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# PeopleSoft Enterprise Global Payroll for China 9.1 Reports

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## Report Samples



# CHAPTER 1

## Global Payroll for China Reports

This appendix discusses Global Payroll for China reports.

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**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.

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### See Also

*Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler*

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## Global Payroll for China Reports: A to Z

This table lists the PeopleSoft Global Payroll for China reports, sorted alphanumerically by report ID. Each report description indicates whether the system generates the report using Structured Query Reports (SQRs), Extensible Markup Language (XML) Publisher, or both. XML Publisher for PeopleSoft Enterprise is a template-based reporting solution that separates the data extraction process from the report layout and allows the reuse of extracted application data into multiple report layouts.

See *Enterprise PeopleTools PeopleBook: XML Publisher for PeopleSoft Enterprise*.

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**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.

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



# Index

## R

reports 1  
A to Z 1





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 days after 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.