
PeopleSoft Enterprise Global Payroll for Italy 9.1 Reports

November 2010

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Report Samples

CHAPTER 1

Global Payroll for Italy Reports

This appendix provides an overview of Global Payroll for Italy reports and a summary table of all reports.

Note. For samples of these reports, see the PDF files published on CD-ROM with your documentation.

See Also

Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler

Global Payroll for Italy Reports: A to Z

These tables list the Global Payroll for Italy reports, sorted by functional category and report ID.

Report ID and Report Name	Description	Navigation	Run Control Page
GPIT_770 770 Report	The 770 year-end report summarizes employees' tax and social security contributions for the year. It is submitted to the <i>Ministero delle Finanze</i>	Global Payroll & Absence Mgmt, Social Security/Insurance, 770 Report ITA, 770 Run Control	GPIT_770_RC
GPITAL01 Payslip Report	This report produces monthly payslips. Report can also be run to prepare self service payslips.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips ITA, Report Options	GPIT_RC_AL01_1
GPITCTR1 Contribution Report	Reports social security contributions. You can use this report to reconcile the monthly DM10 report or to check the contributions for a particular contribution type or payee. Use the Contribution Report Setup page to configure the report.	Global Payroll & Absence Mgmt, Social Security/Insurance, Contribution Report ITA, Contribution Report ITA	GPIT_RC_CTRRP
GPIT_CUDE_AE Electronic CUD Monthly Report	Monthly (e-mens) report for CUD reporting. The report generates an XML file of the social security data that is contained in the CUD report.	Global Payroll & Absence Mgmt, Social Security/Insurance, Electronic CUD Report ITA, Electronic CUD	GPIT_CUDE_RCTL

Report ID and Report Name	Description	Navigation	Run Control Page
GPITCUD CUD Report	Yearly report to control fiscal data to be printed in the actual CUD form.	Global Payroll & Absence Mgmt, Social Security/Insurance, CUD Report ITA, CUD Report ITA	GPIT_CUD_RUNCTL
GPITDM10 DM10 Form	Monthly DM10 form to report social contributions to INPS.	Global Payroll & Absence Mgmt, Social Security/Insurance, DM10 Report ITA, DM10 Report ITA	GPIT_DM10_RUNCTL
GPIT_EFT Create EFT Payment File ITA	This process creates an EFT file for each source bank.	Global Payroll & Absence Mgmt, Payment Processing, Create EFT Payment File ITA, Create EFT Payment File ITA	GPIT_RC_BNK_EFT
GPITF24C IRPEF F24 Control Report	Create and print the IRPEF F24 Control Report.	Global Payroll & Absence Mgmt, Taxes, F24 Control Report ITA, F24 Control Report ITA	GPIT_F24_RUNCTL
GPIT_RINA_AE INAIL Year-End Report	Run once a year, the INAIL year-end report provides information required by the INAIL (<i>Instituto Nazionale per l'Assicurazione degli Incidenti sul Lavoro</i>) to calculate employer contributions for injury insurance.	Global Payroll & Absence Mgmt, Social Security/Insurance, INAIL Year-End Report ITA, INAIL Year-End Report ITA	GPIT_RC_R_INAIL
GPITRS01 Pay Element Summary Report	Summarizes the total values of earnings and deductions for a given period. Run the report for one or more companies or establishments. The earning and deductions included in the report are defined by a print class, or you can run the report for all earnings and deductions.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Pay Element Summary ITA, Pay Element Summary ITA	GPIT_RS01_RUNCTL
GPITRS02 Pay Element History Report	Summarizes the total values of earnings and deductions by month for a given period. Run the report for one or more companies or establishments or selected employees. The earnings and deductions included in the report are defined by a print class.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Pay Element History ITA, Pay Element History ITA	GPIT_RS02_RUNCTL
GPITS503 S503 Report	S503 Payment request for illness and maternity allowances.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, S503 Report ITA, S503 Report ITA	GPIT_S503_RCTL

Report ID and Report Name	Description	Navigation	Run Control Page
GPITTFR1 TFR Summary	Report used to print detailed calculation of how TFR (Termination payments) accrual is defined	Global Payroll & Absence Mgmt, Termination Processing, TFR Reports ITA, TFR Reports ITA	GPIT_RC_TFR
GPITTFR2 TFR Payment Report	Report used to print detailed calculations of TFR payments (Termination payments) and how taxation is applied.	Global Payroll & Absence Mgmt, Termination Processing, TFR Reports ITA, TFR Reports ITA	GPIT_RC_TFR
GPITTX01 Generic Report	Report used to print and group used-defined elements. Use the Print Classes ITA component (GPIT_BL_PRINT) to define the elements included in the report.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Results Register ITA, Payroll Results Register ITA	GPIT_RC_TX02

See Also

hgpy, Setting Up and Running Generic Reports

Payslip Italy										[1]
Company KII - Business Institute - Italy							Month 03/2002			
Tax Code ABC123EFG4567		INAIL Position KIINAIL010		INPS Code KIINPS010		Establishment KIST1		Department 25000		
Employee Name Sandra Pertini				Emplid KIG040		N.Mat. 0	Tax Code Emp PTNSNR72S45J789K		Cat.	Lev.
BirthDate 01/15/1972		Hire Date 03/01/2000		Term. Date		Next Sen. Increase		INPS Days 26	INPS Weeks 13	
Base Salary 0.00		Contingency 0.00		Seniority 0.00		Superminimo 0.00				
Total Fixed Elem 0.00		Daily Rate 0.00		Hourly Rate 0.00		Worked Days 64		Worked Hours 0.00		Part Time Perc 100.00
Elem. Code	Elem. Desc			Percent	Units	Base Rate		Earnings		Deductions
CCCRCOMPTRI	Quarterly Compensation CCC							3,600.00		
CCDDINPSDIP	INPS contribution CCC - ee			3.33		3,600.00				119.88
CCDDINADIP	INAIL contribution CCC - ee			0.30		3,600.00				10.80
IRPDDNETMES	Net monthly IRPEF									73.29
								Tot.Earnings 3,600.00		Tot.Deductions 203.97
				Prev Round 0.00		Curr Round 0.97		Net To Pay 3,397.00		
INAIL Income 0.00	CTR Income 3,600.00	IVS 0.00		Add IVS 0.00		CIG 0.00				
FPC Income 0.00	CTR FPC Empr 0.00	CTR FPC Empe 0.00	CTR FPC TFR 0.00						TOT Of CTR 130.68	
Tax Inc. 1001 3,469.32	Gross IRPEF 677.70	Net IRPEF 1001 73.29	Tax Inc. 1002 0.00		Net IRPEF 1002 0.00		Inc. for TFR 0.00		TFR fund 0.00	
Tax Red Days 90.00	Work Detr. 133.71	Spouse Detr. 136.55	Depend. Detr. 334.15				Deduct. Cost 0.00		TOT of Detr 604.41	
Tax YTD Inc 3,469.32	Tax YTD Net 73.29	CTR YTD Inc 3,600.00		Year Detr. 0.00						
Vacation FER ROL FES PIR	Previous Year	Entitlement	Accrued		Used		Balance		ANF Table	
									ANF Comp 0	
									ANF Class 0	
Payment Method ASSEGNO		Bank Ids			Bank Account			Payment Date 03/31/2002		
Comments										

