

PeopleSoft®

PeopleSoft Enterprise Global Payroll for Italy 8.9 Reports

April 2005

PeopleSoft Enterprise Global Payroll for Italy 8.9 Reports

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About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

Important! Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

See Also

PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

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- Web
- Telephone
- Email

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PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

Global Payroll for Italy Reports

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

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

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

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
GPITAL01 Payslip Report	This report produces monthly payslips. Report can also be run to prepare e-payslip.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips ITA, Report Options	GPIT_RC_AL01_1
GPITDM10 DM10 Form	Monthly DM10 form to report social contributions to INPS	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Social Security/Insurance, DM10 Report ITA, DM10	GPIT_DM10_RUNCTL
GPITF24C IRPEF F24 Control Report	Create and print the IRPEF F24 Control Report.	Global Payroll & Absence Mgmt, Taxes, F24 Control Report ITA	GPIT_F24_RUNCTL
GPITS503 S503 Report	S503 Payment request for illness and maternity allowances.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, S503 Report ITA	GPIT_S503_RCTL
GPITTX01 Generic Report	Report used to print and group used defined elements	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Results Register ITA, Generic Control Report	GPIT_RC_TX02
GPITX01 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	GPIT_CUD_RUNCTL
GPITFR1 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	GPIT_RC_TFR

Report ID and Report Name	Description	Navigation	Run Control Page
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	GPIT_RC_TFR

CHAPTER 2

Report Samples

This chapter provides report samples.

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

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

Callas, Maria Mrs.

Milano

MILANO

Piazza Cavour 12

01/03/2002

31/07/2002

**

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

KIINPD010

Inpdai Code Company K11

ABC123EFG4567

ABC123EFG4567

02

03

03

1000

337

1000

4

341

3008

5365

8373

2792

1

8373

33

2825

3166

3166

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

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

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



BUSINESS INSTITUTE - ATT. 20

CREDITO

Via Rossi, 10, 20131, Milano, MI

03	2002	010	12345	MILANO	INPS010K11	
			6	100	191	
		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

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		