

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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	CNZPG0398F		
Name	MUKUL GILL		
Address	C/O AAROGYA HOSPITAL, HISAR, HISAR, 12-Haryana, 91-India, 125001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	788289630311221
Current Year business loss, if any			
Total Income		1	0
Book Profit under MAT, where applicable		2	4,20,200
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
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 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 31-12-2021 18:21:36 from IP address 10.1.36.239 and verified by MUKUL GILL having PAN CNZPG0398F on 15-01-2022 13:11:31 using Electronic Verification code XF27HZHA1 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



CNZPG0398F047882896303112211A760AB8522E80CA6054FDB1BDEA426EDB7107BC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of AssesseeAlliance Education Society
86, Sector 15A, Hisar, Haryana, 125001**Address**

msofficehisar@gmail.com

E-Mail**Status**

AOP Trust

Assessment Year

Ward

EXEMPTIONS WARD ROHTAK

Year Ended

2021-2022

PAN

AAAAA9356L

Formation Date

05/09/2007

Residential Status

Resident

Method of Accounting

Mercantile

DLC-WX-173-03

Filing Status

Original

17/01/2022

Acknowledgement No.:

937750740170122

Last Year Return Filed On

15/02/2021

Serial No.:

263143460150221

Bank Name

Punjab National Bank, A/C NO:3294002100002605, Type: Saving, IFSC: PUNB0329400

Tele:

Mob:9215030300

Registration no :**Registration Date :****Sub Status :**

Association of persons (Trust), Claiming Exemption Under Section 10(23C)(iiad)

Computation of Total Income**Caution**

1. TIS summary not imported
2. AIS report not imported

Income from Other Sources (Chapter IV F)

0

Voluntary Contribution
for other than corpus(Local)

7277900

7277900

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 7277900
 10(23C)(iiac), 10(23C)(iiad), 10(23C)(iiiae), 10(23D),
 10(23DA), 10(23FB), 10(24), 10(46), 10(47)

7277900

-7277900**Gross Total Income**

0

Total Income

0

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

0

T.D.S./T.C.S

13316

-13316

Refundable (Round off u/s 288B)

13320

NAME OF ASSESSEE : Alliance Education Society A.Y. 2021-2022 PAN : AAAAA9356L Code :AES

T.D.S./T.C.S. From

Non-Salary(as per Annexure) 13316
Due Date for filing of Return October 31, 2021
Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank		329410210000260		PUNB0329400	Saving(Primary)
2	Punjab National Bank		329410210000259		PUNB0329400	Saving
3	Axis Bank		260010100116893		UTIB00002295	Saving

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Sep 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	BANK OF BARODA	MUMB21702C	177541	13316	13316
	TOTAL		177541	13316	13316

Details of Members of AOP

S. No. Name of Member
1 Ashok Choudhary

PAN
AEKPC8521L



Signature
(Ashok Choudhary)

For Alliance Education Society
Date-17.01.2022

CompuTax : AES [Alliance Education Society]