## Date of filing: 30-Dec-2021

## **INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

PA	AAWFP9043L			
Nai				
INAI		PLATINUM SQUARE, Siliguri, DARJILING, Siliguri Bazar S.O, 32-West Bengal, 91-INDIA, 734005		
Add	dress	r S.O , 32-west Bengal , 91-INDIA , /34	005	
Stat	tus Firm	Form Number	ITR-5	
File	ed u/s 139(1)-On or before due date	e-Filing Acknowledgement Number	594276790301221	
	Current Year business loss, if any	1	4,553	
<u>s</u>	Total Income		0	
detai	Book Profit under MAT, where applicable	2	0	
nd Ta	Adjusted Total Income under AMT, where applicable	3	0	
Taxable Income and Tax details	Net tax payable	4	0	
ole Inc	Interest and Fee Payable	5	0	
Taxak	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable / (-) Refundable (6-7)	8	0	
io .	Dividend Tax Payable	9	0	
Dividend Distribution Tax details	Interest Payable	10	0	
end Distrib Tax details	Total Dividend tax and interest payable	11	0	
Divide	Taxes Paid	12	0	
	(+) Tax Payable / (-) Refundable (11-12)	13	0	
tails	Accreted Income as per section 115TD	14	0	
Tax De	Additional Tax payable u/s 115TD	15	0	
Accreted Income & Tax Detail	Interest payable u/s 115TE	16	0	
od Inco	Additional Tax and interest payable	17	0	
ccrete	Tax and interest paid	18	0	
A	(+) Tax Payable / (-) Refundable (17-18)	19	0	
This	s return has been digitally signed byPLATINUM HEIGHT	S in the capacity of	Partner having	
	NAKSPA1033F from IP address10.1.122.226 o			
&_	7486280039263963788CN=PantaSign CA 2014,OU=Cer	rtitying Authority,O=Pantagon Sign Secu	rities Pvt. Ltd.,C=IN	

Barcode/QR code AAWFP9043L05594276790301221a11b3d7161d4adac7be304dfcedef67c9688fc53