

Acknowledgement Number: 536258821301123

Date of filing : 30-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SHAJ), 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
 2023-24

PAN	AAAAAR1546F		
Name	RATTAN PROFESSIONAL EDUCATION SOCIETY		
Address	SOHANA , Rattangarh II B.O, Gopalpur , RUPNAGAR,RUPNAGAR , 26-Punjab , 140101		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	536258821301123

Taxable Income and Tax Details	Current Year business loss, If any	1	0
	Total Income	2	1,92,695
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	60,122
	Interest and Fee Payable	6	0
	Total tax, Interest and Fee payable	7	60,122
	Taxes Paid	8	4,45,844
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,85,720
	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

Income Tax Return submitted electronically on 30-Nov-2023 19:27:36 from IP address 103.61.224.21
 and verified by SUNDER LAL having PAN AANPL0171G on 30-Nov-2023 using
 paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU