

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	AAZTS3954J		
Name	SMILE EDUCATIONAL TRAINING INSTITUTE		
Address	C/O- Laltu Maity , Balidangri , Panskura S.O , Balidangri , WEST MIDNAPORE , 32-West Bengal , 91-India , 721139		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	531682530291221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	100
	Net tax payable	4	31
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	31
	Taxes Paid	7	31
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 29-12-2021 11:10:27 from IP address 10.1.219.49 and verified by LALTU MAITY having PAN CHDPM2587G on 29-12-2021 11:13:35 using Electronic Verification code C49X11AFQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAZTS3954J055316825302912218CF557B6FE9E11332A3D835FB1DEAC33E787F03D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU