Government of India



INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from, having the following particulars.	a returr	of 1	tringe	benefits	ın l	form	No.	3B	tor	assessment	year
(a) PAN											
(b) Value of fringe benefits											
(c) Tax Paid (i) Advance Fringe Benefit Tax											
(ii) Fringe Benefit Tax on Self-assessment											
(iii) Total of $[(i) + (ii)]$											
Acknowledgement No, Date of Re	eceipt		, Wa	ard/Circle	e/Ran	ige					
Seal						Nan	ne an	d sig		are of the O	

FORM NO. 3B	ITS-3B
e rule 12 of Income-tax Rules 19621	

RETURN OF FRINGE BENEFITS

For	the	assessees

- (i) who are required to furnish the Return of Income and also the Return of Fringe Benefits but -
- (a) have filed the Return of Income in Form No.1 or Form No.2 or Form No.2D or Form No 3A for the Assessment Year 2006-07 before the notification of this Form No 3B, or
 - (b) opts to file the Return of Income in Form No. 2D
- (ii) who are not required to furnish the Return of Income but are required to furnish the Return of Fringe Benefits.
 - * Please follow instructions and fill in relevant schedules.
 - * PAN must be quoted.
 - * Use block letters only.
- * Details filled in this return and its Schedules may, at the option of the assessee, be first transmitted electronically [Please see instruction No 7]
- * Please do not enclose any statement showing the computation, proof of payment of Advance Tax/ Self-Assessment Tax or any other document. If enclosed, same shall be returned by the official receiving the return.
- * All documents and other evidences in support of the computation of the Tax payable and Tax Paid should be retained by the Assessee for verification by the Income Tax Authorities, if necessary.

PART-A **GENERAL**

- 1. Permanent Account Number (PAN)
- 2. Name
- 3. Date of incorporation/formation (DD-MM-YYYY)
- Status (If company write 1, if firm write 2, if others write 3)
- 5. Address:

(Flat No./Door/House No., Premises, Road,

Locality/Village, Town/District,

State/Union Territory, in that order)

- Is there any change in Address? (If Yes write 1, and if No write 2) 6.
- 7. Telephone number: STD Code: Number
- 8. e-mail ID:
- 9. Ward/Circle/Range
- 10. Ward/Circle/Range where return of income, if filed
- 11. Section under which this return is being filed

12. Whether Original or Revised Return? (If original write 1, and if revised write 2) If revised, Receipt No. and date of filing original return and

13. Nature of business or profession

Manufacturing [1300] [1100] Trading [1200] Manufacturing-cum-trading Services [1400] Profession [1500] Others [1600]

- 14. Are you liable to maintain accounts as per section 44AA? (If Yes write 1, and if No write 2)
- 15. Are you liable to audit under section 44AB(a/b)? (If Yes write 1, and if No write 2) If yes, date of audit report.
- 16. Are you liable to audit under section 44AB(c) read with section 44AD/44AE/44AF/44BB/44BBB? (If Yes write 1, and if No write 2)

If yes, date of audit report.

- 17. Residential Status (if resident write 1, if non-resident write 2, and if resident but not ordinarily resident write 3)
- 18. In the case of non-resident, is there a permanent establishment (PE) in India (If Yes write 1, and if No write 2)
- 19. Have you claimed any double taxation relief?
 - (i) under agreement with any country (If Yes write 1, and if No write 2)
 - (ii) in respect of a country with which no agreement exists (If Yes write 1, and if No write 2)
- 20. In the case of resident, is there a permanent establishment (PE) outside India? (If Yes write 1, and if No write 2)
- Particulars of Bank Account (Mandatory in Refund cases) (Schedule-1)

ACKNOWLEDGEMENT For office use only Receipt No. Date

ASSESSMENT YEAR -

Seal and Signature of Receiving Official

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PART-B COMPUTATION OF FRINGE BENEFITS