Company KIL - Business Institute - Italy					Tax ID ABC123EFG4567
Employee Name Umberto Mr. Saba	Emplid KIG027	Hire Date 03/01/2000	Term. Date	Sex M	Tax Code Emp SBAMRT65H09D612F
Box	Pin Name	Description	Amount		
	INPS AC RETR STD	Monthly INPS Salary of use	9,372.82		
	INPS FM MINTAB	Table Minimum Riprop.	2,683.46		
	INPS AC IMP STD	Rounded INPS Assessable Income	9,373.00		
	INPS AC IMPIVS STD	Assessable Income for calc IVS	9,373.00		
	INPSERCUAFAZ	CUAF Contribution Employer	232.45		
	INPSERMOBAZ	MOB Contribution Employer	28.12		
	INPSERDSAZ	DS Contribution Employer	150.91		
	INPSERCUAFRI	Deduction CUAF Contribution	-74.98		
		MTH EMPLOYER CONTRIB	336.50		
	TFR AC RETRUT STD	TFR accumulator	7,235.06		
	INPS AC CTRAZ STD	Total INPS Contrib Employer	336.50		
	INPS AC IMP YTD	YTD Rounde INPS Assess Income	19,965.00		
	INA AC IMP STD	Month Assessable Income INAIL	1,781.52		
	INAERCONTRIB	INAIL Monthly Contribution	16.03		
	INAERCTRADD	INAIL Add Monthly Contribution	0.16		

CONTRIBUTION REPORT

User ID PS
Run Control ID KI_CONTR
Run Date and Time 29 September 2006 - 14:57

Run Control Parameters

Month 03
Year 2002
Pay Entity KIPE1

Company _____

Establishment ID _____

Pay Group _____

Break Criteria _____

Company

CONTRIBUTION REPORT

User ID PS
 Run Control ID KI_CONTR
 Run Date and Time 29 September 2006 - 14:57

Company KII Business Institute - Italy

10	CONTRIB_BAS	Basic contributions	Employer		Employee	
			Base	Amount	Base	Amount
	FPLD		15,902.00	1,786.22	8,798.00	738.73
	CIG		1,510.00	33.22		
	CIGS		1,510.00	9.06	1,510.00	4.53
	MALATT		1,510.00	33.52		
	MATERNITA		7,502.00	14.73		
	CUAF		15,902.00	394.37		
	MOBILITA		9,910.00	29.73		
	TFR		7,502.00	15.00		
	DS		15,902.00	256.04		
	Total			2,571.89		743.26
20	ALTRICTR	Other contributions	General			
			Base	Amount		
	MARCHE			13.75		
	SOLIDARITY CTR		172.15	17.22		
	SOLIDARITY CTR		88.18	8.82		
	Total			39.79		
40	RIDUZ_CTR	CONTRIBUTIVE REDUCTIONS	General			
			Base	Amount		
	CFL 56		422.96	105.74		
	CFL 58		334.65	167.33		
	RID CUAF		15,902.00	127.22		
	Total			400.29		

CONTRIBUTION REPORT

User ID PS
 Run Control ID KI_CONTR
 Run Date and Time 29 September 2006 - 14:57

Company KI2 Business Institute Italy 2

10	CONTRIB_BAS	Basic contributions	Employer		Employee	
			Base	Amount	Base	Amount
	FPLD		2,836.00	675.24	2,836.00	252.12
	MATERNITA		5,372.00	6.98		
	CUAF		5,372.00	133.23		
	TFR		5,372.00	10.73		
	DS		5,372.00	86.49		
	Total			912.67		252.12
20	ALTRICTR	Other contributions	General			
			Base	Amount		
	SOLIDARITY CTR		55.62	5.56		
	Total			5.56		
30	SGRAVI	Sgravi	General			
			Base	Amount		
	SGRAVIO CAPITARIO			45.19		
	Total			45.19		
40	RIDUZ_CTR	CONTRIBUTIVE REDUCTIONS	General			
			Base	Amount		
	RID CUAF		5,372.00	42.99		
	Total			42.99		

CONTRIBUTION REPORT

User ID PS
 Run Control ID KI_CONTR
 Run Date and Time 29 September 2006 - 14:57

Report Totals

10	CONTRIB_BAS	Basic contributions	Employer		Employee	
			Base	Amount	Base	Amount
	FPLD		18,738.00	2,461.46	11,634.00	990.85
	CIG		1,510.00	33.22		
	CIGS		1,510.00	9.06	1,510.00	4.53
	MALATT		1,510.00	33.52		
	MATERNITA		12,874.00	21.71		
	CUAF		21,274.00	527.60		
	MOBILITA		9,910.00	29.73		
	TFR		12,874.00	25.73		
	DS		21,274.00	342.53		
	Total			3,484.56		995.38
20	ALTRICTR	Other contributions	General			
			Base	Amount		
	MARCHE			13.75		
	SOLIDARITY CTR		172.15	17.22		
	SOLIDARITY CTR		143.80	14.38		
	Total			45.35		
30	SGRAVI	Sgravi	General			
			Base	Amount		
	SGRAVIO CAPITARIO			45.19		
	Total			45.19		
40	RIDUZ_CTR	CONTRIBUTIVE REDUCTIONS	General			
			Base	Amount		
	CFL 56		422.96	105.74		
	CFL 58		334.65	167.33		
	RID CUAF		21,274.00	170.21		
	Total			443.28		

ABC123EFG4567

Business Institute - Italy

Milan

MI

20121

Via Monte di Pietà' 21

T. 022456378

F. 022456100

ufficio.paghe@bil.com

MGNNA50R49A944B

Magnani

Anna

F 09 10 1950

BOLOGNA

BO

CREMONA

CR

D150

26,689.21

90

6,395.01

331.46

95.51

190.78

286.29

54,101.73

14,681.58

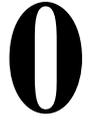
3	F	I	01	KIINPS010	MI	X	X	X	40005.00					
			5,391.00	13	78	X	X	X	X	X	X	X	X	059
DIR			31	03	00									
P			01	04	2002	31	05	2002	16,000.00	9				

0.00

4128.73

IMPOSTA REGIONALE TRATTENUTA ANNO CORRENTE EUR: 331.46. IMPONIBILE TFR
 FINO A 2000 ANNO CORRENTE EUR: 5500. IMPONIBILE TFR POST 2000 ANNO
 CORRENTE EUR: 24601.73. IMPOSTA TFR FINO A 2000 ANNO CORRENTE EUR:
 1841.7. IMPOSTA TFR POST 2000 ANNO CORRENTE EUR: 8630.28.

