
PeopleSoft Enterprise Global Payroll for Argentina 9.1 Reports

November 2010

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Report Samples

CHAPTER 1

Appendix: Global Payroll for Argentina Reports

This appendix discusses Global Payroll for Argentina reports.

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

Global Payroll for Argentina Reports: A to Z

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

Report ID and Report Name	Description	Navigation	Run Control Page
GPARTX01 Form 649 Report	Detailed income tax retentions and deductions for annual withholding taxes. This report can also be delivered for a terminated employee.	Global Payroll & Absence Mgmt, Taxes, Form 649 ARG	GPAR_RC_F649
GPAR_EFT Payment File Generation	Creates an electronic flat file to be transferred to the bank and a printed report.	Global Payroll & Absence Mgmt, Payment Processing, Create EFT Payment File ARG	GPAR_RC_EFT
GPAR_SICORE SICORE Report	Displays information related to earnings and withholdings that should be delivered to the SICORE (Retentions Control System).	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, SICORE Report ARG	GPAR_RC_SICORE
GPAR_SIJP SIJP Report	Displays information that should be transferred to the integrated system of Retirement and Pension required by Argentina government.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, SIJP Report ARG	GPAR_RC_SIJP
GPARLB01 Legal Book Report	Monthly report required by Argentina government with details regarding employees' earnings and deductions.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Legal Book AR	GPAR_RC_LGLBOOK
GPARPYSL Payslips ARG	Generates payslips	Global Payroll & Absence Mgmt, Create/Print Payslips ARG	GPAR_RC_PAYSLIP



F.649 2008 ORIGINAL RECTIFICATIVA
(Marcar con <<X>> el cuadro que correspondiente)

IMPUESTO A LAS GANANCIAS
REGIMEN DE RETENCION
Sueldos, Jubilaciones, etc.

Clave Única de Identificación Tributaria: Código Único de Identificación Laboral:
62-86024403-6

Apellido y Nombres del Beneficiario:
Martinez, Javier

Domicilio - Calle: NUMERO PISO DPTO
Av Mitre 4785

Localidad: Provincia: Cód.Postal
Avellaneda BA 1870

DECLARACION JURADA
En pesos con ctvs.

Sello fechador de recepción

Dependencia DGI en la que se encuentra inscripto: USO CODIGO
DGI

DATOS DEL AGENTE DE RETENCION

Apellido y Nombres o Razón Social: Clave Única de Identificación Tributaria: Pagos Extraord.(4)
SI NO

Dependencia DGI en la que se encuentra inscripto: USO CODIGO
DGI

ESTA DECLARACION JURADA DEBERA SER CONFECCIONADA POR EL AGENTE DE RETENCION, CONFORME LO DISPUESTO POR EL ARTICULO 18 DE LA RESOLUCION GENERAL NRO.4139 Y DEBERA SER PRESENTADA CUANDO EL IMPORTE DEL RUBRO 3 DE ESTE FORMULARIO SEA IGUAL O SUPERIOR AL IMPORTE QUE A DICHS EFECTOS, ESTABLECE EL ART.21 DE LA MISMA

LIQUIDACION: ANUAL/FINAL (1) Comprendida entre el 01/01/2008 y el 31/12/2008

Rub	Inc	DESCRIPCION	COD	IMPORTES
1		DETERMINACION DE LA GANANCIA NETA Y LIQUIDACION DEL IMPUESTO		
1		IMPORTE BRUTO DE LAS GANANCIAS		
1	a	Liquidadas por la entidad que actúa como agente de retención	019	120000.00
1	b	Liquidadas por otras personas o entidades		
		Apellido y Nombres o denominación y domicilio	Nro. de C.U.I.T.	
			027	
			035	
			043	
			078	
		TOTALES DEL RUBRO 1	094	120000.00
2		DEDUCCIONES Y DESGRAVACIONES		
2	a	Aportes jubilatorios	116	13104.00
2	b	Aportes para obras sociales y cuotas médico asistenciales (total del rubro 11)	124	2808.00
2	c	Primas de seguro para el caso de muerte (total del rubro 12)	132	0.00
2	d	Gastos de sepelio (Total del rubro 13)	140	0.00
2	e	Gastos estimativos de corredores y viajantes de comercio (Movilidad, etc.)	159	0.00
2	f	Otras deducciones (Total del rubro 15)	167	0.00
		TOTAL DEL RUBRO 2 (Suma de los incisos a) al f)	175	15912.00
3		RESULTADO NETO (Diferencia entre el rubro 1 y el rubro 2)	183	104088.00
4		DONACIONES (Hasta el límite del 5% del rubro 3)	191	100.00
5		DIFERENCIA (Rubro 3 menos rubro 4)	205	103988.00
6		DEDUCCION ESPECIAL, GANANCIAS NO IMPONIBLES Y CARGAS DE FAMILIA		
6	a	Deducción especial	213	21600.00
6	b	Ganancia no imponible	221	4500.00
6	c	Cargas de familia (6)		
		Cónyuge	256	0.00
		Hijos	264	0.00
		Otras cargas	272	0.00
		TOTALES DEL RUBRO 6 (Suma de los incisos a), b) y c))	302	26100.00
7		GANANCIAS NETAS SUJETAS A IMPUESTO (Diferencia entre el rubro 5 y 6)	310	77888.00
8		TOTAL DEL IMPUESTO DETERMINADO	329	15929.76
9		MONTOS COMPUTABLES		
9	a	Retenciones efectuadas en el período fiscal que se liquida	345	15929.76
9	b	Regímenes de promoción (Rebaja de Impuesto, Diferimento u otros)	353	0.00
		TOTALES DEL RUBRO 9 (Suma de los incisos a) y b))	361	15929.76
10		SALDO DEL IMPUESTO (Diferencia entre el rubro 8 y el rubro 9)		
10	a	A favor D.G.I.	388	0.00
10	b	A favor Beneficiario	393	0.00
		O sea Pesos		

Rub	Inc	DETERMINACION COMPLEMENTARIA				COD	IMPORTES
11		CUOTAS MEDICO ASISTENCIALES					
		Denominación y domicilio de la empresa asistencial		Nro. de C.U.I.T.			
	a					418	
	b					426	
		Total del rubro 11				434	0.00
12		PRIMAS DE SEGURO					
		Denominación y domicilio de la Cía. Aseguradora		Nro. de C.U.I.T.			
	a					507	0.00
	b					515	0.00
		Total del rubro 12					
13		GASTOS DE SEPELIO					
		Denominación y domicilio de la empresa	Nro. de C.U.I.T.	Gasto Total	Importe Diferido		
	a					604	
	b					612	
		Total del rubro 13				620	0.00
14		DONACIONES					
		Entidad Beneficiaria y Domicilio	Nro. de C.U.I.T.	Importe Total	Importe Diferido		
	a	Teleton	43-12345678-0	100.00		701	100.00
	b					728	
		Total del rubro 14				736	100.00
15		OTRAS DEDUCCIONES					
		Norma legal y concepto			Monto Total		
	a					809	
	b					817	
	c					825	
		Total del Rubro 15 (Suma de los Inc. a), b) y c))				833	0.00

OBSERVACIONES

El que suscribe, Don Cárdenas, Lorenzo en su carácter de (2) Apoderado de la entidad que actúa como agente de retención, declara bajo juramento que para el cálculo de las retenciones relativas al período fiscal 2008 han sido consideradas las normas legales, reglamentarias y complementarias en vigencia.	Lugar y fecha:
	Firma y Sello del agente de retención:
A los efectos de cumplimentar lo dispuesto por el artículo 6 de la Resolución General Nro. el día del mesde. reintegraré al agente de retención el original y una copia (3) debidamente suscriptas.	Firma del beneficiario:
Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad.	Lugar y fecha:
	Firma del beneficiario:

- (1) Testar lo que no corresponda.
(2) Presidente, gerente u otro responsable.
(3) Testar cuando no corresponda.
(4) Marcar con x el cuadro que corresponda.

