

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-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AASFD3862H		
Name	DEBDUT ENTERPRISE		
Address	A/153 , BAGHAJATIN PALLY , KOLKATA , KOLKATA , Regent Estate S.O , Regent Estate S.O , 32-West Bengal , 91-India , 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	899899340311222
Taxable Income and Tax details	Current Year business loss, if any	1	71,047
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	7,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,000	
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 31-Dec-2022 13:56:15 from IP address 157.40.95.234 and verified by ADITYA SAMANTA having PAN CUQPS8885R on 31-Dec-2022 using X4LESX58SI generated through Aadhaar OTP mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU