



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX.**

Finance Division's Office

5th Floor, Revenue Section, Jawahar Tower, P.O-Haldia Township-721607.

FD - 32/ 14 /HR

Dated : 22nd June 2021

TRADE CIRCULAR

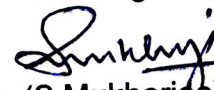
SUB: Declaration from Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex for compliance of section 206AB and 206CCA of Income-tax Act, 1961

This is to inform all our valued port users that in connection with issues relating to subject compliance, please find attached copies of Declaration Form for not imposing TDS and TCS rate as per Section 206AB and 206CCA respectively of Income Tax Act, 1961. Copies of acknowledgement for return of income tax filed for AY 2019-20 and 2020-21 in respect of Syama Prasad Mookerjee Port, Kolkata (Erstwhile Kolkata Port Trust) are also attached for information and record of all concerned stake holders. The aforesaid documents are also available at the web-site of the port [<https://smpportkolkata.shipping.gov.in/>]

All concerned port users of Haldia Dock Complex are requested to note the above and not to deduct TDS as per Section 206AB and effect TCS as per Section 206CCA while making payment to Haldia Dock Complex of Syama Prasad Mookerjee Port, Kolkata (Erstwhile Kolkata Port Trust), having PAN: AAAJK0361L. Hindi version of this circular follows.

Thanking you,

With regards,


(S. Mukherjee) 22/6/2021

Dy. Manager (Finance)
For SDM (Finance)
SMP Kolkata, HDC

Enclo: As stated

Syama Prasad Mookerjee Port, Kolkata

(Formerly Kolkata Port Trust)

15, Strand Road

Kolkata- 700001

Telephone No. 2231-2022

2230-3451

Extn.314

Dated-21/06/2021

Form 15/Tax

To Whom So Ever It May Concern

Declaration form for not imposing TDS Rate as per Sec. 206AB of the Income Tax Act

We, Syama Prasad Mookerjee Port, Kolkata having Permanent Account Number **AAAJK0361L** are resident in India and hereby declare as follows:

1 We have filed our Return of Income for the preceding Financial Year 2018-19 relevant to the Assessment Year 2019-20. The date of filing is 21/10/2019 and the Acknowledgement Number issued by the Income Tax Department evidencing the filing of the tax return is **208973301211019**. A copy of the ITR Acknowledgement evidencing the filing of the above tax return is attached.

2. We have filed our Return of Income for the preceding Financial Year 2019-20 relevant to the Assessment Year 2020-21. The date of filing is 06/01/2021 and the Acknowledgement Number issued by the Income Tax Department evidencing the filing of the tax return is **112420941060121**. A copy of the ITR Acknowledgement evidencing the filing of the above tax return is attached.

3. I hereby declare that I am duly authorized to give this declaration and the information stated above is true to the best of my knowledge and belief.

(Signature)

Name: Prateep Lala

Designation: FA and CAO (I/C)

Date: 21/06/2021

Place: Kolkata

PRATEEP LALA
प्रतीप लाल
FINANCIAL ADVISOR & CHIEF ACCOUNTS OFFICER (I/C)
वित्त-सहायक एवं मुख्य खाते अधिकारी (I/C)
SYAMA PRASAD MOOKERJEE PORT TRUST
स्यम प्रसाद मुर्कजी पोर्ट ट्रस्ट

Syama Prasad Mookerjee Port, Kolkata

(Formerly Kolkata Port Trust)

15, Strand Road

Kolkata- 700001

Telephone No. 2231-2022

2230-3451

Extn.314

Fin/ 4 /Tax

Dated-21/06/2021

To Whom So Ever It May Concern

Declaration form for not imposing TCS Rate as per Sec. 206CCA of the Income Tax Act

We, Syama Prasad Mookerjee Port, Kolkata having Permanent Account Number **AAAJK0361L** are resident in India and hereby declare as follows:

1 We have filed our Return of Income for the preceding Financial Year 2018-19 relevant to the Assessment Year 2019-20. The date of filing is 21/10/2019 and the Acknowledgement Number issued by the Income Tax Department evidencing the filing of the tax return is **208973301211019**. A copy of the ITR Acknowledgement evidencing the filing of the above tax return is attached.

2. We have filed our Return of Income for the preceding Financial Year 2019-20 relevant to the Assessment Year 2020-21. The date of filing is 06/01/2021 and the Acknowledgement Number issued by the Income Tax Department evidencing the filing of the tax return is **112420941060121**. A copy of the ITR Acknowledgement evidencing the filing of the above tax return is attached.

3. I hereby declare that I am duly authorized to give this declaration and the information stated above is true to the best of my knowledge and belief.



(Signature)

PRATEEP LALA
प्रतीप लाला
FINANCIAL ADVISOR & CHIEF ACCOUNTS OFFICER (I/C)
बिना-सलाहकार एवं मुख्य लेखा अधिकारी (प्र)
SYAMA PRASAD MOOKERJEE PORT, KOLKATA
श्यामा प्रसाद मुकुर्जी पोर्ट, कोलकाता

Name: Prateep Lala

Designation: FA and CAO (I/C)

Date: 21/06/2021

Place: Kolkata

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name KOLKATA PORT TRUST			PAN AAAJK0361L			
	Flat/Door/Block No 15	Name Of Premises/Building/Village			Form Number. ITR-5		
	Road/Street/Post Office STRAND ROAD	Area/Locality B B D BAG					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Artificial Juridical Person Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		CIRCLE 36, KOLKATA				
	e-filing Acknowledgement Number		208973301211019				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1215510284
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1215510280
		3a	Deemed Total Income under AMT/MAT			3a	1215510280
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	349328766	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	349328766	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	952296708	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	952296708		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	602967940		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 21-10-2019 11:31:40 from IP address 210.212.72.157 and verified by MADHUSUDAN RAY having PAN AEYPR7622H on 21-10-2019 11:31:40 from IP address 210.212.72.157 using **Digital Signature Certificate (DSC)**
 DSC details: 17389967CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2020-21

PAN	AAAJK0361L		
Name	SYAMA PRASAD MOOKERJEE PORT KOLKATA		
Address	15, . STRAND ROAD, B B D BAG, KOLKATA, WEST BENGAL, 700001		
STATUS	Local Authority	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	112420941060121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2271300220
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2271300220
	Net tax payable	4	793683149
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	793683149
	Taxes Paid	7	1235950652
	(+)Tax Payable /(-)Refundable (6-7)	8	-442267500
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 06-01-2021 13:49:53 from IP address 203.153.37.34 and verified by

PRATEEP LALA

having PAN AAZPL6037B on 06-01-2021 13:49:53 from IP address 203.153.37.34 using

Digital Signature Certificate (DSC).

DSC details: 16507923CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU