

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	AAKFP7665G		
Name	PERFECT ENTERPRISE		
Address	77, BORAL MAIN ROAD, GARIA, KOLKATA, 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	140993660080222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,86,590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,86,590
	Net tax payable	4	1,51,816
	Interest and Fee Payable	5	1,51,816
	Total tax, interest and Fee payable	6	1,78,745
	Taxes Paid	7	1,79,212
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 467	
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 Details	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	

This return has been digitally signed by PERFECT ENTERPRISE in the capacity of Partner having PAN ADYPG4183B from IP address 10.1.122.226 on 08-Feb-2022 DSC SI.No & Issuer 127232720739139 & 127232720739139CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU