Date of filing: 28-Oct-2023

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6 filed and verified]  (Please see Rule 12 of the Income-tax Rules, 1962)					Year 2023-24
PAN		ABQFM5095C	The second section of the sect		Artists (Intelligent manages in the manages of the paragraph of the Intelligence of th
Name		MAA TARA ENTERPRISE			
Addre	ss	127 , Madhya Para, Bansdroni S.O, Po	stal Park , KOLKATA , 32-West Bengal, 91-IN	IDIA, 700	070
Status		Firm	Form Number	Number ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	er 453593171281023	
Taxable Income and Tax Details	Current Yea	ar business loss, if any		1	0
	Total Incom	ne .		2	48,950
	Book Profit	under MAT, where applicable		3	0
	Adjusted To	otal Income under AMT, where applicable		4	48,950
	Net tax pay	able		5	15,272
	Interest and	f Fee Payable	HW L N COLL	6	0
able	Total tax, in	iterest and Fee payable		7	15,272
Ta	Taxes Paid	The state of the s	728 N	8	15,275
	(+) Tax Pay	able /(-) Refundable (7-8)	The state of the s	9	(-) 3
etail	Accreted Inc	come as per section 115TD		10	0
Tax D	Additional T	ax payable u/s 115TD	AX DEPARTMENT	11	0
Accreted Income and Tax Detail	Interest pay	rable u/s 115TE	The same of the sa	12	0
COM	Additional T	ax and interest payable		13	0
ri be	Tax and inte	erest paid		14	0
Accret	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
This Oct-2		having PAN BWLPS4  DSC SI.No & Issuer 80204  tifying Authority,O=Pantagon Sign Secu	.049D from IP address 45.251 116 & 91038706126987414170	232.90	ne capacity of on 28- aSign Sub CA for
	system Genera Barcode/QR Co	de Militaria	593171281023d48bcbcc01a8c960da1	daa5f8	978af402058491