


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 | AEPFS3071Q | | |
| Name | S P ENTERPRISE | | |
| Address | 25 , BON BIHARI BOSE ROAD , BON BIHARI BOSE ROAD , HOWRAH , 32-West Bengal , 91-INDIA , 711101 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 407169490030822 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | 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 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 1,000 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 1,000 | |
| 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 |
| Income Tax Return submitted electronically on <u>03-Aug-2022 17:09:44</u> from IP address <u>157.40.221.81</u> and verified by <u>SARITA SINGH</u> having PAN <u>EFFPS9243F</u> on <u>03-Aug-2022</u> using Electronic Verification Code <u>XGITRF95QI</u> generated through <u>Aadhaar OTP</u> mode. | | | |
| System Generated Barcode/QR code |  AEPFS3071Q05407169490030822e9dfbdaf6e5f52926f38df3fa2c09c4a25966433 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |