



PeopleSoft 8.3 Global Payroll for Japan Reports PeopleBook

PeopleSoft 8.3 Global Payroll for Japan Reports PeopleBook

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About This PeopleBook

This book describes information about PeopleSoft 8.3 *Global Payroll for Japan Reports*. You can order the online version by requesting SKU *HR83PBR0*, or the hardcopy version by requesting SKU *HRMSr83GPJ-R 1001*.

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CHAPTER 1

PeopleSoft Global Payroll for Japan Reports

This chapter provides an overview of PeopleSoft Global Payroll for Japan 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 Japan Reports: General Description

This table lists the PeopleSoft Global Payroll for Japan reports, sorted alphanumerically by report ID. The reports listed are all Structured Query Reports (SQRs). If you need more information about a report, refer to the report details at the end of this chapter.

See Also

PeopleSoft Global Payroll for Japan Reports: A to Z

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

Global Payroll for Japan Reports

Report ID and Report Name	Description	Navigation	Run Control Page
GPJPBA01 Banking Report	Generated as part of the EFT process, it prints out the information transferred to the bank by the EFT process.	Global Payroll Japan, Manage Payroll Process (JPN), Process, Create Payment EFT	GPJP_RC_BA01

Report ID and Report Name	Description	Navigation	Run Control Page
GPJPIH01 Municipality Audit Report	Lists error messages for employees with invalid postal code in their legal (or home) addresses.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Municipality Audit Report	GPJP_RC_IH_AUD
GPJPIH02 Monthly Inhabitant Tax Report	Provides the number of inhabitant tax collections and the total amount collected for each municipality for each pay period.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Monthly Inhabitant Tax Report	GPJP_RC_IH_MNTH
GPJPIT01 Withholding Tax Register	Prints payroll data in the following categories: employee identification, salary data, bonus data, PTO data, former employment data, total amounts data, and year-end adjustment data.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Withholding Tax Register	GPJP_RC_IT_WHRG
GPJPLA01 Employment Insurance (EI) Exempt Report	Lists employees who are exempt from labor insurance premium because of age.	Global Payroll Japan, Manage Payroll Process (JPN), Report, EI Exempt Report	GPJP_RC_LA01
GPJPLA02 Basic Employment Insurance Premium Report	Provides the workers compensation and employment insurance wage information you need to complete the Insurance Premium report that you must submit each May.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Basic EI Premium Report	GPJP_RC_LA01
GPJPPP01 Payslip	Prints regular (salary) payslip, bonus payslip, or Tax Amount Difference report (year-end adjustment payslip).	Global Payroll Japan, Manage Payroll Process (JPN), Report, Payslip	GPJP_RC_PP01
GPJPSC01 Monthly Standard Remuneration Revised Report	Lists social insurance and remuneration information for all employees whose subject indicator is Occasional Revision.	Global Payroll Japan, Manage Payroll Process (JPN), Report, SI Mthly Revised Calculation	GPJP_RC_SC01

Report ID and Report Name	Description	Navigation	Run Control Page
GPJPSC02 Monthly Standard Remuneration Regular Report	Lists social insurance and remuneration information for all employees whose subject indicator is Regular Decision.	Global Payroll Japan, Manage Payroll Process (JPN), Report, SI Mthly Regular Calculation	GPJP_RC_SC01
GPJPSC03 Monthly Standard Remuneration Summary Report	Summarizes information about employees subject to regular decision and occasional revision.	Global Payroll Japan, Manage Payroll Process (JPN), Report, SI Mthly Summary Calculation	GPJP_RC_SC03
GPJPSC04 Pension Termination Report	Lists employees who became ineligible for Employees' Pension Insurance premium due to reaching the age of 65.	Global Payroll Japan, Manage Payroll Process (JPN), Report, SI PEN Termination Report	GPJP_RC_SC04
GPJPYE01 Withholding Tax Report	Reports income, deductions, and insurance premiums.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Withholding Tax Report	GPJP_RC_YEAWHRP T
GPJPYE01 Wage Payment Report	This is the same SQR as the Withholding Tax Report, but with different parameters to select, sort, and report the data.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Wage Payment Report	GPJP_RC_YEAWGRP T
GPJPYE02 Legal Payment Summary Report	Contains information for the Legal Payment Summary report that you submit to the tax agency.	Global Payroll Japan, Manage Payroll Process (JPN), Legal Payment Summary Report	GPJP_RC_YEA
GPJPYE03 Wage Payment Summary Report	Contains information for the Wage Payment Summary report that you submit to municipalities.	Global Payroll Japan, Manage Payroll Process (JPN), Report, Wage Payment Summary Report	GPJP_RC_YEA

PeopleSoft Global Payroll for Japan Reports: A to Z

This section provides detailed information on individual reports including important fields, run control parameters, and source records. The reports are listed alphabetically by report ID.

Note. The details in this section are in addition to the general descriptions provided in the preceding table.

See Also

Global Payroll for Japan Reports

GPJPBA01 - Banking Report

The header identifies the source bank. Each transaction identifies the employee, the employee's bank account information, and the amount of the transfer. The trailer notes the number of employees and the total amount of money transferred.

This report is automatically generated when you run the EFT process.

Source Records

GPJP_BA_HEADER, GPJP_BA_TRANS, GPJP_BA_TRAILER, BANK_EC_TBL,
BANK_BRANCH_TBL

See Also

“Working with Banking in Japan,” Generating Banking EFT Files and Report

GPJPIH01 - Municipality Audit Report

Source Records

PS_GP_JP_IT_PYE_TAX, PS_JOB, PS_ADDRESSES, PS_POSTAL_TBL_JPN,
PS_GPJP_IH_MUNIC

See Also

“Managing Inhabitant Tax,” Auditing and Correcting Postal Code Errors

GPJPIH02 - Monthly Inhabitant Tax Report

Source Records

PS_GP_JP_IT_PYE_TAX, PS_GPJP_WA_PIN

GPJPIT01 - Withholding Tax Register

A PeopleSoft Application Engine process loads the results of PeopleSoft Global Payroll calculations into the Withholding Tax Register records (GPJP_IT_WH_REG and GPJP_IT_WH_REG2).

An SQR process selects data from the Withholding Tax Register records and from static PeopleSoft Human Resources and PeopleSoft Global Payroll records and prints the data.

Note. To include the year-end values on the Withholding Tax Register, you must run the Load YEA Table Application Engine process (GPJP_YEALOAD) before you run this report.

Calendar Year	The report prints data for all months with finalized payroll in the selected calendar year.
EmplID (employee ID)	If you want to print a report for just one employee, select the employee number. If you leave this blank, the report covers all employees who have the selected salary payer reference number in their income tax data records.

Source Records

GPJP_IT_WH_REG, GPJP_IT_WH_REG2, GPJP_IT_WH_REG3, GPJP_IT_WH_TAO, GPJP_RC_IT_WHRG, GPJP_WA_PIN, GP_CAL_RUN_DTL, GP_PYE_PRC_STAT, GP_RSLT_PIN, GP_PRINT_PARAM, GP_RSLT_ACUM, GP_RSLT_ERN_DED

See Also

“Preparing Year-End Adjustment,” Preparing for Year-End Adjustment Reports

GPJPLA01 - Employment Insurance Exempt Report

Lists employees who are 64 years of age or older as of April 1 of the object year, with their employee IDs, departments, positions, birth dates, and genders. The report also lists the total number of exempt employees in each department and establishment if you select these parameters.

If any employees listed in this report are elderly insured, select the Elderly Insured check box on the Labor Insurance Data page.

Object Year	The report lists employees who are 64 or older on April 1 of the year you select.
Labor Insurance Establishment	(Optional) If you select a value here, the report lists data relevant to the selected establishment only; otherwise, it prints for all labor insurance establishments.
Department	(Optional) You can limit reporting to a department in the Business Unit you select.

Source Records

PS_GPJP_LA_PYE_DATA, PS_JOB, PS_PERSONAL_DT_FST

GPJPLA02 - Basic Employment Insurance Premium Report

For both workers compensation insurance and employment insurance, the report lists the number of workers and wages attributed to salary and bonus, as well as the total for each insurance type (full time insured worker, insured officer, and so on). It provides the grand totals for workers compensation insurance and for employment insurance, including and excluding the elderly insured.

Note. All 12 payroll runs for the insurance year (April 1 through March 31) must be finalized before you run this report.

Object Year	The report lists data for the period April 1 of the previous year through March 31 of the object year you select.
Labor Insurance Establishment	(Optional) If you select a value here, the report lists data relevant to the selected establishment only; otherwise, it prints for all labor insurance establishments.

Source Records

PS_GPJP_WA_PIN, PS_GPJP_LA02_WC, PS_GPJP_LA02_EI

GPJPPP01 - Payslips

Before generating payslips, you must set up payslip templates to specify each data element in the report and its exact location on the page. The header at the top of the report always contains department ID, employee ID, employee name, report title, remarks, and company name.

We provide a sample of a common payslip format. You might have to change the SQR to work with the specific form and printer you are using.

Use the same page to generate payslips for salary, bonus, and year-end adjustment (Tax Amount Difference report). The system selects the appropriate payslip template for each employee by pay group for the run type of the calendar group.

