# PAYPAL INDIA PRIVATE LIMITED



# Brief Details of Your Form-16 are as Under:

Employer Name : PAYPAL INDIA PRIVATE LIMITED

Employer Address: BLOCK A 334 FUTURA IT PARK SHOLINGANALLUR CHENNAI

Tamilnadu 600119

Employer TAN: CHEP08240B

Employer PAN: AADCP7996G

Employee Name: ANIKET CHHABRA

Employee PAN: ARNPC5835D

Employee Code: 311995

Employee Designation: BUSINESS ANALYTICS 4

Financial Year: 2018-19

Period From: 01/04/2018

Period To: 31/03/2019

**Signature Details:** 

Digitally Signed by: RAVI KALLERI

Designation: Payroll Supervisor 1

ADP has partnered with ClearTax to make it simpler for you to file your Tax Returns. Follow the steps below to file your returns through their portal.

How do I e-File?

1 Visit www.cleartax.in

If you have this as a PDF (soft copy), click on 'Upload your Form-16' on the website. If you have this in print, click on 'Start your Tax Return now'

Just follow the steps shown on the website, you'll be done in 5 minutes!



**Disclaimer:** I hereby consent to the disclosure and transfer of my personal information as per the Form 16 to avail Tax Filing Services from ClearTax. I understand that this gives me the advantage of pre-filled forms for tax filing that would require my review and confirmation.



			F	FORM	NO. 1	6				ше тах рерагишени
				[See rule	e 31(1)(a)]					
				PAI	RT A					
		Certificate und	er Section 203 of the I	ncome-ta	x Act, 196	1 for tax deducted	at source on s	alary		
Certificate No	. SYXSE	BIC						Last upd	ated on	04-Jun-2019
		Name and address of the I	Employer			Nan	ne and address	of the Er	nployee	
BLOCK SHOLIN Tamil Na +(91)44-0	A 334, FU GANALL		AHABALIPURAM RD	,	CI	ANIKET CHHABRA CHAK 8 P S D, WARD NO 11, RAWLA MANDI, GHARSANA, SRIGANGANAGAR - 335707 Rajasthan				HARSANA,
	PAN of	f the Deductor	Т	ΓAN of th	ne Deducto	r	PAN of the Er	nployee		yee Reference No. ed by the Employer ilable)
	AA	DCP7996G		CHEP	08240B		ARNPC58	335D		
		CIT (TDS)				Assessment Yea	ar	Per	riod with	n the Employer
7		ne Commissioner of Income New Block, Aayakar Bhawa Chennai - 600034				2019-20		From		<b>To</b> 31-Mar-2019
		Summary of amo	ount paid/credited and	l tax dedu	icted at so	urce thereon in re	spect of the em	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	paid/cred	Amount of tax deducted (Rs.)  Amount of tax deducted (Rs.)			_		
Q4		QTOODSWB		52	29823.00		10979.0	)		10979.00
Total (R	Rs.)			52	29823.00		10979.0	)		10979.00
I. DE	ETAILS (	OF TAX DEDUCTED ANI  (The deductor to pr	O DEPOSITED IN TH ovide payment wise det						OK AD	JUSTMENT
	T. D.				В	ook Identification	Number (BIN	)		
Sl. No.	1 ax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of I No. 24G			no.	0.		Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED ovide payment wise det		-				<b>ЭН СНА</b>	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee	Challan Identification Number (CIN)							
51. 110.		(Rs.)	BSR Code of the l Branch	BSR Code of the Bank Branch Date on which Tax deposite (dd/mm/yyyy)		ed Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		7594.00	6910333		(	06-03-2019	32	498		F
2		3385.00	6910333		- 2	29-04-2019	59	888		F
Total (Rs.)		10979.00								

Certificate Number: SYXSBIC TAN of Employer: CHEP08240B PAN of Employee: ARNPC5835D Assessment Year: 2019-20

#### Verification

I, KALLERI RAVI, son / daughter of KALLERI GOWDA NARNAPPA working in the capacity of PAYROLL SUPERVISOR (designation) do hereby certify that a sum of Rs. 10979.00 [Rs. Ten Thousand Nine Hundred and Seventy Nine Only (in words)] has been deducted and a sum of Rs. 10979.00 [Rs. Ten Thousand Nine Hundred and Seventy Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Designation: PAYROLL SUPERVISOR		Full Name: KALLERI RAVI
Date	02-Jul-2019	(Signature of person responsible for deduction of Tax)
Place	CHENNAI	

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

### Legend used in Form 16

#### \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement



#### **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. SYXSBIC Last updated on 04-Jun-2019 Name and address of the Employer Name and address of the Employee PAYPAL INDIA PRIVATE LIMITED BLOCK A 334, FUTURA IT PARK, OLD MAHABALIPURAM RD, ANIKET CHHABRA SHOLINGANALLUR, CHENNAI - 600119 CHAK 8 P S D, WARD NO 11, RAWLA MANDI, GHARSANA, Tamil Nadu SRIGANGANAGAR -335707 Rajasthan +(91)44-66346904 rkalleri@paypal.com PAN of the Deductor TAN of the Deductor PAN of the Employee AADCP7996G CHEP08240B ARNPC5835D CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, 2019-20 01-Apr-2018 31-Mar-2019 Chennai - 600034

Details	of Salary Paid and any other income and tax deducted	Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	529823.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		529823.00
(e)	Reported total amount of salary received from other employer(s)	0.00	
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b) +2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		529823.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1250.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		41250.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		488573.00
7.	Add: Any other income reported by the employee under as per section 1	192 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7 (b)]		0.00
9.	Gross total income (6+8)		488573.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		27435.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		27435.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

Certificate Number: SYXSBIC TAN of Employer: CHEP08240B PAN of Employee: ARNPC5835D Assessment Year: 2019-20 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 Deduction in respect of health insurance premia under section 0.00 (g) Deduction in respect of interest on loan taken for higher education 0.00 (h) under section 80E Total Deduction in respect of donations to certain funds, 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account 0.00 (j) under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to (k) the employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A [10(d)+10]11. (e)+10(f)+10(g)+10(h)+10(i)27435.00 10(j)+10(l)12. Total taxable income (9-11) 461138.00 13. Tax on total income 10557.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 422.00 Health and education cess 17. Tax payable (13+15+16-14) 10979.00 18. 0.00 Less: Relief under section 89 (attach details) 19. 10979.00 Net tax payable (17-18)

#### Verification

I, <u>KALLERI RAVI</u>, son/daughter of <u>KALLERI GOWDA NARNAPPA</u>. Working in the capacity of <u>PAYROLL SUPERVISOR</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	CHENNAI	(Signature of person responsible for deduction of tax)	
Date	02-lnl-2019	Full Name:	KALLERI RAVI

Name: ANIKET CHHABRA PAN: ARNPC5835D

2.(f) B	reak up for 'Amount of any other exempti	on under section 10' to b	e filled in the table below	V	
S No	Amount of any other exemption under section 10 (Rs.)	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	
10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
S No	Amount deductible under any other	Gross Amount	Qualifying Amount	Deductible Amount	

S No		ctible under any other n(s) of Chapter	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
			1		
Place		CHENNAI			
Date		02-Jul-2019			
Design	ation	Payroll Supervisor 1			
Full Name RAVI KALLERI		Signature of P	erson Responsible for D	eduction of Tax	

Name: ANIKET CHHABRA PAN: ARNPC5835D

# FORM NO. 12BA

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

Name and address of Employer PAYPAL INDIA PRIVATE LIMITED (1)

BLOCK A 334, FUTURA IT PARK, OLD MAHABALIPURAM

RD, SHOLINGANALLUR, CHENNAI, Tamilnadu, 600119

(2)TAN CHEP08240B

(3)TDS Assessment Range of the employer

ANIKET CHHABRA (4) Name, designation and PAN of employee **BUSINESS ANALYTICS 4** 

ARNPC5835D

(5)Is the employee a director or a person with substantial interest in the company(Where the employer is a company)

No

Income under the head Salaries of the employee (6)

(Other than from Perguisites)

4,88,573.00

2018-2019 (7) Financial Year

(8) Valuation of Perquisites

S No	Nature of Perquisite (See rule 3)	Value of Perquisite as per rules (Rs.)	Amount, if any Recovered from the employee (Rs.)	Amount of perquisite chargeable to tax col(3) - col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accomodation	0.00	0.00	0.00
2	Cars / Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional Loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free Meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, Vouchers etc	0.00	0.00	0.00
11	Credit Card Expenses	0.00	0.00	0.00
12	Club Expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit / amenity / service / privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per 17(3)			-

Name: ANIKET CHHABRA PAN: ARNPC5835D

### (9) Details of tax

(a)	Tax Deducted from salary of the employee under section 192(1)	10,979.00
(b)	Tax paid by the employer on behalf of the employee under section 192(1A)	-
(c)	Total Tax paid	10,979.00

# **DECLARATION BY EMPLOYER**

I, RAVI KALLERI, son/daughter of NARNAPPA GOWDA working in the capacity of Payroll Supervisor 1 (designation) do hereby declare on behalf of PAYPAL INDIA PRIVATE LIMITED (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place	CHENNAI	
Date	02-Jul-2019	
Designation	Payroll Supervisor 1	
Full Name	RAVI KALLERI	Signature of Person Responsible for Deduction of Tax