
PeopleSoft Enterprise Global Payroll for China 8.9 Reports

March 2007

PeopleSoft Enterprise Global Payroll for China 8.9 Reports
SKU(HRCS89GPX-R_0307
Copyright © 1988-2007, Oracle. All rights reserved.

The Programs (which include both the software and documentation) contain proprietary information; they are provided under a license agreement containing restrictions on use and disclosure and are also protected by copyright, patent, and other intellectual and industrial property laws. Reverse engineering, disassembly, or decompilation of the Programs, except to the extent required to obtain interoperability with other independently created software or as specified by law, is prohibited.

The information contained in this document is subject to change without notice. If you find any problems in the documentation, please report them to us in writing. This document is not warranted to be error-free. Except as may be expressly permitted in your license agreement for these Programs, no part of these Programs may be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose.

If the Programs are delivered to the United States Government or anyone licensing or using the Programs on behalf of the United States Government, the following notice is applicable:

U.S. GOVERNMENT RIGHTS

Programs, software, databases, and related documentation and technical data delivered to U.S. Government customers are “commercial computer software” or “commercial technical data” pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the Programs, including documentation and technical data, shall be subject to the licensing restrictions set forth in the applicable Oracle license agreement, and, to the extent applicable, the additional rights set forth in FAR 52.227-19, Commercial Computer Software--Restricted Rights (June 1987). Oracle Corporation, 500 Oracle Parkway, Redwood City, CA 94065.

The Programs are not intended for use in any nuclear, aviation, mass transit, medical, or other inherently dangerous applications. It shall be the licensee’s responsibility to take all appropriate fail-safe, backup, redundancy and other measures to ensure the safe use of such applications if the Programs are used for such purposes, and we disclaim liability for any damages caused by such use of the Programs.

The Programs may provide links to Web sites and access to content, products, and services from third parties. Oracle is not responsible for the availability of, or any content provided on, third-party Web sites. You bear all risks associated with the use of such content. If you choose to purchase any products or services from a third party, the relationship is directly between you and the third party. Oracle is not responsible for: (a) the quality of third-party products or services; or (b) fulfilling any of the terms of the agreement with the third party, including delivery of products or services and warranty obligations related to purchased products or services. Oracle is not responsible for any loss or damage of any sort that you may incur from dealing with any third party.

Oracle, JD Edwards, PeopleSoft, and Siebel are registered trademarks of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

Open Source Disclosure

Oracle takes no responsibility for its use or distribution of any open source or shareware software or documentation and disclaims any and all liability or damages resulting from use of said software or documentation. The following open source software may be used in Oracle’s PeopleSoft products and the following disclaimers are provided.

Apache Software Foundation

This product includes software developed by the Apache Software Foundation (<http://www.apache.org/>). Copyright © 2000-2003. The Apache Software Foundation. All rights reserved. Licensed under the Apache License, Version 2.0 (the “License”); you may not use this file except in compliance with the License. You may obtain a copy of the License at <http://www.apache.org/licenses/LICENSE-2.0>.

Unless required by applicable law or agreed to in writing, software distributed under the License is distributed on an “AS IS” BASIS, WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND, either express or implied. See the License for the specific language governing permissions and limitations under the License.

OpenSSL

Copyright © 1998-2005 The OpenSSL Project. All rights reserved.

This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit (<http://www.openssl.org/>).

THIS SOFTWARE IS PROVIDED BY THE OpenSSL PROJECT “AS IS” AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE OpenSSL PROJECT OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Loki Library

Copyright © 2001 by Andrei Alexandrescu. This code accompanies the book: Alexandrescu, Andrei. “Modern C++ Design: Generic Programming and Design Patterns Applied”. Copyright © 2001 Addison-Wesley. Permission to use, copy, modify, distribute and sell this software for any purpose is hereby granted without fee, provided that the above copyright notice appear in all copies and that both that copyright notice and this permission notice appear in supporting documentation.

Helma Project

Copyright © 1999-2004 Helma Project. All rights reserved. THIS SOFTWARE IS PROVIDED “AS IS” AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE HELMA PROJECT OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Helma includes third party software released under different specific license terms. See the licenses directory in the Helma distribution for a list of these license.

Sarissa

Copyright © 2004 Manos Batsis.

This library is free software; you can redistribute it and/or modify it under the terms of the GNU Lesser General Public License as published by the Free Software Foundation; either version 2.1 of the License, or (at your option) any later version.

This library is distributed in the hope that it will be useful, but WITHOUT ANY WARRANTY; without even the implied warranty of MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE. See the GNU Lesser General Public License for more details.

You should have received a copy of the GNU Lesser General Public License along with this library; if not, write to the Free Software Foundation, Inc., 59 Temple Place, Suite 330, Boston, MA 02111-1307 USA.

ICU

ICU License - ICU 1.8.1 and later COPYRIGHT AND PERMISSION NOTICE Copyright © 1995-2003 International Business Machines Corporation and others. All rights reserved.

Permission is hereby granted, free of charge, to any person obtaining a copy of this software and associated documentation files (the "Software"), to deal in the Software without restriction, including without limitation the rights to use, copy, modify, merge, publish, distribute, and/or sell copies of the Software, and to permit persons to whom the Software is furnished to do so, provided that the above copyright notice(s) and this permission notice appear in all copies of the Software and that both the above copyright notice(s) and this permission notice appear in supporting documentation. THE SOFTWARE IS PROVIDED "AS IS," WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. IN NO EVENT SHALL THE COPYRIGHT HOLDER OR HOLDERS INCLUDED IN THIS NOTICE BE LIABLE FOR ANY CLAIM, OR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES, OR ANY DAMAGES WHATSOEVER RESULTING FROM LOSS OF USE, DATA OR PROFITS, WHETHER IN AN ACTION OF CONTRACT, NEGLIGENCE OR OTHER TORTIOUS ACTION, ARISING OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF THIS SOFTWARE. Except as contained in this notice, the name of a copyright holder shall not be used in advertising or otherwise to promote the sale, use or other dealings in this Software without prior written authorization of the copyright holder.

All trademarks and registered trademarks mentioned herein are the property of their respective owners.

Sun's JAXB Implementation – JSDK 1.5 relaxngDatatype.jar 1.0 License

Copyright © 2001, Thai Open Source Software Center Ltd, Sun Microsystems. All rights reserved.

THIS SOFTWARE IS PROVIDED BY THE COPYRIGHT HOLDERS AND CONTRIBUTORS "AS IS" AND ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE REGENTS OR CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

W3C IPR SOFTWARE NOTICE

Copyright © 2000 World Wide Web Consortium, (Massachusetts Institute of Technology, Institut National de Recherche en Informatique et en Automatique, Keio University). All Rights Reserved.

Note: The original version of the W3C Software Copyright Notice and License could be found at <http://www.w3.org/Consortium/Legal/copyright-software-19980720>.

THIS SOFTWARE AND DOCUMENTATION IS PROVIDED "AS IS," AND COPYRIGHT HOLDERS MAKE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR THAT THE USE OF THE SOFTWARE OR DOCUMENTATION WILL NOT INFRINGE ANY THIRD PARTY PATENTS, COPYRIGHTS, TRADEMARKS OR OTHER RIGHTS. COPYRIGHT HOLDERS WILL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY USE OF THE SOFTWARE OR DOCUMENTATION.

Contents

Reports Preface

- About This PeopleBook Prefacevii**
- Documentation Updates and Printed Documentation..... vii
 - Obtaining Documentation Updates..... vii
 - Downloading and Ordering Printed Documentation..... vii
- Comments and Suggestions.....viii

Chapter 1

- Global Payroll for China Reports..... 1**
- Global Payroll for China Reports: A to Z..... 1

Chapter 2

- Report Samples..... 3**

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.
- Download and order printed documentation.

Obtaining Documentation Updates

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

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

See Also

Oracle's PeopleSoft Customer Connection, http://www.oracle.com/support/support_peoplesoft.html

Downloading and Ordering Printed Documentation

In addition to the complete line of documentation that is delivered on your PeopleBook CD-ROM, Oracle makes PeopleSoft Enterprise documentation available to you via Oracle's website. You can:

- Download PDF files.
- Order printed, bound volumes.

Downloading PDF Files

You can download PDF versions of PeopleSoft Enterprise documentation online via the Oracle Technology Network. Oracle makes these PDF files available online for each major release shortly after the software is shipped.

See Oracle Technology Network, <http://www.oracle.com/technology/documentation/psftent.html>.

Ordering Printed, Bound Volumes

You can order printed, bound volumes of selected documentation via the Oracle Store.

See Oracle Store, http://oraclestore.oracle.com/OA_HTML/ibeCCtpSctDspRte.jsp?section=14021

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 Oracle reference and training materials. Please send your suggestions to your product line documentation manager at Oracle Corporation, 500 Oracle Parkway, Redwood Shores, CA 94065, U.S.A. Or email us at appsdoc@us.oracle.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 China Reports

This appendix discusses Global Payroll for China reports.

Note. For samples of these reports, see the PDF files published on CD-ROM with your documentation. For more information about running these reports, refer to the appropriate chapter in this PeopleBook.

Global Payroll for China Reports: A to Z

This table lists the Global Payroll for China reports, sorted alphanumerically by report ID.

Note. For more information about running the reports, refer to the corresponding chapter in this PeopleBook. For samples of these reports, see the PDF files published on CD-ROM with your documentation.

Report ID and Report Name	Description	Navigation	Run Control Page
GPCNPY01 Payslip Process	Generate payslips.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips CHN	GPCN_RUNCTL_PSLP
GPCNSI01 Print PHF/SI Reports CHN	Generate the Annual Base Report, Monthly Contribution Report, and Eligibility Report.	Global Payroll & Absence Mgmt, Social Security/Insurance, PHF/SI Report	GPCN_PHFSI_DATA_RC
GPCNTX01 Tax Monthly Report CHN	Generate the Individual Income Tax Withholding Report and Tax Withholding Detail Report.	Global Payroll & Absence Mgmt, Taxes, Tax Reports CHN	GPCN_TAX_DATA_RC

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.

Pay Period : 2006/02/01 To 2006/02/28
 Payment Date : 2006/02/15

Yu Cheng
 Haidian District
 Shangdi East Community
 Building 4
 Unit 406 TT Tower
 Beijing 100085

Citizen ID Number:
 Employee : K6002
 Pay Entity : China Business Institute
 Department : Information Services
 Location : Beijing
 Pay Rate : 6250 (Monthly)
 Job Description : Marketing Assistant

Pay Summary

	GROSS	NORM TAX	SP TAX	SEV TAX	NET
Current Period	11250.00	1433.00			9207.00

Payment Details

| _____ Current Values _____ | Payback | _____ Adjustments _____ | _YTD Values_ |

Description	Base	Percent	Rate	<u>Earnings</u>		Amount	Amount	Base	Units	Units	Amount
				Units	Amount						
Monthly Salary					6250.00						
House Allowance					5000.00						
Total					11250.00						

Description	Base	Percent	Rate	<u>Deductions</u>		Amount	Amount	Base	Units	Units	Amount
				Units	Amount						
Public Housing Fund for	2000.00	20.00			400.00						
Pension for Employee	2000.00	8.00			160.00						
Medical for Employee	2000.00	2.00			40.00						
Unemployment for Employee	2000.00	0.50			10.00						
Total					610.00						

Description	Base	Percent	Rate	<u>Tax</u>		Amount	Amount	Base	Units	Units	Amount
				Units	Amount						
Normal Income Tax Deduct					1433.00						
Total					1433.00						

Description	Base	Percent	Rate	<u>Unpaid Leave</u>		Amount	Amount	Base	Units	Units	Amount
				Units	Amount						

Vacation # of days	<u>Leave Balances</u>		Adjustment	Taken	End Balance
	Entitlement				
	2.585806				2.585806

Bank	<u>Disbursement Details</u>		Account #	Amount
	Branch			
Bank of China	Beijing Branch		12345	4603.50
Check				4603.50

***** End of Payslip *****

Insurance Type INJURY
Employer Name China Business Institute
Organization Code 12345678
Registration Number 110108034304
Year 042007
Currency CNY

Employee Name	Employee Number	National Identification Number	Account Number	Monthly Base Salary	Average Monthly Salary from previous year	Employer Contribution		Employee Contribution		Remark
						Base	%	Base	%	
Yu Cheng	K6002	123456789012345	IND_INJ010	11250.00	10823.86	2000.00	0.30	2000.00	0.00	

Total Employees 1

Insurance Type Work-related Injury insurance
Period 2006/01
Employer Name China Business Institute
Organization Code 12345678
Registration Number 110108034304

Employee Name	Employee Number	National Identification Number	Gender	Date of Birth	Race/Ethnic Group	Hukou Type	Category Of Job	Employee Category	Work Life Start Date	Category of Change	Reason of Change	Category of Change Hidden
Wen Wuquan	K6008	456877553366442100	M	1960/06/17	Uygur					Increase	Rejoin	
Yu Cheng	K6002	123456789012345	M	1974/07/03	Chosen (Korean)	Local Farmer		Local Farmer		Increase	Trsfer-in from same district	

Total New Participants 2
Total Number of Participants Lost 0
Filing Date 2006/01/31

Insurance Type Work-related Injury insurance
Period 2006/01
Employer Name China Business Institute
Organization Code 12345678
Organization Category Juridical Association
Registration Number 110108034304
Currency CNY

Employee Name	Employee Number	Employee individual PHF/SI Account Number	Employee Contribution			Employer Contribution			Total Contribution from Employer and Employee	Contribution Adjustment from previous periods		
			Base	%	Amount	Base	%	Amount		EE Part	ER Part	Total
Wen Wuquan	K6008	INJ0008	1000.00	0.00	0.00	1000.00	0.30	3.00	3.00	0.00	0.00	0.00
Yu Cheng	K6002	IND_INJ010	2000.00	0.00	0.00	2000.00	0.30	6.00	6.00	0.00	0.00	0.00

Total Employees 2
Total Employee Contribution Amount 0.00
Total Employer Contribution Amount 9.00

Tax Withholding Detail Report

Company Name: China Business Institute

Tax Period: 2006 Year 03 Month

Tax Registration Code: 11010876420170X

Monetary unit: RMB Yuan

Employee ID	Full Name In Chinese	Taxable Month	National Identification Number or Passport No	Monthly Income of Salary/Wage	Exemption Amount	Taxable Income	Tax Rate	Quick Calculation Deduction	Income tax
K6003	Ding Pin	2006/03	123456789012345678	5333.33	1600.00	3733.33	15 %	125.00	304.50
K6008	Wen Wuquan	2006/03	456877553366442100	4796.03	1600.00	3196.03	15 %	125.00	354.40
2	Sub Total			10129.36	3200.00	6929.36		250.00	658.90
K6002	Yu Cheng	2006/03	123456789012345	10640.00	1600.00	9040.00	20 %	375.00	1433.00
K6005	Liang Shanbo	2006/03	258741258963214563	9835.90	1600.00	8235.90	20 %	375.00	1272.18
K6006	Wu Luyao	2006/03	456311879665521456	7979.70	1600.00	6379.70	20 %	375.00	900.94
3	Sub Total			28455.60	4800.00	23655.60		1125.00	3606.12
5	Total			38584.96	8000.00	30584.96		1375.00	4265.02

Filler :

Auditor :

Date of Filing :2006 Year 03 Month 25 Date

扣缴个人所得税明细表

单位名称(盖章) China Business Institute
 税务登记证号码 11010876420170X

时间 2006 年 03 月
 金额单位: 人民币元

员工编号	姓名	所得期间	身份证或护照号码	月工资收入	减费用额	应纳税所得额	税率	速算扣除数	扣缴所得税额
K6003	Ding Pin	2006/03	123456789012345678	5333.33	1600.00	3733.33	15 %	125.00	304.50
K6008	Wen Wuquan	2006/03	456877553366442100	4796.03	1600.00	3196.03	15 %	125.00	354.40
2			小计	10129.36	3200.00	6929.36		250.00	658.90
K6002	Yu Cheng	2006/03	123456789012345	10640.00	1600.00	9040.00	20 %	375.00	1433.00
K6005	Liang Shanbo	2006/03	258741258963214563	9835.90	1600.00	8235.90	20 %	375.00	1272.18
K6006	Wu Luyao	2006/03	456311879665521456	7979.70	1600.00	6379.70	20 %	375.00	900.94
3			小计	28455.60	4800.00	23655.60		1125.00	3606.12
5			合计	38584.96	8000.00	30584.96		1375.00	4265.02

制表人

审核人

制表日期 2006 年 03 月 25 日

扣缴个人所得税报告表

INDIVIDUAL INCOME TAX WITHHOLDING RETURN

扣缴义务人编码 11010876420170X
 Withholding agent's file number: 11010876420170X

填表日期 2006 年 03 月 25 日
 Date of filling : 2006 Year 03 Month 25 Date
 金额单位: 人民币元
 Monetary unit: RMB Yuan

根据《中华人民共和国个人所得税法》第九条的规定,制定本表,《中华人民共和国个人所得税法》的规定填报的扣缴义务人应将本月扣缴的税款在次月七日内缴入国库,并向当地税务机关报送本表。

This return is designed in accordance with the provisions of Article 9 of INDIVIDUAL INCOME TAX LAW OF PEOPLE'S REPUBLIC OF CHINA.The withholding agents should turn the tax withheld over to the State Treasury and file the return with the local tax authorities within seven daysafter the end of taxable month

扣缴义务人名称		Withholding agent's name: China Business Institute				地址 Address: Unit 509, Jing-an China Tower, No.1701, Beijing Road West, Shanghai					电话 Tel.number:						
扣缴义务人姓名	纳税人识别号	工作单位及地址	所得项目	所得期间	收入额 Receipts					减费总额	应纳税所得额	税率	速算扣除数	扣缴所得税额	完税证字号	纳税日期	
					人民币	外币 货币名称	金额	外汇牌价	折合人民币								合计
Tax payer's name	Tax payer's file number	Unit's name and Address	Categories of income	Income period	RMB	Name of currency	Amount	Exchange rate	RMB converted into	Total	Deductions	Taxable Income	Tax rate	Quick calculation Deduction	Amount of tax withheld	Tax certificate number	Date of tax payment
2			工资	2006/03						10129.36	3200.00	6929.36	15 %	250.00	658.90		2006/03/31
3			工资	2006/03						28455.60	4800.00	23655.60	20 %	1125.00	3606.12		2006/03/31
5			合计							38584.96	8000.00	30584.96		1375.00	4265.02		

如果由扣缴义务人填写完税证,应在报送此表时附完税证副联 份,合计扣缴金额 元
 in case the tax certificate is filled out by withholding agent, this return should be submitted together with _____copies of tax certificate. Withholding total amount _____Yuan

扣缴义务人声明
 Declaration by withholding agent
 会计主管人签字
 General accountant(signature)
 以下由税务机关填写
 (For Official use)

我声明: 此扣缴申报表是根据《中华人民共和国个人所得税法》的规定填报的,我确信它是真实的、可靠的、完整的。
 I declare that the return is filled out in accordance with INDIVIDUAL INCOME TAX LAW OF PEOPLE'S REPUBLIC OF CHINA. and I believe that the statements contained in this return are true, correct and complete.

负责人签字:
 Responsible officer(Signature)

扣缴单位(或个人)盖章:
 Withholding agent(Seal)

声明人签字
 Signature:

收到日期	接收人	审核日期	主管税务机关盖章 负责人签字:
审核记录			

国家税务总局监制

Made under supervision of State Administration of Taxation.