31 03 2002 Mario Rossi
 Business Institute - Italy



BUSINESS INSTITUTE - ATT. 20
CREDITO
Via Rossi, 10, 20131, Milano, MI

KIINPS010		010	12345	MILANO	INPS010K11		
03	2002		6	100			
		1	26	2013	822		
OP. C FORM.	156	1	26	2013	747		
DIRIGENTI	300	2	52	38461	11171		
N. DIP. FEMMINE	FE00	2					
CTR.SOL.D.L.67/	M930	1	65	6	340		
ART.3 - TER L.4	M950	1	26080	261	868		
N. DIP. MASCHI	MA00	4					
OP. A TEMPO PAR	O00M	1	87	484	208		
IMP. P.T. R.R.	Y00M	1	87	10	4		
					RID 25% ART. 9	L172	138
					REC.CONTR.AGG.	L951	271
					ESONERO CUAFL.	R600	344

14

278

69126

13220

2152

11068

Period Start Date 03/01/2002 Period End Date 03/31/2002

KI1	Business Institute - Italy			ABC123EFG4567
Milan		MI	Via Monte di Pieta' 21	

Tax Code	Description	Installments	Year	Amount
1001	Ordinary Tax		2002	4997.91
1002	Previous Year Tax		2002	258.66
1012	TFR Tax		2002	14604.10
1713	Tax on TFR reeval. - balance		2002	16.46

Period Start Date 03/01/2002 Period End Date 03/31/2002

KI1	Business Institute - Italy
-----	----------------------------

Local Cd	Tax Code	Installments	Year	Amount
10	3802		2002	331.46
	3802		2002	331.46
08	3802		2001	20.45
09	3802		2001	17.67
10	3802		2001	770.24
	3802		2001	808.36

Period Start Date 03/01/2002 Period End Date 03/31/2002

K11	Business Institute - Italy
-----	----------------------------

Local Cd	Tax Code	Installments	Year	Amount
99	3816		2001	6.64
	3816		2001	6.64

INAIL Year-End Report

(apprentices compensations and craftsmen standard compensations not included)

Year	INAIL Company Code	C.C.	Company Tax Code
2002	INAIL1XXX	XX	ABC123EFG4567

Description	INAIL Site
Business Institute - Italy	13640

INAIL Code	C.C.	Tariff Code
KIINAIL01	0	3110

Activity	Sil./Asb.	From (DD/MM)	Thru (DD/MM)
	N	01 / 01	31 / 12

A	Total Income	<small>(including partners' and non-tradesmen family members' and excluding compensation with total exemption of the premium)</small>
	19010.56	

B	Partially Exempt Income	<small>already included in A</small>
	3367.00	

C	Sil./Asb. liable Income	<small>already included in A</small>
	0.00	

Type	Partially Exempt Incomes
-------------	---------------------------------

Type	Partially Exempt Incomes Detail (B Field)
-------------	--

A	1172.00
---	---------

F	2195.00
---	---------

Type	Fully Exempt Total Income Detail
-------------	---

	4511.00
--	---------

INAIL Year-End Report

(apprentices compensations and craftsmen standard compensations not included)

Year	INAIL Company Code	C.C.	Company Tax Code
2002	INAIL1XXX	XX	ABC123EFG4567

Description	INAIL Site
Business Institute - Italy	13640

INAIL Code	C.C.	Tariff Code
KIINAIL01	0	3610

Activity	Sil./Asb.	From (DD/MM)	Thru (DD/MM)
	Y	01 / 01	31 / 12

A	Total Income	(including partners' and non-tradesmen family members' and excluding compensation with total exemption of the premium)
	7685.72	

B	Partially Exempt Income	already included in A
	0.00	

C	Sil./Asb. liable Income	already included in A
	7685.72	

Type	Partially Exempt Incomes
------	--------------------------

Type	Partially Exempt Incomes Detail (B Field)
------	---

Type	Fully Exempt Total Income Detail
------	----------------------------------

INAIL Year-End Report

(apprentices compensations and craftsmen standard compensations not included)

Year	INAIL Company Code	C.C.	Company Tax Code
2002	INAIL1XXX	XX	ABC123EFG4567

Description	INAIL Site
Business Institute - Italy	13640

INAIL Code	C.C.	Tariff Code
KIINAIL01	1	4100

Activity	Sil./Asb.	From (DD/MM)	Thru (DD/MM)
	N	01 / 01	31 / 12

A	Total Income	(including partners' and non-tradesmen family members' and excluding compensation with total exemption of the premium)
	9328.00	

B	Partially Exempt Income	already included in A
	0.00	

C	Sil./Asb. liable Income	already included in A
	0.00	

Type	Partially Exempt Incomes
------	--------------------------

Type	Partially Exempt Incomes Detail (B Field)
------	---

Type	Fully Exempt Total Income Detail
------	----------------------------------

INAIL Year-End Report

(apprentices compensations and craftsmen standard compensations not included)

Year	INAIL Company Code	C.C.	Company Tax Code
2002	INAIL2XXX	XX	DGC964HJK123

Description	INAIL Site
Business Institute Italy 2	24400

INAIL Code	C.C.	Tariff Code
KIINAIL01	2	0111

Activity	Sil./Asb.	From (DD/MM)	Thru (DD/MM)
	N	01 / 01	31 / 12

A	Total Income	<small>(including partners' and non-tradesmen family members' and excluding compensation with total exemption of the premium)</small>
	9146.69	

B	Partially Exempt Income	<small>already included in A</small>
	0.00	

C	Sil./Asb. liable Income	<small>already included in A</small>
	0.00	

Type	Partially Exempt Incomes
-------------	---------------------------------

Type	Partially Exempt Incomes Detail (B Field)
-------------	--

Type	Fully Exempt Total Income Detail
-------------	---

INAIL Year-End Report

(apprentices compensations and craftsmen standard compensations not included)

Year	INAIL Company Code	C.C.	Company Tax Code
2002	INAIL2XXX	XX	DGC964HJKL23

Description	INAIL Site
Business Institute Italy 2	24400

INAIL Code	C.C.	Tariff Code
KIINAIL01	3	0131

Activity	Sil./Asb.	From (DD/MM)	Thru (DD/MM)
	N	01 / 01	31 / 12

A	Total Income	<small>(including partners' and non-tradesmen family members' and excluding compensation with total exemption of the premium)</small>
	88972.00	

B	Partially Exempt Income	<small>already included in A</small>
	0.00	

C	Sil./Asb. liable Income	<small>already included in A</small>
	0.00	

Type	Partially Exempt Incomes
-------------	---------------------------------

Type	Partially Exempt Incomes Detail (B Field)
-------------	--

Type	Fully Exempt Total Income Detail
-------------	---

From Date 03/01/2002 Thru Date 03/31/2002
Pay Entity KIPE1
Pay Group KI PAGA 1
Select All Earnings/Deductions Y

