

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 (SUJAM), ITR-5, ITR-6, ITR-7 filed and verified)  
(Please see Rule 11 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN	AAEFF7050P		
Name	FORTEX TRAVEL		
Address	9/867 E, Puzhamangalath, Pandikudy Road, Fort Cochin, Ernakulam, KERALA, 682002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	745729541251120

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		66710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	66710
	Net tax payable	4	20814
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	20814
	Taxes Paid	7	20813
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 25-11-2020 13:20:55 from IP address 122.174.242.253 and verified by JOHNSON MANISH

having PAN AIPPJ5993G on 25-11-2020 13:20:55 from IP address 122.174.242.253 using

Digital Signature Certificate (DSC),  
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DSC details: \_\_\_\_\_

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**