

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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

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	722467611141022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,04,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,04,200
	Net tax payable	4	63,710
	Interest and Fee Payable	5	7,033
	Total tax, interest and Fee payable	6	70,743
	Taxes Paid	7	71,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 257	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by PERFECT ENTERPRISE in the capacity of Partner having PAN ADYPG4183B from IP address 157.40.110.101 on 14-Oct-2022 DSC Sl.No & Issuer 127232720739139 & 127232720739139CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated  Barcode/QR code

AAKFP7665G05722467611141022987107b38020c452d0f242cab6d590831d5ae5a5


DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. PERFECT ENTERPRISE



Partner

M/S. PERFECT ENTERPRISE



Partner