

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	ACTFS2405C			
Name	S S ENTERPRISE			
Address	47/56/2, R.K.GHOSH ROAD, SINTHEE, SINTHEE , KOLKATA , 32-West Bengal, 91-INDIA, 700050			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	418749091181023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	20,460	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	20,460	
	Net tax payable	5	6,384	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	6,384	
	Taxes Paid	8	1,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 93,616	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>SUJATA MONDAL</u> in the capacity of <u>Partner</u> having PAN <u>AZLPM6108M</u> from IP address <u>203.163.232.107</u> on <u>18-Oct-2023 12:55:49</u> DSC SI.No & Issuer <u>4717499</u> & <u>5083563409373754184CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ACTFS2405C054187490911810230974f6301d98de96fdb43a5efbbb0ebc8b4c23e0			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				