2365785977100000000392500
6286024403600000000699452

EFT_10.TXT

012433695088700000000564878

EFT_20.TXT

7 31/12/20080000000000000000
8600000000062860244036
7 31/12/20080000000000000000
8600000000024336950887

2171601
2171601

SI CORE. TXT

31/12/200801 00000001327, 48
31/12/200801 0000000161, 22

Argentina Manufacturing Co.
Avenida La Plata 2546 Congreso BA

CUIT: 21-87654321-0
Main Activity: FURNITURE PRODUCTION

Empl ID: K2ARG000001 **Martinez,Javier**
CUIL: 62-86024403-6
Period: 01/12/2008 - 31/12/2008

Position: Director
Hire Dt: 01/01/1990
Department: Vice Presidency

Marital Status: Married

	<u>Units</u>	<u>Amount</u>
Salary:	10000 00	10000 00
Total:		10000.00

<u>Deductions</u>	<u>Units</u>	<u>Amount</u>	<u>Name</u>	<u>Birthdate</u>	<u>National ID</u>
Retirement		858 00	Carlos Guel	01/09/2005	11-14785236-1
INSSJP		234 00	María del Pilar Martinez	28/10/2000	22-54123876-2
Social Security		234 00			
Income Tax Retention		1327 48			
Garnishments by Writ		102 00			
Litis and Expenses		250 00			
		3005.48			

Empl ID: K2ARG000002 **Garcia,Adrian**
CUIL: 23-65785977-1
Period: 01/12/2008 - 31/12/2008

Position: Director
Hire Dt: 01/01/1990
Department: Human Resources

Marital Status: Single

	<u>Units</u>	<u>Amount</u>
Salary:	5000 00	5000 00
Total:		5000.00

<u>Deductions</u>	<u>Units</u>	<u>Amount</u>	<u>Name</u>	<u>Birthdate</u>	<u>National ID</u>
Retirement		550 00			
INSSJP		150 00			
Social Security		150 00			
Garnishments by Writ		75 00			
Litis and Expenses		150 00			
		1075.00			

Empl ID: K2ARG000004 **Contreiras,Ruben**
CUIL: 24-33695088-7
Period: 01/12/2008 - 31/12/2008

Position: Manager
Hire Dt: 01/01/1990
Department: Workforce Administration

Marital Status: Single

	<u>Units</u>	<u>Amount</u>
Salary:	7000 00	7000 00
Total:		7000.00

<u>Deductions</u>	<u>Units</u>	<u>Amount</u>	<u>Name</u>	<u>Birthdate</u>	<u>National ID</u>
Retirement		770 00	Juan Pablo Contreiras	17/12/2004	22-54123876-2
INSSJP		210 00			
Social Security		210 00			
Income Tax Retention		161 22			
		1351.22			

Company
Avenida La Plata 2546
Congreso BA

K2ARG000001 **MARTINEZ, JAVIER** 31/12/2008
01/01/1990
62-86024403-6

Salary	10000.00	
Retirement		858.00
INSSJP		234.00
Social Security		234.00
Income Tax Retention		1327.48
Garnishments by Writ		102.00
Litis and Expenses		250.00

6994.52 10000.00 3005.48

Seis Mil Novecientos Noventa-Cuatro Con 52/100 Pesos

Company
Avenida La Plata 2546
Congreso BA

K2ARG000001 **MARTINEZ, JAVIER** 31/12/2008
01/01/1990
62-86024403-6

Salary	10000.00	
Retirement		858.00
INSSJP		234.00
Social Security		234.00
Income Tax Retention		1327.48
Garnishments by Writ		102.00
Litis and Expenses		250.00

6994.52 10000.00 3005.48

Seis Mil Novecientos Noventa-Cuatro Con 52/100 Pesos

Company
Avenida La Plata 2546
Congreso BA

K2ARG000002 **GARCIA,ADRIAN** 31/12/2008
Human Resources 01/01/1990
Director
Central Building 23-65785977-1

Salary	5000.00	
Retirement		550.00
INSSJP		150.00
Social Security		150.00
Garnishments by Writ		75.00
Litis and Expenses		150.00

3925.00 5000.00 1075.00

Tres Mil Novecientos Veinticinco Con 00/100 Pesos

Company
Avenida La Plata 2546
Congreso BA

K2ARG000002 **GARCIA,ADRIAN** 31/12/2008
Human Resources 01/01/1990
Director
Central Building 23-65785977-1

Salary	5000.00	
Retirement		550.00
INSSJP		150.00
Social Security		150.00
Garnishments by Writ		75.00
Litis and Expenses		150.00

3925.00 5000.00 1075.00

Tres Mil Novecientos Veinticinco Con 00/100 Pesos

