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 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					t-7 filed	Assessment Year 2021-22
PAN AAPFD5760M						
Name		DEEPAK ENTERPRISES				
Address		327 , BIDHAN ROAD , NEAR AUTO STAND , SILIGURI , 32-West Bengal , 91-INDIA , 734001				
Status		Firm	Form Number		ITR-5	
File	ed u/s 139(1)-On or before due date e-Filing Acknowledgem			Number	30747108	80211221
Taxable Income and Tax details	Cur	Current Year business loss, if any		1		3,173
	Total Income					(
	Boo	Book Profit under MAT, where applicable				(
	Adjusted Total Income under AMT, where applicable			3		(
	Net tax payable			4		(
	Interest and Fee Payable		5		(
	Total tax, interest and Fee payable		6		(
	Tax	Taxes Paid		7		(
	(+)	(+) Tax Payable / (-) Refundable (6-7)		8		(
Dividend Distribution Tax details	Div	Dividend Tax Payable		9		(
	Inte	Interest Payable		10		(
	Tota	otal Dividend tax and interest payable		11		(
	Tax	Taxes Paid		12	7	(
	(+)	(+) Tax Payable / (-) Refundable (11-12)				(
Accreted Income & Tax Details	Acc	Accreted Income as per section 115TD		14		(
	Ado	Additional Tax payable u/s 115TD		15		(
	Inte	interest payable u/s 115TE		16		(
	Ado	Additional Tax and interest payable		17		(
	Tax	x and interest paid		18		(
	(+)	(+) Tax Payable / (-) Refundable (17-18)		19		(

Date of filing: 21-Dec-2021

This return has been digitally signed by <u>DEEPAK ENTERPRISES</u> in the capacity of <u>Partner</u> having

PAN <u>AKSPA1033F</u> from IP address <u>10.1.82.113</u> on <u>21-Dec-2021</u> DSC Sl.No & Issuer <u>7486280039263963788CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>

System Generated
Barcode/QR code



AAPFD5760M053074710802112219747785e84b8c7bee14b95ee2f549247047bde54