
PeopleSoft Enterprise Global Payroll for China 9.0 Reports

November 2007

PeopleSoft Enterprise Global Payroll for China 9.0 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.
- Download documentation.

Obtaining Documentation Updates

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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

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

Comments and Suggestions

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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. 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.

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 (SQR).	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips CHN	GPCN_RUNCTL_PSLP
GPCNSI01 Print PHF/SI Reports CHN	Generates the Annual Base Report, Monthly Contribution Report, and Eligibility Report (SQR, XML).	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 (SQR, XML).	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	Local Farmer				Increase	Rejoin	
Yu Cheng	K6002	123456789012345	M	1974/07/03	Chosen (Korean)	Local Farmer		Local Farmer		Increase	Trsfer-in from same district	
Total New Participants2												
Total Number of Participants Lost0												
Filing Date2006/01/31												

Insurance Type

Period

Employer Name

Organization Code

Organization Category

Registration Number

Currency

Work-related Injury Insurance

2006/01

China Business Institute

12345678

Juridical Association

110108034304

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 Yu Cheng	K6008	INJ0008	1000.00	0.00	0.00	1000.00	0.30	3.00	3.00	0.00	0.00	0.00
	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 Registration Code: 11010876420170X

Tax Period: 2006 Year 03 Month
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	45687755336642100	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 :

扣缴个人所得税明细表

单位名称(盖章)

China Business Institute

时间 2006 年 03 月

税务登记证号码

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

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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					Total	38584.96	8000.00	30584.96		1375.00	4265.02	

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