Element Name		Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
Company	KI1						
ACCER13MA	Thirteenth monthly accrual	1,693.54					9
ACCERACCTFR	TFR Accrual	1,477.09					9
ACCERCTR13MA	Ctr on Thirteenth monthly accr	242.83					8
ACCERCTRFER	Ctr on balance PTO Accrual	335.22					8
ACCERRESFER	Accrual on balance PTO	2,411.75					9
ACCERTFR13MA	TFR on 13th monthly accrual	125.43					9
DTRDDCONIUGE	Spouse Reductions		121.05				3
DTRDDFIGLIEA	Child. + Others Reduction		363.54				7
DTRDDLAVDIP	Dependent Work Reduction		293.89				9
ESPERIMPIVS	Effective IVS income	17,198.00					9
ESPERIMPOTOT	Effective ordinary tax income	18,532.75					9
ESPERIMPSTD	Effective other contrib income	17,198.00					9
FPCDDCONTRDI	Employee Contribution to Fund		88.18	5,323.20		50.00	3
FPCDDCTRVOL	Employee voluntary pct contrib		33.48	5,672.76		50.00	2
FPCDDIMPVOL	Employee voluntary amount		35.00				1
FPCERCONTRAZ	Employer Contr Compl Pens Fund	88.18		5,323.20		50.00	3
FPCERCTRTRFR	TFR Contribution to Fund	18.28		1,828.29			1
FPCERQUOTASS	Pension Fund Assessable amount	35.00					1
HNDDDTRATT	Disability leave deduction		1,717.37		6.00	1,717.37	3
HNDEGIODIP	Empl-disability allowance days	525.00			2.00	525.00	2
HNDEGIOfIGL	Child-disability allowance days	215.62			1.00	215.62	1
HNDEOREDIP	Empl-disability day allowance	736.31			2.00	736.31	2
HNDEOREFIGL	Child-disability allowance hrs	108.00			1.00	108.00	1
INAERCONTRIB	INAIL Monthly Contribution	161.24		10,036.73			8
INAERCTRADD	INAIL Add Monthly Contribution	1.60		161.24			8
INAERRIDIMP	INAIL Assess. Income Reduction	995.50		2,762.00			2
INDERCASSA	Cashier indemnity	35.26		705.25			1
INDERINDIV	Individual recurring indemnity	154.94					2
INPSDDCIGSDI	CIGS Contribution Employee		4.53	1,510.00			1
INPSDDCONPO	Decontribution		172.15				1
INPSDDFPLDDI	FPLD Contribution Employee		738.73	8,798.00			7
INPSERACARR	Other payment accum. rounded	172.00					1
INPSERANFASS	Family Allowance	858.35					5
INPSERCIGAZ	CIG Contribution Employer	33.22		1,510.00			1
INPSERCIGSAZ	CIGS Contribution Employer	9.06		1,510.00			1
INPSERCUAFAZ	CUAF Contribution Employer	394.37		15,902.00			8
INPSERCUAFRI	Deduction CUAF Contribution	127.22		15,902.00			8
INPSERDIPOCC	Employed payees	9.00					9
INPSERDSAZ	DS Contribution Employer	256.04		15,902.00			8
INPSERFEMM	Female employees	1.00					1
INPSERFPLDAZ	FPLD Contribution Employer	1,786.22		15,902.00			8
INPSERHLAVTE	INPS Monthly HH worked pt	87.00			1.00	87.00	1
INPSERIMPARR	Rounded INPS Assessable Income	17,198.00					9
INPSERIMPDIR	INPS income industry executive	8,400.00					2
INPSERMALAZ	MAL Contribution Employer	33.52		1,510.00			1
INPSERMARAPP	Apprentice Weekly Marca	13.75			2.75	5.00	1

From Date 03/01/2002 Thru Date 03/31/2002
 Pay Entity KIPE1
 Pay Group KI PAGA 1
 Select All Earnings/Deductions Y

Element Name		Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
INPSERMASCH	Male Employees	8.00					8
INPSERMATAZ	MAT Contribution Employer	14.73		7,502.00			6
INPSERMOBAZ	MOB Contribution Employer	29.73		9,910.00			3
INPSERRIDC56	Reduction Cod Contr 56	105.74		422.96			1
INPSERRIDC58	Reduction Cod Contr 58	167.33		334.65			1
INPSERSLDAZ	Solidarity Contrib Decontr	17.22		172.15			1
INPSERSOLAZ	Solidarity Contribution	8.82		88.18			3
INPSERTFRAZ	TFR Fund Contribution	15.00		7,502.00			6
INPSERUNINPS	INPS Units	295.00					9
IRPDDLORDA	IRPEF Gross		4,803.55				9
IRPDDNETMES	Net monthly IRPEF		4,057.91				8
IRPDDRATADCO	Monthly Additional City Tax		20.98				2
IRPDDRATADRE	Monthly Additional County Tax		161.14				7
MAGERPREM	Company premium	172.15			86.08	2.00	1
MALDDTRATT	Illness deduction		3,471.63		4.00	3,471.63	3
MALEINTGAZ+	Positiv Illness Co Integration	1,923.93			4.00	1,923.94	3
MALERPERIOD1	Illness 1st period allowance	637.43			3.00	637.43	3
MALERPERIOD2	Illness 2nd period allowance	38.78			1.00	38.78	1
PERDDCONGEDO	Marriage leave abs deduction		530.77		1.00	530.77	1
PERERMATRAZI	Company paid marriage leave	530.77			1.00	530.77	1
PREDCTRDI1	EE contribution previndai F1		233.25				2
PREERCTRAZ1	ER contribution previndai F1	233.25					2
PREERCTRTRFR	Contribution tfr previndai	186.75					2
RTRDDARRM-1	Previous month rounding		4.46				8
RTRERARMES	Rounding Current month	3.97					9
RTRERMESESTI	Total Compensation Mnthly Paid	20,272.50					9
RTRERPAGABAS	Base Pay for Part-time	20,222.50					9
SINDTRTMESE	Union Fee Monthly Payment		18.58				1

From Date 03/01/2002 Thru Date 03/31/2002
Pay Entity KIPE1
Pay Group KI PAGA 1
Select All Earnings/Deductions Y

Element Name	Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
Company KI2						
ABSDTRATTGG						
Daily Abs Ded w/ CCNL divisor		89.42		89.42	1.00	1
ACCER13MA	673.08					4
Thirteenth monthly accrual						
ACCERACCTFR	584.29					4
TFR Accrual						
ACCERCTR13MA	190.53					4
Ctr on Thirteenth monthly accr						
ACCERCTRFER	243.88					3
Ctr on balance PTO Accrual						
ACCERRESFER	857.17					3
Accrual on balance PTO						
ACCERTFR13MA	49.86					4
TFR on 13th monthly accrual						
DTRDDCONIUGE		41.38				1
Spouse Reductions						
DTRDDFIGLIEA		25.31				1
Child. + Others Reduction						
DTRDDLAVDIP		153.51				4
Dependent Work Reduction						
ESPERIMPIVS	2,836.00					3
Effective IVS income						
ESPERIMPOTOT	6,253.89					4
Effective ordinary tax income						
ESPERIMPSTD	5,372.00					4
Effective other contrib income						
FPCDDCONTRDI		55.62	3,916.97			2
Employee Contribution to Fund						
FPCDDCTRVOL		34.08	2,272.00			1
Employee voluntary pct contrib						
FPCDDIMPVOL		25.00				1
Employee voluntary amount						
FPCERCONTRAZ	55.62		3,916.97			2
Employer Contr Compl Pens Fund						
FPCERCTRTRFR	22.72		2,272.00			1
TFR Contribution to Fund						
FPCERQUOTASS	34.08					1
Pension Fund Assessable amount						
HNDDDTRATT		667.46		2.00	667.47	1
Disability leave deduction						
HNDERGIOFIGL	253.12			1.00	253.12	1
Child-disability allownce days						
HNDEROREFIGL	355.01			1.00	355.01	1
Child-disability allowance hrs						
INAERCONTRIB	136.84		6,995.51			4
INAIL Monthly Contribution						
INAERCTRADD	1.36		136.84			4
INAIL Add Monthly Contribution						
INDERMANS	154.94					2
Function Indemnity						
INPERINTGAZ-	-48.05			1.00	-48.05	1
Negative Company Integration						
INPSDDFPLDDI		252.12	2,836.00			3
FPLD Contribution Employee						
INPSERCUAFAZ	133.23		5,372.00			4
CUAF Contribution Employer						
INPSERCUAFRI	42.99		5,372.00			4
Deduction CUAF Contribution						
INPSERDIPOCC	4.00					4
Employed payees						
INPSERDSAZ	86.49		5,372.00			4
DS Contribution Employer						
INPSERECCEMI	112.09			0.04	2,536.00	1
Contribution on exc. income						
INPSERFEMM	2.00					2
Female employees						
INPSERFPLDAZ	675.24		2,836.00			4
FPLD Contribution Employer						
INPSERGGSTOR	1.00			1.00	1.00	1
Days to detract from INPS days						
INPSERHLAVTE	217.00			2.00	217.00	2
INPS Monthly HH worked pt						
INPSERIMPARR	5,372.00					4
Rounded INPS Assessable Income						
INPSERMASCH	2.00					2
Male Employees						
INPSERMATAZ	6.98		5,372.00			4
MAT Contribution Employer						
INPSERQUADRI	1.00					1
Quadri Employees						
INPSERRIDCMI	-112.09					1
Exceeding reduc minor ctr						
INPSERS450	1.00					1
Number of Ees Sgravio Capit.						
INPSERSC97	45.19			1.74	26.00	1
Sgravio Capitarario SC97						
INPSERSOLAZ	5.56		55.62			2
Solidarity Contribution						
INPSERTFRAZ	10.73		5,372.00			4
TFR Fund Contribution						
INPSERUNECC	25.00					1
Inps units on exceeding ctr						
INPSERUNINPS	268.00					4
INPS Units						

From Date 03/01/2002 Thru Date 03/31/2002
 Pay Entity KIPE1
 Pay Group KI PAGA 1
 Select All Earnings/Deductions Y

Element Name		Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
IRPDDLORDA	IRPEF Gross		1,449.54				4
IRPDDNETMES	Net monthly IRPEF		1,229.34				4
IRPDDRATADCO	Monthly Additional City Tax		14.07				2
IRPDDRATADRE	Monthly Additional County Tax		71.91				4
MATDDTRAT	Maternity deduction		1,567.50		1.00	1,567.50	1
MATERCODM053	DM10 code M053	451.83					1
MATERFACOLT	Optional Maternity	329.69			1.00	329.69	1
MATEROBLIG	Mandatory maternity	451.83			1.00	451.83	1
POLDDSANEDP	Deductable health insuran EE		200.00				2
POLERSANDEAZ	Deductable health insuran ER	200.00					2
RTRDDARRM-1	Previous month rounding		1.68				4
RTRERARMES	Rounding Current month	1.65					4
RTRERMESESTI	Total Compensation Mnthly Paid	7,477.00					4
RTRERPAGABAS	Base Pay for Part-time	7,477.00					4
SINDDTRTMESE	Union Fee Monthly Payment		6.46				1
SNGERDONAZIO	Blood donation	89.42			89.42	1.00	1

From Date 03/01/2002 Thru Date 03/31/2002
Pay Entity KIPE1
Pay Group KI PAGA 1
Select All Earnings/Deductions Y

Element Name		Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
Report Totals							
ABSDDRATTGG	Daily Abs Ded w/ CCNL divisor		89.42		89.42	1.00	1
ACCER13MA	Thirteenth monthly accrual	2,366.62					13
ACCERACCTFR	TFR Accrual	2,061.38					13
ACCERCTR13MA	Ctr on Thirteenth monthly accr	433.36					12
ACCERCTRFER	Ctr on balance PTO Accrual	579.10					11
ACCERRESFER	Accrual on balance PTO	3,268.92					12
ACCERTFR13MA	TFR on 13th monthly accrual	175.29					13
DTRDDCONIUGE	Spouse Reductions		162.43				4
DTRDDFIGLIEA	Child. + Others Reduction		388.85				8
DTRDDLAVDIP	Dependent Work Reduction		447.40				13
ESPERIMPIVS	Effective IVS income	20,034.00					12
ESPERIMPOTOT	Effective ordinary tax income	24,786.64					13
ESPERIMPSTD	Effective other contrib income	22,570.00					13
FPCDDCONTRDI	Employee Contribution to Fund		143.80	9,240.17		50.00	5
FPCDDCTRVOL	Employee voluntary pct contrib		67.56	7,944.76		50.00	3
FPCDDIMPVOL	Employee voluntary amount		60.00				2
FPCERCONTRAZ	Employer Contr Compl Pens Fund	143.80		9,240.17		50.00	5
FPCERCTRFR	TFR Contribution to Fund	41.00		4,100.29			2
FPCERQUOTASS	Pension Fund Assessable amount	69.08					2
HNDDDRATT	Disability leave deduction		2,384.83		8.00	2,384.84	4
HNDERGIODIP	Empl-disability allowance days	525.00			2.00	525.00	2
HNDERGIOFIGL	Child-disability allownce days	468.74			2.00	468.75	2
HNDEROREDIP	Empl-disability day allowance	736.31			2.00	736.31	2
HNDEROREFIGL	Child-disability allowance hrs	463.01			2.00	463.01	2
INAERCONTRIB	INAIL Monthly Contribution	298.08		17,032.24			12
INAERCTRADD	INAIL Add Monthly Contribution	2.96		298.08			12
INAERRIDIMP	INAIL Assess. Income Reduction	995.50		2,762.00			2
INDERCASSA	Cashier indemnity	35.26		705.25			1
INDERINDIV	Individual recurring indemnity	154.94					2
INDERMANS	Function Indemnity	154.94					2
INPERINTGAZ-	Negative Company Integration	-48.05			1.00	-48.05	1
INPSDDCIGSDI	CIGS Contribution Employee		4.53	1,510.00			1
INPSDDDCONPO	Decontribution		172.15				1
INPSDDFPLDDI	FPLD Contribution Employee		990.85	11,634.00			10
INPSERACARR	Other payment accum. rounded	172.00					1
INPSERANFASS	Family Allowance	858.35					5
INPSERCIGAZ	CIG Contribution Employer	33.22		1,510.00			1
INPSERCIGSAZ	CIGS Contribution Employer	9.06		1,510.00			1
INPSERCUAFAZ	CUAF Contribution Employer	527.60		21,274.00			12
INPSERCUAFRI	Deduction CUAF Contribution	170.21		21,274.00			12
INPSERDIPOCC	Employed payees	13.00					13
INPSERDSAZ	DS Contribution Employer	342.53		21,274.00			12
INPSERECCMI	Contribution on exc. income	112.09			0.04	2,536.00	1
INPSERFEMM	Female employees	3.00					3
INPSERFPLDAZ	FPLD Contribution Employer	2,461.46		18,738.00			12
INPSERGGSTOR	Days to detract from INPS days	1.00			1.00	1.00	1

From Date 03/01/2002 Thru Date 03/31/2002
Pay Entity KIPE1
Pay Group KI PAGA 1
Select All Earnings/Deductions Y

Element Name		Earn Total Amnt	Ded Total Amnt	Base	Rate Value	Unit	Nbr Empl
INPSEHHLAVTE	INPS Monthly HH worked pt	304.00			3.00	304.00	3
INPSEHIMPARR	Rounded INPS Assessable Income	22,570.00					13
INPSEHIMPDIR	INPS income industry executive	8,400.00					2
INPSEHMALAZ	MAL Contribution Employer	33.52		1,510.00			1
INPSEHMARAPP	Apprentice Weekly Marca	13.75			2.75	5.00	1
INPSEHMASCH	Male Employees	10.00					10
INPSEHMATAZ	MAT Contribution Employer	21.71		12,874.00			10
INPSEHMOBAZ	MOB Contribution Employer	29.73		9,910.00			3
INPSEHQADRI	Quadri Employees	1.00					1
INPSEHRIDC56	Reduction Cod Contr 56	105.74		422.96			1
INPSEHRIDC58	Reduction Cod Contr 58	167.33		334.65			1
INPSEHRIDCMI	Exceeding reduc minor ctr	-112.09					1
INPSEHS450	Number of Ees Sgravio Capit.	1.00					1
INPSEHSC97	Sgravio Capitarario SC97	45.19			1.74	26.00	1
INPSEHSLDAZ	Solidarity Contrib Decontr	17.22		172.15			1
INPSEHSOLAZ	Solidarity Contribution	14.38		143.80			5
INPSEHTFRAZ	TFR Fund Contribution	25.73		12,874.00			10
INPSEHUNECC	Inps units on exceeding ctr	25.00					1
INPSEHUNINPS	INPS Units	563.00					13
IRPDDLORDA	IRPEF Gross		6,253.09				13
IRPDDNETMES	Net monthly IRPEF		5,287.25				12
IRPDDRATADCO	Monthly Additional City Tax		35.05				4
IRPDDRATADRE	Monthly Additional County Tax		233.05				11
MAGERPREM	Company premium	172.15			86.08	2.00	1
MALDDTRATT	Illness deduction		3,471.63		4.00	3,471.63	3
MALERINTGAZ+	Positv Illness Co Integration	1,923.93			4.00	1,923.94	3
MALERPERIOD1	Illness 1st period allowance	637.43			3.00	637.43	3
MALERPERIOD2	Illness 2nd period allowance	38.78			1.00	38.78	1
MATDDTRATT	Maternity deduction		1,567.50		1.00	1,567.50	1
MATERCODM053	DM10 code M053	451.83					1
MATERFACOLT	Optional Maternity	329.69			1.00	329.69	1
MATEROBLIG	Mandatory maternity	451.83			1.00	451.83	1
PERDDCONGEDO	Marriage leave abs deduction		530.77		1.00	530.77	1
PERERMATRAZI	Company paid marriage leave	530.77			1.00	530.77	1
POLDDSANDEDP	Deductable health insuran EE		200.00				2
POLERSANDEAZ	Deductable health insuran ER	200.00					2
PREDDCTRDI1	EE contribution previndai F1		233.25				2
PREERCTRAZ1	ER contribution previndai F1	233.25					2
PREERCTRTRFR	Contribution tfr previndai	186.75					2
RTRDDARRM-1	Previous month rounding		6.14				12
RTRERARRMES	Rounding Current month	5.62					13
RTRERMESESTI	Total Compensation Mnthly Paid	27,749.50					13
RTRERPAGABAS	Base Pay for Part-time	27,699.50					13
SINDDTRTMESE	Union Fee Monthly Payment		25.04				2
SNGERDONAZIO	Blood donation	89.42			89.42	1.00	1

From Date 01/01/2002 Thru Date 03/31/2002
 Pay Entity KIPE1
 Pay Group KI PAGA 1
 Employee Details Y

Element Name	January	February	March	April	May	June	July	August	September	October	November	December	Total
FPCDDCONTRDI Employee Contribution	91.12	138.36	143.80										373.28 1.00
FPCDDCTRVOL Employee voluntary pct	67.02	66.56	67.56										201.14 0.50
FPCDDIMPVOL Employee voluntary amo	60.00	60.00	60.00										180.00
FPCERCONTRAZ Employer Contr Compl P	91.12	138.36	143.80										373.28 1.00
FPCERCTRFR TFR Contribution to Fu	40.47	41.00	41.00										122.47
INPSERSLDAZ Solidarity Contrib Dec			17.22										17.22
INPSERSOLAZ Solidarity Contributio	9.12	13.84	14.38										37.34
INPSERSC97 Sgravio Capitarario SC97	45.19	45.19	45.19										135.57
INPSERRIDC56 Reduction Cod Contr 56	26.00	26.00	26.00										78.00
INPSERRIDC56 Reduction Cod Contr 56	58.01	157.72	105.74										321.47
INPSERRIDC58 Reduction Cod Contr 58	222.19	212.59	167.33										602.11
INAERCONTRIB INAIL Monthly Contribu	324.26	2049.45	298.08										2671.79
INAERCTRADD INAIL Add Monthly Cont	3.24	20.50	2.96										26.70

Callas, Maria Mrs.

Milano

MILANO

Piazza Cavour 12

01/03/2002

31/07/2002

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01/05/2002

01/02/2002

28/02/2002

900.00

30.00

35.00

150.00

5.00

80.00

31

01/03/2002

31/03/2002

868.00

31

868.00

Colombo, Enrico

Milano

ROMA

via Mazzini, 34

01/02/2002

25/02/2002

25

01/01/2002

31/01/2002

15

5

01/02/2002

20/02/2002

250.77

4

1

21/02/2002

25/02/2002

89.15

800.00 26.00

30.77

33.44

19

6

339.92

66.67

2.67

TFR Summary

Operator ID: HCRITA
Run Control ID: KI_TFR
Current Date: 19 October 2006 - 00:00

Report Parameters

Month: 03
Year: 2002
Pay Entity KIPE1

Company _____

Establishment ID _____

Pay Group _____

EmplID _____

TFR Summary

Operator ID: HCRITA
 Run Control ID: KI_TFR
 Current Date: 19 October 2006 - 00:00

EmplID	KIG003	Giacomo Leopardi	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST2	Establishment 2		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	16,000.00	Useful Income	5,489.95	Anticipations Y		Reev. Index	1.150862
Reev 31/12	432.00	Ctr 0.5% cy	21.19	Anticip Y-1		Reev. Accrual	184.14
		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
		Net Year	385.47	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	184.14

Final Situation	
Description	Amount
TFR Fund	16,569.61
TFR Paid	
Reeval. 2000	616.14

EmplID	KIG008	Gioacchino Rossini	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST2	Establishment 2		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	1,440.00	Useful Income	5,447.37	Anticipations Y		Reev. Index	1.150862
Reev 31/12		Ctr 0.5% cy	25.47	Anticip Y-1		Reev. Accrual	16.57
		TFR Ctr YTD	54.47	Anticip Curr Yr		Gross Reev.	
		Net Year	323.57	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	16.57

Final Situation	
Description	Amount
TFR Fund	1,780.14
TFR Paid	
Reeval. 2000	16.57

EmplID	KIG007	Giuseppe Verdi	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1		Useful Income	4,772.15	Anticipations Y		Reev. Index	1.150862
Reev 31/12		Ctr 0.5% cy	17.58	Anticip Y-1		Reev. Accrual	
		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
		Net Year	335.91	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	

Final Situation	
Description	Amount
TFR Fund	335.91
TFR Paid	
Reeval. 2000	

TFR Summary

Operator ID: HCRITA
 Run Control ID: KI_TFR
 Current Date: 19 October 2006 - 00:00

EmplID	KIG006	Grazia Deledda	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1		Useful Income	5,600.00	Anticipations Y		Reev. Index	1.150862
Reev 31/12		Ctr 0.5% cy		Anticip Y-1		Reev. Accrual	
		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
		Net Year	414.81	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	

Final Situation	
Description	Amount
TFR Fund	414.81
TFR Paid	
Reeval. 2000	

EmplID	KIG002	Leonardo da Vinci	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	4,300.00	Useful Income	1,966.16	Anticipations Y		Reev. Index	0.831897
Reev 31/12	95.00	Ctr 0.5% cy	12.03	Anticip Y-1		Reev. Accrual	
		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	35.77
		Net Year	133.61	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	3.93
				Antic as Reeval		Net Yr. Reev.	31.84

Final Situation	
Description	Amount
TFR Fund	4,465.45
TFR Paid	4,338.61
Reeval. 2000	126.84

EmplID	KIG051	Luca Rossi	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	12,000.00	Useful Income	11,394.23	Anticipations Y		Reev. Index	1.150862
Reev 31/12	1,200.00	Ctr 0.5% cy		Anticip Y-1		Reev. Accrual	138.10
		TFR Ctr YTD	284.86	Anticip Curr Yr		Gross Reev.	
		Net Year	559.16	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	138.10

Final Situation	
Description	Amount
TFR Fund	12,697.26
TFR Paid	
Reeval. 2000	1,338.10

TFR Summary

Operator ID: HCRITA
 Run Control ID: KI_TFR
 Current Date: 19 October 2006 - 00:00

EmplID	KIG001	Michelangelo Buonarroti	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	5,700.00	Useful Income	4,940.00	Anticipations Y		Reev. Index	1.150862
Reev 31/12	114.00	Ctr 0.5% cy	10.98	Anticip Y-1		Reev. Accrual	65.60
Final Situation		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
Description	Amount	Net Year	354.95	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	6,120.55			Reev on Ant		Tax On Reevalut	
TFR Paid				Antic as Reeval		Net Yr. Reev.	65.60
Reeval. 2000	179.60						

EmplID	KIG052	Paolo Bianchi	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST1	Establishment 1		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	15,000.00	Useful Income	14,128.85	Anticipations Y		Reev. Index	1.150862
Reev 31/12	1,500.00	Ctr 0.5% cy		Anticip Y-1		Reev. Accrual	172.63
Final Situation		TFR Ctr YTD	282.58	Anticip Curr Yr		Gross Reev.	
Description	Amount	Net Year	764.00	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	15,936.63			Reev on Ant		Tax On Reevalut	
TFR Paid				Antic as Reeval		Net Yr. Reev.	172.63
Reeval. 2000	1,672.63						

EmplID	KIG053	Roberto Ponzi	Empl Rcd#	0
Company	KI1	Business Institute - Italy		
Establishment ID	KIST2	Establishment 2		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	5,000.00	Useful Income	4,588.08	Anticipations Y		Reev. Index	1.150862
Reev 31/12	500.00	Ctr 0.5% cy	22.94	Anticip Y-1		Reev. Accrual	57.54
Final Situation		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
Description	Amount	Net Year	316.92	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	5,374.46			Reev on Ant		Tax On Reevalut	
TFR Paid				Antic as Reeval		Net Yr. Reev.	57.54
Reeval. 2000	557.54						

TFR Summary

Operator ID: HCRITA
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Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	59,440.00	Useful Income	58,326.79	Anticipations Y		Reev. Index	1.115421
Reev 31/12	3,841.00	Ctr 0.5% cy	110.19	Anticip Y-1		Reev. Accrual	634.58
Final Situation		TFR Ctr YTD	621.91	Anticip Curr Yr		Gross Reev.	35.77
Description	Amount	Net Year	3,588.40	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	63,694.82			Reev on Ant		Tax On Reevalut	3.93
TFR Paid	4,338.61			Antic as Reeval		Net Yr. Reev.	666.42
Reeval. 2000	4,507.42						

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	11,500.00	Useful Income	4,917.31	Anticipations Y		Reev. Index	1.150862
Reev 31/12	301.00	Ctr 0.5% cy	9.81	Anticip Y-1		Reev. Accrual	132.35
Final Situation		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
Description	Amount	Net Year	354.44	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	11,986.79			Reev on Ant		Tax On Reevalut	
TFR Paid				Antic as Reeval		Net Yr. Reev.	132.35
Reeval. 2000	433.35						

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	1,710.00	Useful Income	5,268.95	Anticipations Y		Reev. Index	1.150862
Reev 31/12		Ctr 0.5% cy	23.34	Anticip Y-1		Reev. Accrual	19.68
Final Situation		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
Description	Amount	Net Year	366.95	Anticip on Reev		Tax on Accr.Rv.	
TFR Fund	2,096.63			Reev on Ant		Tax On Reevalut	
TFR Paid				Antic as Reeval		Net Yr. Reev.	19.68
Reeval. 2000	19.68						

TFR Summary

Operator ID: HCRITA
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EmplID	KIG005	Dante Alighieri	Empl Rcd#	0
Company	KI2	Business Institute Italy 2		
Establishment ID	KIST3	Establishment 3		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	6,300.00	Useful Income	6,799.54	Anticipations Y		Reev. Index	1.150862
Reev 31/12	126.00	Ctr 0.5% cy	34.00	Anticip Y-1		Reev. Accrual	72.50
		TFR Ctr YTD	68.00	Anticip Curr Yr		Gross Reev.	
		Net Year	401.67	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	72.50

Final Situation	
Description	Amount
TFR Fund	6,774.17
TFR Paid	
Reeval. 2000	198.50

EmplID	KIG010	Rita Levi Montalcini	Empl Rcd#	0
Company	KI2	Business Institute Italy 2		
Establishment ID	KIST3	Establishment 3		
Pay Group	KI PAGA 1	Pay Group 1		

Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	1,980.00	Useful Income	82,260.58	Anticipations Y		Reev. Index	1.150862
Reev 31/12		Ctr 0.5% cy	410.87	Anticip Y-1		Reev. Accrual	22.79
		TFR Ctr YTD		Anticip Curr Yr		Gross Reev.	
		Net Year	5,682.51	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	22.79

Final Situation	
Description	Amount
TFR Fund	7,685.30
TFR Paid	
Reeval. 2000	22.79

Company	KI2	Business Institute Italy 2	TOTALS			
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Previous Year		Current Year		Anticipations		Reevaluation	
Description	Amount	Description	Amount	Description	Amount	Description	Amount
Fund 31/12 Y-1	21,490.00	Useful Income	99,246.38	Anticipations Y		Reev. Index	1.150862
Reev 31/12	427.00	Ctr 0.5% cy	478.02	Anticip Y-1		Reev. Accrual	247.32
		TFR Ctr YTD	68.00	Anticip Curr Yr		Gross Reev.	
		Net Year	6,805.57	Anticip on Reev		Tax on Accr.Rv.	
				Reev on Ant		Tax On Reevalut	
				Antic as Reeval		Net Yr. Reev.	247.32

Final Situation	
Description	Amount
TFR Fund	28,542.89
TFR Paid	
Reeval. 2000	674.32

TFR Summary

Operator ID: HCRITA
 Run Control ID: KI_TFR
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REPORT TOTALS

Previous Year

Description	Amount
Fund 31/12 Y-1	80,930.00
Reev 31/12	4,268.00

Final Situation

Description	Amount
TFR Fund	92,237.71
TFR Paid	4,338.61
Reeval. 2000	5,181.74

Current Year

Description	Amount
Useful Income	157,573.17
Ctr 0.5% cy	588.21
TFR Ctr YTD	689.91
Net Year	10,393.97

Anticipations

Description	Amount
Anticipations Y	
Anticip Y-1	
Anticip Curr Yr	
Anticip on Reev	
Reev on Ant	
Antic as Reeval	

Reevaluation

Description	Amount
Reev. Index	1.126326
Reev. Accrual	881.90
Gross Reev.	35.77
Tax on Accr.Rv.	
Tax On Reevalut	3.93
Net Yr. Reev.	913.74

TFR Payment Report

Operator ID: HCRITA
Run Control ID: KI_TFR
Current Date: 19 October 2006 - 00:00

Report Parameters

Month: 03
Year: 2002
Pay Entity KIPE1

Company _____

Establishment ID _____

Pay Group _____

EmplID _____

TFR Payment Report

Operator ID: HCRITA
 Run Control ID: KI_TFR
 Current Date: 19 October 2006 - 00:00

EmplID KIG002 Leonardo da Vinci Empl Rcd# 0
 Company KII Business Institute - Italy
 Establishment ID KIST1 Establishment 1
 Pay Group KI PAGA 1 Pay Group 1

TFR Paid

Fund 31/12 Y-1	4,300.00			
Net Year	133.61 =	1,966.16 / 13.5 -	12.03	0.00
Anticip Curr Yr	0.00			
Anticip on Reev	0.00			
Reev 31/12	95.00			
TFR Paid to M-1	0.00			
TFR paid in Month	4,338.61			

Reevaluation Paid

Reev 31/12	95.00
Year Reevaluation	35.77
Reev on Ant	0.00
TFR Reevaluation paid to M1	0.00
TFR Reevaluation paid in month	130.77
Taxation on TFR Reevaluation	3.93

Anticipations Paid

Pct. of Anticipation Payment	0.00
TFR Anticipation paid in month	0.00

Taxation Rate

	Effective	Balance	
Months Useful Ref. Income	72.00	70.00	Balance Months Ref. Income
TFR Paid Employment	4,338.61	4,300.00	Balance TFR Accrued
TFR Ctr Employment	300.00	300.00	Balance TFR Pension Fund
TFR Reference Income for Tax	9,277.22		
TFR Tax Rate	18.00		

TFR Taxation pre-2000

TFR Accrued 31/12/2000	1,300.00
Gross Income Pre-2000 Empl	1,300.00
Deductions 31/12/2000	750.00
Net Income Pre-2000 Empl	550.00
Tax Pre 2000 Employment	99.00
TFR Tax pre-2000 M-1	0.00
TFR Tax pre-2000 in month	99.00

TFR Taxation post-2000

Net Income Post-2000 Employ.	3,038.61
Tax Post 2000 Employment	546.95
TFR Tax post-2000 M-1	0.00
TFR Tax post-2000 in month	546.95
Months for Detr. Temp Employee	0.00
Months for Detractions	7.00
Detractions Employment	36.15
TFR Tax Detractions M-1	0.00
TFR Tax Detractions in month	36.15

TFR Payment Report

Operator ID: HCRITA
 Run Control ID: KI_TFR
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TOTALS

Company	K11	Business Institute - Italy			
TFR Paid					
Fund 31/12 Y-1		4,300.00			
Net Year		133.61 =	1,966.16 / 13.5 -	12.03	0.00
Anticip Curr Yr		0.00			
Anticip on Reev		0.00			
Reev 31/12		95.00			
TFR Paid to M-1		0.00			
TFR paid in Month		4,338.61			
Reevaluation Paid					
Reev 31/12		95.00			
Year Reevaluation		35.77			
Reev on Ant		0.00			
TFR Reevaluation paid to M1		0.00			
TFR Reevaluation paid in mont		130.77			
Taxation on TFR Reevaluation		3.93			
Anticipations Paid					
Pct. of Anticipation Payment		0.00			
TFR Anticipation paid in month		0.00			
Taxation Rate					
		Effective	Balance		
Months Useful Ref. Income		72.00	70.00	Balance Months Ref. Income	
TFR Paid Employment		4,338.61	4,300.00	Balance TFR Accrued	
TFR Ctr Employment		300.00	300.00	Balance TFR Pension Fund	
TFR Reference Income for Tax		9,277.22			
TFR Tax Rate		18.00			
TFR Taxation pre-2000					
TFR Accrued 31/12/2000		1,300.00			
Gross Income Pre-2000 Empl		1,300.00			
Deductions 31/12/2000		750.00			
Net Income Pre-2000 Empl		550.00			
Tax Pre 2000 Employment		99.00			
TFR Tax pre-2000 M-1		0.00			
TFR Tax pre-2000 in month		99.00			
TFR Taxation post-2000					
Net Income Post-2000 Empl.		3,038.61			
Tax Post 2000 Employment		546.95			
TFR Tax post-2000 M-1		0.00			
TFR Tax post-2000 in month		546.95			
Months for Detr. Temp Employee		0.00			
Months for Detractions		7.00			
Detractions Employment		36.15			
TFR Tax Detractions M-1		0.00			
TFR Tax Detractions in month		36.15			

TFR Payment Report

Operator ID: HCRITA
 Run Control ID: KI_TFR
 Current Date: 19 October 2006 - 00:00

REPORT TOTALS

TFR Paid

Fund 31/12 Y-1	4,300.00				
Net Year	133.61 =	1,966.16 /	13.5 -	12.03	0.00
Anticip Curr Yr	0.00				
Anticip on Reev	0.00				
Reev 31/12	95.00				
<u>TFR Paid to M-1</u>	<u>0.00</u>				
TFR paid in Month	4,338.61				

Reevaluation Paid

Reev 31/12	95.00
Year Reevaluation	35.77
Reev on Ant	0.00
<u>TFR Reevaluation paid to M1</u>	<u>0.00</u>
TFR Reevaluation paid in month	130.77
Taxation on TFR Reevaluation	3.93

Anticipations Paid

Pct. of Anticipation Payment	0.00
TFR Anticipation paid in month	0.00

Taxation Rate

	Effective	Balance	
Months Useful Ref. Income	72.00	70.00	Balance Months Ref. Income
TFR Paid Employment	4,338.61	4,300.00	Balance TFR Accrued
TFR Ctr Employment	300.00	300.00	Balance TFR Pension Fund
TFR Reference Income for Tax	9,277.22		
TFR Tax Rate	18.00		

TFR Taxation pre-2000

TFR Accrued 31/12/2000	1,300.00
Gross Income Pre-2000 Empl	1,300.00
Deductions 31/12/2000	750.00
Net Income Pre-2000 Empl	550.00
Tax Pre 2000 Employment	99.00
TFR Tax pre-2000 M-1	0.00
TFR Tax pre-2000 in month	99.00

TFR Taxation post-2000

Net Income Post-2000 Employ.	3,038.61
Tax Post 2000 Employment	546.95
TFR Tax post-2000 M-1	0.00
TFR Tax post-2000 in month	546.95
Months for Detr. Temp Employee	0.00
Months for Detractions	7.00
Detractions Employment	36.15
TFR Tax Detractions M-1	0.00
TFR Tax Detractions in month	36.15