

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_ |

Earnings

Description	Base	Percent	Rate	Units	Amount	Amount	Amount	Base	Units	Units	Amount
Monthly Salary					6250.00						
House Allowance					5000.00						
Total					11250.00						

Deductions

Description	Base	Percent	Rate	Units	Amount	Amount	Amount	Base	Units	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						

Tax

Description	Base	Percent	Rate	Units	Amount	Amount	Amount	Base	Units	Units	Amount
Normal Income Tax Deduct					1433.00						
Total					1433.00						

Unpaid Leave

Description	Base	Percent	Rate	Units	Amount	Amount	Amount	Base	Units	Units	Amount

Leave Balances

	Entitlement	Adjustment	Taken	End Balance
Vacation # of days	2.585806			2.585806

Disbursement Details

Bank	Branch	Account #	Amount
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	██████████	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	██████████	M	1960/06/17	Uygur					Increase	Rejoin	
Yu Cheng	K6002	██████████	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		5333.33	1600.00	3733.33	15 %	125.00	304.50
K6008	Wen Wuquan	2006/03		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		10640.00	1600.00	9040.00	20 %	375.00	1433.00
K6005	Liang Shanbo	2006/03		9835.90	1600.00	8235.90	20 %	375.00	1272.18
K6006	Wu Luyao	2006/03		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.