
	Interest payable u/s 115TE		16	0	
	Additional Tax and interest payable		17	0	
	Tax and inter	est paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)		19	0	

Income Tax Return submitted electronically on 31-Mar-2022 18:27:04 from IP address 10.1.82.90 and verified by SWETAPARNA ROY MOHAPATRA having PAN AJTPM0806A on 28-Apr-2022 using Electronic Verification code XVZ7J84J3I generated through Aadhaar OTP mode

System Generated

Barcode/OR Code



AAQAS2753M075537077603103223DEBAF31895AC678B313A48F48351489C7266E13