

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2020-21
[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)			
PAN	AABTS2810B		
Name	SHISHU SHIKSHA PRABANDH SAMITI		
Address	CONGRESS MAIDAN ROAD,, VINDHYAVASHINI PATH, KADAMKUAN, PATNA, BIHAR, 800003		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	716163291111120
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	74152
(+)Tax Payable /(-)Refundable (6-7)	8	-74150	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	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 interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on <u>11-11-2020 15:12:56</u> from IP address <u>47.9.203.128</u> and verified by <u>PRAKASH CHANDRA JAISWAL</u> having PAN <u>AEUPJ6372A</u> on <u>11-11-2020 15:12:56</u> from IP address <u>47.9.203.128</u> using Digital Signature Certificate (DSC). DSC details: <u>50089850CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT</u> <u>CENTER_ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]	Assessment Year 2018-19
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHISHU SHIKSHA PRABANDH SAMITI			AABTS2810B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	CONGRESS MAIDAN ROAD					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		KADAMKUAN				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	PATNA	BIHAR	800003			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO EXEMPTION WARD 1, PAT			ORIGINAL		
E-filing Acknowledgement Number		304147811240918	Date(DD/MM/YYYY)		24-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6468
			c	TCS	7c	18086
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	24554	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	24550	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by AMAR NATH PRASAD in the capacity of SECRETARY
 having PAN ARHPP4468K from IP Address 47.9.209.174 on 24-09-2018 at PATNA

Dsc SI No & issuer 2329766440942507560CN=SafesCrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHISHU SHIKSHA PRABANDH SAMITI			AABTS2810B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	CONGRESS MAIDAN ROAD					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		KADAMKUAN				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	PATNA	BIHAR	800003	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			DC/AC EXEMPTION CIR. PATNA			
e-filing Acknowledgement Number			208832511211019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	5888
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	5888
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5890	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 21-10-2019 11:09:31 from IP address 157.35.253.232 and verified by GOPESH KUMAR GHOSH having PAN AFCPG4590A on 21-10-2019 11:09:31 from IP address 157.35.253.232 using Digital Signature Certificate (DSC)

DSC details: 1152236CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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