

Annexure to Form 16 Part B

2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below			
Particular's of Amount of any other exemption under section 10'	INR		
10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below			
Particular's of amount deductible under any other provision(s) of Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount

Place	CHENNAI	(Signature of person responsible for deduction of tax)
Date	28.07.2020	Full Name: VINOD SETHUMADHAVAN

FORM No.12BA
{See Rule 26A(2)(b)}

**Statement showing particulars of perquisites, other fringe
benefits or amenities and profits in lieu of salary with value thereof**

- 1) Name and address of employer :
PayPal India Pvt Ltd, Chennai-600119,
- 2) TAN: **CHEP08240B**
- 3) TDS Assessment Range of the employer :
THE CIT(TDS),7TH FLR,NEW BLOCK, AAYAKAR BHAWAN,121,M.G.ROAD,CHENNAI, , 600034,
- 4) Name, designation and PAN of employee :
Mr/Ms: Aniket Chhabra, Desig.:Manager Data Science 1, Emp #:40002921, PAN:ARNPC5835D
- 5) Is the employee a director or a person with : **N**
substantial interest in the company (where the
employer is a company)
- 6) Income under the head "Salaries" of the employee : **2395919.46**
(other than from perquisites)
- 7) Financial year : **2019-2020**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	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	6840.00	0.00	6840.00
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)	865232.39	0.00	865232.39
17	Other benefits or amenities	135000.00	0.00	135000.00
18	Total value of perquisites	1007072.39	0.00	1007072.39
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	711565.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	711565.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **VINOD SETHUMADHAVAN** Son/daughter of **K SETHUMADHAVAN** working as **PAYROLL MANAGER** (designation) do hereby declare on behalf of **PayPal India Pvt Ltd** (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.

Signature of person responsible
for deduction of tax

Place : **CHENNAI**
Date : **28.07.2020**

Full Name:**VINOD SETHUMADHAVAN**
Designation:**PAYROLL MANAGER**