Report Request Parameters

Calendar Group ID	Only finalized pay runs are available.
Report Title	This prints at the top of the payslip.

Payee Selection

Use these fields if you want to limit the payslip run to a subset of the calendar group. These fields are optional. You can use the fields on the Payee List page to identify individual employees. To select a group of employees, use the other parameters. You would not use both the Payee List fields and the other parameters in the group box.

Pay Entity	If you select only this parameter, the system prints payslips for all employees in the pay entity and calendar group. To narrow the payee group further, select additional parameters.
Business Unit	Required field if you select a department or location.
Department	To print payslips for a particular department, select one that is in the business unit you specified.
Location Code	To print payslips for a particular location, select one that is in the business unit you specified.
Payee List	Click this link to access the Payee List page where you can select any number of individual employees for the payslip run. Employees must be in the calendar group selected on the Generate Payslips page. When you return to the Generate Payslips page, the check box is selected.

Source Records

GPJP_PP_DATA, GPJP_PP_DATA2, GP_RSLT_ERN_DED, GP_RSLT_PIN, GP_RSLT_ACUM, GPJP_RC_PP01, GPJP_WA_PIN, GPJP_PP_PG_DTL, GP_CAL_RUN_DTL, GPJP_PP_DTL, GP_PIN

See Also

“Working with Payslips,” Setting Up Payslips

GPJPSC01 - Monthly Standard Remuneration Revised Report

Submit this report to the social insurance provider after each salary pay run in which there are employees who are subject to occasional revision. The report lists the following information for all employees whose subject indicator is Occasional Revision (fixed wages increased or decreased two months ago):

- Employee ID, health insurance establishment number, and health card number.
- Base days, cash, noncash, and sum of remuneration for each of the three months in the assessment period.
- Total of monthly remuneration, as well as current and revised standard remuneration for health insurance and pension insurance.

- Amount of retroactive pay, change amount of fixed salary, month of salary change.

Note. Run the Monthly Remuneration Load process before running the report.

Source Records

GPJP_MTHRMN_TBL

See Also

“Managing Social Insurance,” Preparing for Social Insurance Reporting

GPJPSC02 - Monthly Standard Remuneration Regular Report

Submit this report to the social insurance provider annually by the tenth of August. The report lists the following information for employees whose subject indicator is Regular Decision:

- Employee ID, health insurance establishment number, and health card number.
- Base days, cash, noncash, and sum of remuneration for May, June, and July of the current year.
- Total of monthly remuneration, as well as current and revised standard remuneration for health insurance and pension insurance.
- Amount of retroactive pay, change amount of fixed salary, and month of salary change.

Note. Run the Monthly Remuneration Load process before running the report.

Source Records

GPJP_MTHRMN_TBL

See Also

“Managing Social Insurance,” Preparing for Social Insurance Reporting

GPJPSC03 - Monthly Standard Remuneration Summary Report

Use the information in this report to complete the Monthly Standard Remuneration Summary report that you submit annually to the social insurance provider with the Monthly Standard Remuneration Regular report. This report lists for each company and establishment number:

- The number of employees who became insured between July 1 and August 1.

- The number of employees submitting the Monthly Standard Remuneration Regular report.
- The number of employees subject to occasional revision in August.
- The name, employee ID, and health card number of each employee who might be subject to occasional revision in September and October.

Note. Run the Monthly Remuneration Load process before running the report.

Source Records

GPJP_MTHRMN_TBL

See Also

“Managing Social Insurance,” Preparing for Social Insurance Reporting

GPJPSC04 - Pension Termination Report

The report lists employees who became ineligible for Employees’ Pension Insurance premium due to reaching the age of 65, along with their names, employee IDs, genders, positions, and whether they are eligible for voluntary enrollment. It also lists, for each establishment number and department number if you specified these parameters, the total number of employees who became ineligible and the total number eligible for voluntary enrollment.

Object Date	The report determines which employees are age 65 or over as of the date you enter here.
SI Establishment Number	(Optional) If you select a value here, the report lists data relevant to the selected establishment only.
Department	(Optional) You can limit the report to a department in the Business Unit you select.

Source Records

GPJP_MTHRMN_TBL, PS_GPJP_SC_PYE_DTA, PS_JOB, PS_PERSONAL_DT_FST

GPJPYE01 - Withholding Tax Report

Deliver this report to all employees after year-end adjustment has been processed and in mid-year for terminating employees. You also deliver this report to tax agencies for employees who fall into specific criteria.

Note. Before running this report, run the Load YEA Table process (GPJP_YEALOAD).

Pay entity, department, location, and employee ID are optional parameters. Use these to restrict the output.

Source Records

GPJP_YEA_TABLE, PERSON_ADDRESS, PERSON_NAME, PERSON,
POSTION_DATA, GPJP_TAX_ESTAB

See Also

“Preparing Year-End Adjustment,” Preparing for Year-End Adjustment Reports

GPJPYE01 - Wage Payment Report

Deliver this report to municipalities after year-end adjustment has been processed and in mid-year for terminating employees.

Municipal code and recipient number are optional parameters. Use these to restrict the output.

Note. Before running this report, run the Load YEA Table process (GPJP_YEALOAD).

Source Records

GPJP_YEA_TABLE, PERSON_ADDRESS, PERSON_NAME, PERSON,
POSTION_DATA, GPJP_TAX_ESTAB, PS_GPJP_IH_PYE_TAX

See Also

“Preparing Year-End Adjustment,” Preparing for Year-End Adjustment Reports

GPJPYE02 - Legal Payment Summary Report

This report selects only those employees with Submit to Tax Agent selected on the YEA Report Data page.

Note. Before running this report, run the Load YEA Table process (GPJP_YEALOAD).

Source Records

GPJP_YEA_TABLE, GPJP_TAX_ESTAB

See Also

“Preparing Year-End Adjustment,” Preparing for Year-End Adjustment Reports

GPJPYE03 - Wage Payment Summary Report

Note. Before running this report, run the Load YEA Table process (GPJP_YEALOAD).

Source Records

GPJP_YEA_TABLE, GPJP_TAX_ESTAB, GPJP_IH_MUNIC, GPJP_IH_MUNIC2,
PS_GPJP_IH_PYE_TAX

See Also

“Preparing Year-End Adjustment,” Preparing for Year-End Adjustment Reports

PeopleSoft
BANKING REPORT

Report ID: GPJPBA01

Page No. 1
Run Date 09/20/2001
Run Time 17:59:16

Calendar Group: J200204S2 test File Handle: J1 PAY DEPOSITE DATA
Source Bank ID: J01 Company Code: 0000000001 Company Name: CAROT SOFT INC
Bank ID: 0008 Sanwa Bank Dep Type: Checking Trans Spec Day: 0425
Branch ID: 556 Sangen Jyaya Branch Acct #: 0123456

Num	Empl	Depositor Name	Transfer Bank Code/Name	Branch ID/Name	Dep Type	Acct #	Trans Amt
1	J2001	Toshio Hiratsu	0001 Daiichi kangyou Bank	162 Shibuya Branch	Regular	1234567	25462
2	J2001	Hiromi Hiratsu	0001 Daiichi kangyou Bank	162 Shibuya Branch	Regular	1234568	229155
3	J2002	Takashi Miyata	0001 Daiichi kangyou Bank	162 Shibuya Branch	Regular	2345678	1387554
4	J2003	Atsushi Yokota	0001 Daiichi kangyou Bank	162 Shibuya Branch	Regular	3456789	38775
5	J2008	Masako Arai	0005 Mitsubishi Tokyo Financial Group480	Yokohama Branch	Regular	1000008	18954

Transaction Count: 5

1699900

End of Report

Report ID: GPJPIH01

***** Selection Criteria *****
Tax Estab : JI100000001 Year Code : 2001

Company ID :

Employee ID	Employee Record	Employee Name	Department ID	Postal Code	Municipal Code	Error Message
J1009	0	Satomi, Kenji				No Job record whose Payroll System is set to Global Payroll
J1010	0	Nishizaki, Hidemi				No Job record whose Payroll System is set to Global Payroll
*** Total In Error Count ***						2

***** Selection Conditions *****

Salary Payer : JI1000000001 Object Year : 2001 Month : July Municipal Code :

Salary Payer Reference Number : JI1000000001 Carrot Soft Co., Ltd.

No.	Municipality Code	Municipality Name	Specified Number	Number of Collections	Collection Amount
1	000003	Shibuyaku	0001	3	22,400
2	000004	Minatoku	0002	3	21,550
3	000003	Shibuyaku	0001	1	7,300
4	000005	Yokohamashi	0003	3	15,700
***** Sum Total *****				10	66,950

PeopleSoft
WITHHOLDING TAX REGISTER

Report ID: GPJPIT01

Page No. 1
Run Date 2001-09-21
Run Time 11:20:15.200

Year: 2001

Comp ID: J1 Carot Soft Inc
Dept: J810 Marketing 1 Dept
EmplID: J2001 Hiratsu Toshio

Sex: M ADDRESS: 150-0046
Birth Dt: 01/03/1961 13
Hire Dt: 15/12/1990 Shoutou
Term Dt: Shoutou Mansion 504

<-Wrk Days-> <-----Work Hours-----> <--Leave/Absense-->

	Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Income Tax	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy
Salary	1 25/01/2001	495,000	485,000	64,625	20,640	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	2 23/02/2001	495,000	485,000	64,625	20,640	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	3 23/03/2001	495,000	485,000	67,350	20,470	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	4 25/04/2001	495,000	485,000	67,350	20,410	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	5 25/05/2001	495,000	485,000	67,350	20,410	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	6 10/06/2001	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	7 25/06/2001	495,000	485,000	67,350	20,410	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	8 25/07/2001	495,000	485,000	67,350	20,410	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	9 24/08/2001	495,000	485,000	67,350	20,410	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	10 25/09/2001	495,000	485,000	67,350	20,410	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	11 25/10/2001	495,000	485,000	67,350	20,410	22.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	12 22/11/2001	495,000	485,000	67,350	20,410	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	13 10/12/2001	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	14 25/12/2001	495,000	485,000	67,350	20,410	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	Total:	5,940,000	5,820,000	802,750	245,440	250.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Income Tax	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy
Bonus	1 25/01/2001	0	0	0	0									
	2 23/02/2001	0	0	0	0									
	3 23/03/2001	0	0	0	0									
	4 25/04/2001	0	0	0	0									
	5 25/05/2001	0	0	0	0									
	6 10/06/2001	1,212,500	1,212,500	9,699	143,463									
	7 25/06/2001	0	0	0	0									
	8 25/07/2001	0	0	0	0									
	9 24/08/2001	0	0	0	0									
	10 25/09/2001	0	0	0	0									
	11 25/10/2001	0	0	0	0									
	12 22/11/2001	0	0	0	0									
	13 10/12/2001	1,455,000	1,455,000	11,640	172,155									
	14 25/12/2001	0	0	0	0									
	Total:	2,667,500	2,667,500	21,339	315,618									
	Sal/Bon:	8,607,500	8,487,500	824,089	561,058									

Frm Empl		0	0	0	0									
	Sa/Bo/Em	8,607,500	8,487,500	824,089	561,058									

Yr End Adj	Tax Total	8,487,500	Annual Inc Tax	684,400	Inc Tax Type	10	Empl Type	10
	Net Salary	6,438,750	Amt of Housing	300,000	Pers Ins Prem		Empl Dis Type	10
	Soc Ins Prem	0	Inc Tax After Ded	384,400	NonLife Ded	10,000	Spouse Type	10
	Soc Ins Prem Rpt	0	Spc Tax YEA	76,880	Spouse Income	0	Spouse Dis Typ#	0
	SCMAFI Ded	0	Inc Tax Spc	307,500			Dep Minus Spouse	
	Life Ded	100,000	Collected Tax	0			Spec Dependent	0

Year: 2001
Comp ID: J1 Carot Soft Inc
Dept: J810 Marketing 1 Dept
EmplID: J2001 Hiratsu Toshio

Sex: M ADDRESS: 150-0046
Birth Dt: 01/03/1961 13
Hire Dt: 15/12/1990 Shoutou
Term Dt: Shoutou Mansion 504

<-Wrk Days-> <-----Work Hours-----> <--Leave/Absense-->

Pay Date	Amt of Earn	Taxable	Amt Soc Ins	Income Tax	Wrk D	Hol	Wrk Hrs	OT Hrs	Lt Hrs	Hol Hrs	PTO	SP Lv	Abs Dy

NonLife Ded		100,000		Tax Difference			-253,558					Elderly Dep	0
Spouse Spec Ded		0										Elderly Live	0
Dependent Ded		380,000										Disabled Num	0
Total Inc Ded		1,365,764										Spec Dis Num	0
Annual Net Inc		6,438,750										Spec Dis Live	0

Establishment: JL1000000001 Tokyo Labor Standards Bureau

Department	Name	Employee	Age	EmplID	Employee Name	Gender	Position
J710	Customer Service Support						
		1936-03-02	65	J1005	Asou,Kazuo	M	
		1937-04-01	64	J1004	Kudo,Yuichi	M	
*** Department Total ***		2					
*** Establishment Total ***		2					

Report ID: GPJPLA02

Establishment: JL3000000001 Tokyo Labor Standards Bureau

*** Workers Compensation Insurance ***		<---- FT Ins.Worker ---->		<--- Insured Officer --->		<--- Temp.Ins.Worker --->		<-Total Employees/Wages->		
	Calendar ID	Payment Date	Employees	Wages	Employees	Wages	Employees	Wages	Employees	Wages
*** Salary Section ***	J200103SAL3	2001-03-25	19	6,910,000	0	0	0	0	19	6,910,000
*** Total Section ***				6,910,000		0		0		6,910,000

*** Employment Insurance ***		<----- Insured ----->		<--- Insured Officer --->		<-Total Employees/Wages->		<--- Elderly Insured --->		
	Calendar ID	Payment Date	Employees	Wages	Employees	Wages	Employees	Wages	Employees	Wages
*** Salary Section ***	J200103SAL3	2001-03-25	19	6,910,000	0	0	19	6,910,000	0	0
*** Total Section ***				6,910,000		0		6,910,000		0

*** Amount Section to Transfer to Report ***

WC Insurance Part:	6,910	EI Part (A):	6,910	EI Part (B):	0	EI Part (A)-(B):	6,910
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DeptID EmplID Name
J810 J2001 Hiratsu Toshio

JANUARY

BASE PAY						COM ALW(TAX)	COM ALW(NTAX)	
485000						0	10000	
PAY-CUT TAR	PAY-CUT SP L	PAY-CUT ABS	PAY-CUT SIK					
0	0	0	0					
								TOTAL EARNINGS
								495000
HEALTH INS	NURSING INS	PENSION INS	PENSION FND	EMPL INS	INCOME TAX	INHAB TAX		
21250	0	34625	8750	1980	20640	25400		
								TOTAL DEDUCTION
								112645
TTL TAXABLE	PTTL WAGE PAY							TAKE-HOME PAY
485000	495000							382355

Carot Soft Inc

SETAGAYA

133001	Uno,Hiroyasu	5	25	02	01	5	360	360	
04	31	400,000	0	400,000	1,255,000	13	07	0	0
05	30	400,000	0	400,000	418,333		0		
06	31	455,000	0	455,000	410		410		

SETAGAYA

133001	Uno,Hiroyasu	5	25	02	01	5	360	360	
04	31	400,000	0	400,000	1,255,000	13	07	0	0
05	30	400,000	0	400,000	418,333		0		
06	31	455,000	0	455,000	410		410		

13 Setagaya Setagaya 1-30-12
The Setagaya social insurance
suzuki,ichiro
033/429-0111

13 Setagaya Setagaya 1-30-12
The Setagaya social insurance
suzuki,ichiro
033/429-0111

SETAGAYA

133002	Endo, Juko	5	26	03	01	1	340	340	
30	380,000	0		380,000	1,100,000	13	10	0	0
31	360,000	0		360,000	366,667	360,000			
30	360,000	0		360,000	360	360			
133003	Ohshima, Hiroko	5	27	04	01	6	650	620	
30	650,000	0		650,000	1,790,000	13	10	-40,000	
31	530,000	0		530,000	596,667	0		-13,333	
30	610,000	0		610,000	000	000		13	6
133004	Ohnishi, Kimihito	5	48	05	01	5	930	620	
30	950,000	0		950,000	3,090,000	13	10	120,000	
31	950,000	0		950,000	1,030,000	0		40,000	
30	1,190,000	0		1,190,000	000	000		13	7
133005	Ohhara, Fumie	5	29	06	01	6	180	180	
19	196,000	0		196,000	525,000	13	10	0	0
15	160,000	0		160,000	175,000	0		13	
16	169,000	0		169,000	000	000			
133010	Kinhara, Atsushi	5	32	01	15	5	320	320	
30	295,000	30,000		325,000	975,000	13	10	0	0
31	295,000	30,000		325,000	325,000	0		13	
30	295,000	30,000		325,000	320	320			

SETAGAYA

133002	Endo, Juko	5	26	03	01	1	340	340	
30	380,000	0		380,000	1,100,000	13	10	0	0
31	360,000	0		360,000	366,667	360,000			
30	360,000	0		360,000	360	360			
133003	Ohshima, Hiroko	5	27	04	01	6	650	620	
30	650,000	0		650,000	1,790,000	13	10	-40,000	
31	530,000	0		530,000	596,667	0		-13,333	
30	610,000	0		610,000	000	000		13	6
133004	Ohnishi, Kimihito	5	48	05	01	5	930	620	
30	950,000	0		950,000	3,090,000	13	10	120,000	
31	950,000	0		950,000	1,030,000	0		40,000	
30	1,190,000	0		1,190,000	000	000		13	7
133005	Ohhara, Fumie	5	29	06	01	6	180	180	
19	196,000	0		196,000	525,000	13	10	0	0
15	160,000	0		160,000	175,000	0		13	
16	169,000	0		169,000	000	000			
133010	Kinhara, Atsushi	5	32	01	15	5	320	320	
30	295,000	30,000		325,000	975,000	13	10	0	0
31	295,000	30,000		325,000	325,000	0		13	
30	295,000	30,000		325,000	320	320			

13 Setagaya Setagaya 1-30-12
The Setagaya social insurance
suzuki,ichiro
033/429-0111

13 Setagaya Setagaya 1-30-12
The Setagaya social insurance
suzuki,ichiro
033/429-0111

W2 Co J1 Carrot Soft Co., Ltd.

Establishment Ref Number:	JS30000001	Establishment Number:	0
Total Employees who became Insurant between July 1 and August 1:			5
Total Employees submitting Monthly Std Remun Calculation Rpt:			2
Total Employees subject for Occasional revision in August:			

	Health Card Number	Employee ID	Update
September	133001	J3001	Uno,Hiroyasu
	133007	J3007	Ozaki,Toshihiro
	133013	J3013	Koike,Akihito
	133015	J3015	Sakai,Taira
	133018	J3018	Shimada,Sachiko
	133019	J3019	Shimizu,Satoru
		Total # Employees:	6
October	133008	J3008	Kato,Satoshi
	133014	J3014	Konuma,Hideki
	133016	J3016	Sasaki,Makoto
	133017	J3017	Sasaki,Yoshinori
		Total # Employees:	4
		Total # Insured:	17

Establishment: JS10000001 The Setagaya social insurance

Department	Name	Employee	Age	EmplID	Employee Name	Gender	Position	Voluntary Enrollment
J710	Customer Service Support							
		1936-01-01	65	J1002	Yonemura,Jiro	M		Y
		1936-03-02	65	J1005	Asou,Kazuo	M		N
*** Department Total ***		Employees Losing Eligibility:		2			Voluntary Enrollment Employees:	1
*** Establishment Total ***		Employees Losing Eligibility:		2			Voluntary Enrollment Employees:	1

Establishment: JS20000001 The Setagaya social insurance

Department	Name	Employee	Age	EmplID	Employee Name	Gender	Position	Voluntary Enrollment
J810	Marketing I	1935-08-31	65	J2009	Iwasaki,Hiroshi	M		Y
*** Department Total ***		Employees Losing Eligibility:			1		Voluntary Enrollment Employees:	1
*** Establishment Total ***		Employees Losing Eligibility:			1		Voluntary Enrollment Employees:	1

J2001

J2001

Hiratsu, Toshio

Hiratsu, Toshio

Salary/Bonus	8,487,500	6,438,750	1,365,764	307,500
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Salary/Bonus	8,487,500	6,438,750	1,365,764	307,500
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o	00	0	0	0 0	0	100,000	13,000	300,000	0
Spouse Hiromi	0.000000	0.000000	0.00					240,000	10,000
0000 76880.000000	110401								

o	00	0	0	0 0	0	100,000	13,000	300,000	0
Spouse Hiromi	0.000000	0.000000	0.00					240,000	10,000
0000 76880.000000	110401								

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13 setagayaku taishido 4-1-1

13 setagayaku taishido 4-1-1

Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2001

J2001

Hiratsu, Toshio

Hiratsu, Toshio

Salary/Bonus	8,487,500	6,438,750	1,365,764	307,500
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Salary/Bonus	8,487,500	6,438,750	1,365,764	307,500
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o	00	0	0	0 0	0	100,000	13,000	300,000	0
Spouse Hiromi	0.000000	0.000000	0.00					240,000	10,000
0000 76880.000000	110401								

o	00	0	0	0 0	0	100,000	13,000	300,000	0
Spouse Hiromi	0.000000	0.000000	0.00					240,000	10,000
0000 76880.000000	110401								

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13 setagayaku taishido 4-1-1

13 setagayaku taishido 4-1-1

Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2002

J2002

Miyata, Takashi

Miyata, Takashi

Salary/Bonus 29,750,000 0 0 6,058,172

Salary/Bonus 29,750,000 0 0 6,058,172

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

J2002

J2002

Miyata, Takashi

Miyata, Takashi

Salary/Bonus 29,750,000 0 0 6,058,172

Salary/Bonus 29,750,000 0 0 6,058,172

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

J2003

J2003

Yokota,Jun

Yokota,Jun

Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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o	00	0	0	0	1	60,000	75,000	15,000	250,000
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o	00	0	0	0	1	60,000	75,000	15,000	250,000
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									0
Spouse Junko Son Junichi Privious Employer Peo									120,000
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya									30,000
-Ku, Tokyo Payment Amt 1000000yen Withholding									
Tax Amt 22820yen Soc Ins Prem 133330yen									

									0
Spouse Junko Son Junichi Privious Employer Peo									120,000
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya									30,000
-Ku, Tokyo Payment Amt 1000000yen Withholding									
Tax Amt 22820yen Soc Ins Prem 133330yen									

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13 setagayaku taishido 4-1-1

13 setagayaku taishido 4-1-1

Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2003

J2003

Yokota,Jun

Yokota,Jun

Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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o	00	0	0	0	1	73,300	75,000	15,000	250,000
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o	00	0	0	0	1	73,300	75,000	15,000	250,000
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									0
Spouse Junko Son Junichi Privious Employer Peo									120,000
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya									30,000
-Ku, Tokyo Payment Amt 1000000yen Withholding									
Tax Amt 22820yen Soc Ins Prem 133330yen									

									0
Spouse Junko Son Junichi Privious Employer Peo									120,000
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya									30,000
-Ku, Tokyo Payment Amt 1000000yen Withholding									
Tax Amt 22820yen Soc Ins Prem 133330yen									

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13 setagayaku taishido 4-1-1

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Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2009

J2009

Iwasaki,Hiroshi

Iwasaki,Hiroshi

Salary/Bonus 4,409,752 0 0 397,784

Salary/Bonus 4,409,752 0 0 397,784

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Spouse Hiromi 0.000000 0.000000 0.00
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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

J2009

J2009

Iwasaki,Hiroshi

Iwasaki,Hiroshi

Salary/Bonus 4,409,752 0 0 397,784

Salary/Bonus 4,409,752 0 0 397,784

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

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13 setagayaku taishido 4-1-1
Carrot Soft Co., Ltd.

J2010

J2010

Idei,Koji

Idei,Koji

Salary/Bonus 3,279,065 0 0 32,786

Salary/Bonus 3,279,065 0 0 32,786

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Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2010

J2010

Idei,Koji

Idei,Koji

Salary/Bonus 3,279,065 0 0 32,786

Salary/Bonus 3,279,065 0 0 32,786

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Carrot Soft Co., Ltd.

Carrot Soft Co., Ltd.

J2003

J2003

Yokota,Jun

Yokota,Jun

Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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o	00	0	0	0	1	60,000	75,000	15,000	250,000	0
Spouse Junko Son Junichi Privious Employer Peo										
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya										
-Ku, Tokyo Payment Amt 1000000yen Withholding										
Tax Amt 22820yen Soc Ins Prem 133330yen										
120,000										
30,000										

o	00	0	0	0	1	60,000	75,000	15,000	250,000	0
Spouse Junko Son Junichi Privious Employer Peo										
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya										
-Ku, Tokyo Payment Amt 1000000yen Withholding										
Tax Amt 22820yen Soc Ins Prem 133330yen										
120,000										
30,000										

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Carrot Soft Co., Ltd.										

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13 setagayaku taishido 4-1-1										
Carrot Soft Co., Ltd.										

J2003

J2003

Yokota,Jun

Yokota,Jun

Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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Salary/Bonus	9,352,597	7,217,337	2,725,435	254,500
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o	00	0	0	0	1	73,300	75,000	15,000	250,000	0
Spouse Junko Son Junichi Privious Employer Peo										
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya										
-Ku, Tokyo Payment Amt 1000000yen Withholding										
Tax Amt 22820yen Soc Ins Prem 133330yen										
120,000										
30,000										

o	00	0	0	0	1	73,300	75,000	15,000	250,000	0
Spouse Junko Son Junichi Privious Employer Peo										
ple Manufacturing, Inc. 1-2-3 Taishido, Setagaya										
-Ku, Tokyo Payment Amt 1000000yen Withholding										
Tax Amt 22820yen Soc Ins Prem 133330yen										
120,000										
30,000										

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Carrot Soft Co., Ltd.										

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13 setagayaku taishido 4-1-1										
Carrot Soft Co., Ltd.										

Salary Payer Reference Number: JI4000000001 Carrot Soft Co., Ltd.

Number of Salary Payees:	4
Number of Employees with a Withholding Tax amount of zero:	0
Total Amount of Earnings:	34,361,647
Withholding Tax Amount:	6,938,249
Tax Amount Difference:	-14,590
Number of employees whose Withholding Tax Report is submitted to Tax Agent:	0
Total Amount of Earnings (for employees Subject to Tax Agent):	0
Calculated Annual Income Tax (for employees Subject to Tax Agent):	0

End of Report

Salary Payer Reference Number: JI4000000001 Carrot Soft Co., Ltd.

No:	Municipality Code:	Municipality Name:	Specified Number:	Number of Salary payees:
1	000003	Shibuyaku	0001	3
2	000005	Yokohamashi	0003	1
Total number of Salary Payees:				4