| [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) | | | | | ŀ | Assessment Year 2021-22 | |
|---|---|--|-----------------|-------------|-------|----------------------------|--|
| PA | N | AACTC6599E | | | | | |
| Name | | CHANDRAKONA EDUCATIONAL TRUST | | | | | |
| Address | | Radhakrishnapur, Ward No10, Chandrakona, GHATAL, Paschim Medinipur, 32-West Bengal, 91-India, 721201 | | | | | |
| Status | | AOP/BOI | Form Number | | | ITR-7 | |
| Filed u/s | | 139(1) - Return filed on or before due date | e-Filing Acknow | ledgement N | umber | 147725840090222 | |
| Taxable Income and Tax details | Current Year business loss, if any | | | 1 | 0 | | |
| | Total Income | | | | | 0 | |
| | 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 | 0 | | |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 | | |
| Distribution Tax details | Dividend Tax Payable | | | 9 | 0 | | |
| | Interest Payable सत्यमेव जयत | | | .0 | 0 | | |
| | Total Dividend tax and interest payable | | | 1 | | 0 | |
| | Taxes Paid | | | 2 | | 0 | |
| | (+)Tax Payable /(-)Refundable (11-12) | | 1 | .3 | | 0 | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | | | 4 | | 0 | |
| | Additional Tax payable u/s 115TD | | RUT | .5 | | 0 | |
| | Interest payable u/s 115TE | | | 6 | | 0 | |
| | Additional Tax and interest payable | | 1 | .7 | | 0 | |
| | Tax and interest paid | | 1 | 8 | | 0 | |
| | (+)Tax Payable /(-)Refundable (17-18) | | 1 | .9 | | 0 | |

This return has been digitally signed by GADADHAR DEY in the capacity of having PAN APUPD8294G from IP address 10.1.36.239 on 09-02-2022 15:13:50

DSC Sl. No. & Issuer 5431532 & 20827605CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AACTC6599E071477258400902226B8AF71CDE0B9449DF62DCB851C6499DD9B764B2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU