



PeopleSoft 8.3 Global Payroll for Italy Reports PeopleBook

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SKU HRMSr83GPI-R 1001

PeopleBooks Contributors: Teams from PeopleSoft Product Documentation and Development.

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Report Samples

About This PeopleBook

This book describes information about PeopleSoft 8.3 *Global Payroll for Italy* Reports. You can order the online version by requesting SKU *HR83PBR0*, or the hardcopy version by requesting SKU *HRMSr83GPI-R 1001*.

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CHAPTER 1

PeopleSoft Global Payroll for Italy Reports

This chapter provides an overview of PeopleSoft Global Payroll for Italy reports and enables you to:

- View summary tables of all reports.
- View report details and source records.

Note. Samples of these reports follow this chapter.

See Also

PeopleTools PeopleBook: Process Scheduler

PeopleSoft Global Payroll for Italy Reports: General Description

These tables list the PeopleSoft Global Payroll for Italy reports, sorted by functional category and report ID. The reports listed are all Structured Query Reports, unless otherwise noted. If you need more information about a report, refer to the report details at the end of the chapter.

See Also

PeopleSoft Global Payroll for Italy Reports: A to Z

PeopleSoft Global Payroll PeopleBook, "Setting Up and Running Generic Reports"

PeopleSoft Global Payroll for Italy Reports

Report ID and Name	Description	Navigation	Run Control Page
GPITAL01 Payslip Report	Monthly Payslip	Global Payroll Italy, Manage Payroll Process (ITA), Reports, Payslip, Report Options	GPIT_RC_AL01_1

Report ID and Name	Description	Navigation	Run Control Page
GPITDM10 DM10 Form	Monthly DM10 form to report social contributions to INPS	Global Payroll Italy, Manage Payroll Process (ITA), Reports, DM10	GPIT_DM10_RUNCTL
GPITX01 CUD Fiscal Control Report	Yearly report to control fiscal data to be printed in the actual CUD form	Global Payroll Italy, Manage Payroll Process (ITA), Reports, CUD Form	GPIT_RC_TX01
GPITTX01 Generic Report	Report used to print and group used defined elements	Global Payroll Italy, Manage Payroll Process (ITA), Reports, Generic Control Report	GPIT_RC_TX02

PeopleSoft Global Payroll for Italy Reports: A to Z

This section provides detailed information on individual reports including source records. The reports are listed alphabetically by report ID.

GPITAL01 - Payslip Report

Source Records

GPIT_BL_PRINT
GPIT_AL_01_MSG

GPITDM10 - DM10 Form

Source Records

GPIT_DM10_CODES
GPIT_DM10_GROUP
GPIT_DM10_PAYEE
GPIT_DM10_DAYS
GPIT_DM10_SALRY
GPIT_DM10_DEBIT
GPIT_DM10_CLAIM

GPITX01 - CUD Fiscal Control Report

Source Records

GPIT_BL_PRINT
GPIT_CUD_NOTE

GPITTX01 - Generic Report

Source Records

GPIT_BL_PRINT

Payslip Italy										[1]	
Company KII - Business Institute - Italy							Month 02/2001				
Tax Code ABC123EFG4567		INAIL Position KIINAIL010		INPS Code KIINPS010		Establishment KIST1		Department 10000			
Employee Name Buonarroti,Michelangelo Mr.			Emplid KIG001		N.Mat. 0		Tax Code Emp BNRMHL45E15A944C		Cat. DIRIG	Lev. DIR	
BirthDate 05/15/1945		Hire Date 01/01/1999		Term. Date		Next Sen. Increase 01/01/2001		INPS Days 26.00	INPS Weeks 4.00		
Base Salary 8,000,000.00		Contingency 0.00		Seniority 100,000.00		Superminimo 5,000,000.00					
Total Fixed Elem 13,100,000.00		Daily Rate 503,846.15		Hourly Rate 75,722.54		Worked Days 20.00		Worked Hours 160.00		Part Time Perc 100.00	
Elem. Code	Elem. Desc			Percent	Units	Base Rate		Earnings		Deductions	
RTRERMESESTI	Total Compensation Mnthly Paid							13,100,000.00			
INPSDDFPLDDI	FPLD Contribution Employee			8.89		13,100,000.00			1,164,590.00		
INPSDDADIVSM	Additional IVS Contribution			1.00		7,429,000.00			74,290.00		
IRPDDNETMES	Net monthly IRPEF								3,821,170.00		
								Tot.Earnings 13,100,000.00		Tot.Deductions 5,060,050.00	
				Prev Round 38.00		Curr Round 88.00		Net To Pay 8,040,000.00			
INAIL Income 3,362,083.33	CTR Income 13,100,000.00	IVS 1,164,590.00		Add IVS 74,290.00		CIG 0.00					
FPC Income 13,100,000.00	CTR FPC Empr 0.00	CTR FPC Empe 0.00		CTR FPC TFR 0.00					TOT Of CTR 1,238,880.00		
Tax Income 11,861,120.00	Gross IRPEF 4,012,504.00	Net IRPEF 3,821,170.00					Inc. for TFR 13,100,000.00		TFR fund 1,784,740.00		
Tax Red Days 28.00	Work Detr. 65,205.00	Spouse Detr. 80,129.00		Depend. Detr. 46,000.00					Deduct. Cost 0.00		
Tax YTD Inc 28,227,740.00	Tax YTD Net 9,662,828.00	CTR YTD Inc 31,200,000.00									
Vacation FER	Previous Year	Entitlement		Accrued 17.33		Used		Balance 17.33		ANF Table	
ROL										ANF Comp 0	
FES				2.67				2.67		ANF Class 0	
PIR											
Payment Method		Bank Ids 03032 01601				Bank Account 03032				Payment Date 02/28/2001	
Comments											



INPS Code 10 for Company KI1
BANKING
Via Rossi, 10, 20131, Milano, MI

KIINPS010		010		12345		MILANO		INPS010KI1
1	2001			8		100		
		3	78	14273000		5298138		1905000
IMP C. FORM	253	1	26	4656000		413918		
DIRIGENTI	300	2	52	30135000		11146938		
RETRIB. DIC.	A000	3		99710				
RETRIB.DIC.	D000	1		41908				
N. DIP. FEMMINE	FE00	2						
ART.9-BIS L. 16	M900	2		357800		35780		
CTR.SOL.D.L.67/	M930	1		364706		36471	ESONERO CUAFL. R600	389784
ART.3 - TER L.4	M950	3		18863000		188630		
N. DIP. MASCHI	MA00	6						
CTR. APPR. 20	S140	1	4			20760		
IMPIEGATI P.T.	Y	2	195	4315000		1601730		

27

355

73106124

18742365

2294784

16447581

Company KIl - Business Institute - Italy						Tax ID ABC123EFG4567		
Address Via Monte di Pieta' 21 , Milan - 20121								
Phone 022456378		Fax 022456100		E-mail ufficio.paga@bi.com				
Employee Name Michelangelo Mr. Buonarroti			Emplid KIG001	Hire Date 01/01/1999	Term. Date	Sex M	Tax Code Emp BNRMHL45E15A944C	
BirthDate 05/15/1945		Birth Place BOLOGNA		Prov BO	City		Prov	
						Code		
Box	Pin Name	Description					Amount	
1	IRP AC IMPONIB YTD	IRPEF Year Asses Income Y Red					16,366,620.00	
3	DTRDDCONIUGE_YTDA	Spouse Reductions					80,129.00	
4	DTRDDFIGLIEA_YTDA	Child. + Others Reduction					46,000.00	
5	DTRDDLAVDIP_YTDA	Dependent Work Reduction					72,192.00	
7	DTR AC GG DETR YTD	Yearly Days For Reduction					31.00	
9	DTR AC DTRAPPL YTD	Yearly Applied Reductions					198,321.00	
10	IRP AC NETTA YTD	IRPEF Year Net Tax					5,841,658.00	

Company KIl - Business Institute - Italy						Tax ID ABC123EFG4567		
Address Via Monte di Pieta' 21 , Milan - 20121								
Phone 022456378		Fax 022456100		E-mail ufficio.paga@bi.com				
Employee Name Michelangelo Mr. Buonarroti			Emplid KIG001	Hire Date 01/01/1999	Term. Date	Sex M	Tax Code Emp BNRMHL45E15A944C	
BirthDate 05/15/1945		Birth Place BOLOGNA		Prov BO	City		Prov	
						Code		
Box	Pin Name	Description					Amount	
1	IRP AC IMPONIB YTD	IRPEF Year Asses Income Y Red					16,366,620.00	
3	DTRDDCONIUGE_YTDA	Spouse Reductions					80,129.00	
4	DTRDDFIGLIEA_YTDA	Child. + Others Reduction					46,000.00	
5	DTRDDLAVDIP_YTDA	Dependent Work Reduction					72,192.00	
7	DTR AC GG DETR YTD	Yearly Days For Reduction					31.00	
9	DTR AC DTRAPPL YTD	Yearly Applied Reductions					198,321.00	
10	IRP AC NETTA YTD	IRPEF Year Net Tax					5,841,658.00	