1.	Value of fringe benefits for first quarter	[8500]
2.	Value of fringe benefits for second quarter	[8501]
3.	Value of fringe benefits for third quarter	[8502]
4.	Value of fringe benefits for fourth quarter	[8503]
5.	Value of total fringe benefits [Sch2]	[8504]
6.	Fringe benefit tax payable [30% of (5)]	[8505]
7.	Surcharge on (6)	[8506]
8.	Education Cess on $[(6) + (7)]$	[8507]
9.	Total fringe benefit tax payable $[(6) + (7) + (8)]$	[8508]
10.	Advance fringe benefit tax paid [Sch3]	[8509]
11.	Balance Tax Payable [(9) - (10)]	[8510]
12.	Interest under section 115WJ	[8511]
13.	Interest under section 115WK	[8512]
14.	Self-assessment tax paid [Sch4]	[8513]
15.	Balance tax payable/refundable $[(11) + (12) + (13) - (14)]$	[8550]
otal	VERIFICATION (full name in block letters), son/daughter of solemnly belief, the information given in the return and the schedules thereto is confringe benefits and other particulars shown therein are truly stated and an me-tax Act, 1961, in respect of fringe benefits chargeable to tax for the product of	rrect and complete, and that the amount of re in accordance with the provisions of the evious year relevant to the assessment year
Date Plac		Name and Signature
		Name and Signature
	Certificate of electronically furnishing the details of the Return (of fied that I have also furnished the details contained in this return and its site vide acknowledgement number dated	

Name and Signature

Schedule-1: Particulars of Bank Account (Mandatory in Refund cases)

Schedule-1: Farticulars of Bank Account (Mandatory in Refund cases)							
Name of the Bank	MICR Code (9	Address of Bank Branch	Type of	Account	ECS		
	digit)		Account	Number	(Y/N)		
			(Savings/Curre				
			nt)				

Nature of expenditure		Schedule-2: Valu	ie of Fringe Benefits			
tion of the control o			Amount/Value of	Percentage		Value of fringe benefit
remotorese or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, nation by or recovered from the employees. 2. Contribution to an approved superannuation fund for problems of the ticket to the general public as reduced by the amount, if any, nation of the ticket to the general public as reduced by the amount, if any, nation of the ticket to the general public as reduced by the amount, if any, nation of the ticket to the general public as reduced to the public and the substances of the ticket to the general public as reduced to the substances of the ticket to the substances of hotel. 4(a) Hospitality in the business of hotel. 5. Conference (other than fee for participation by the employees in any conference) 6. Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D). 7. Employees welfare 8(a) Conveyance, tour and travel (including foreign travel) in the business of manufacture or production of pharmaceuticals or computer software. 8(b) Conveyance, tour and travel (including foreign travel) in business of construction, or in the business of construction, or in the business of construction or in the business of construction or or the the public in the business of construction or or the the public in the business of construction or or the the public in the business of manufacture or production of pharmaceuticals or computer software. 9(a) Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals or computer software. 10(a) Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of a manufacture or production of pharmaceuticals or computer software. 10(b) Repair, running (including fuel) maintenance of motor cars and the amount of depreciation thereon in the business of a manufacture or production of pharmaceuticals or computer software. 10(b)			-	(:::)		(;) (;;) V (;;;),100
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(ii) Total number of employees both in and outside India [8577]	(F0.55.63	
(a) value of taxable fringe benefit [column 19 X column 20(c)(1) ÷ column 20(c)(11)] [8580]	,		00(-)('')3			
	(value of taxable fringe benefit [column 19 A column 20(c)(1) - column 20(c)(11)]		[8380]	

Schedule-3: Advance Fringe Benefit Tax Name of the bank branch BSR Code of Date of deposit S.No. of Challan Amount (Rs.) bank branch Date of installment For first Quarter For second Quarter For third Quarter For fourth Quarter [8585] [8586] [8587] [8588]

Total Advance Fringe Benefit Tax	paid	[8	3590]

Schedule-4: Fringe Benefit Tax paid on self-assessment

Name of the bank branch	BSR Code of bank branch	Date of deposit	S.No. of Challan	Amount (Rs.)

Total Fringe Benefit Tax paid on self-assessment

Amount

[8591]