

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
2021-22

PAN	ADQFS7372A		
Name	S S ENTERPRISE		
Address	142/2 , Barasat Road , Barrackpur - I , NORTH 24 PARGANAS , Nonachandanpukur S.O , 32-West Bengal , 91-India , 700122		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	530916350310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		55,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	55,240
	Net tax payable	4	17,235
	Interest and Fee Payable	5	4,101
	Total tax, interest and Fee payable	6	21,336
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 21,340
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 Detail			
	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 SALIL BISWAS in the capacity of Partner having PAN AMRPB0576D from IP address 103.240.98.125 on 31-03-2022 13:26:27
DSC Sl. No. & Issuer 5375627 & 20690689CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU