

Acknowledgement Number: 927699740130122

Date of filing: 13-Jan-2022

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 AABFW2015N

Name: W S ENTERPRISES

Address 62A, PARK STREET, BENIAPUKUR, KOLKATA, 32-West Bengal, 91-INDIA, 700017

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 927699740130122

Current Year business loss, if any	1	0
Total Income		1,10,700
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	1,10,700
Net tax payable	4	34,538
Interest and Fee Payable	5	34,538
Total tax, interest and Fee payable	6	34,538
Taxes Paid	7	57,900
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 23,360
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 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 W S ENTERPRISES in the capacity of Partner having

PAN AESPK9302F from IP address 10.1.122.226 on 13-Jan-2022 DSC Sl.No & Issuer 7171053376098206119

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WS ENTERPRISES

[Handwritten Signature]

Partner

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU