

# Your Payslip Explained

Your payroll / employer number

Your PAYE number

Your tax code - it determines how much tax is deducted

DATE 25/02/2019	PAYROLL REF xxxxxx	NAME xxxxxx	WEEK/MONTH NO. 11
EMPLOYER University of Lincoln - 072 H9		DEPARTMENT University Of Lincoln-Mthly	
PAY METHOD BACS	TAX CODE 1185L	NI NUMBER xxxxxxxx	NI CODE A

  

PAYMENTS		DEDUCTIONS	
Salary	0000.00	Tax	000.00
		CI NI	000.00
		Car Park (Net)	0.00
		LGPS	000.00
<b>TOTAL PAYMENTS</b>	<b>0000.00</b>	<b>TOTAL DEDUCTIONS</b>	<b>000.00</b>

  

BANK	SORT CODE	ACCOUNT No.
BUILDING SOCIETY ROLL No.		
MESSAGE		

  

CUMULATIVES	
Total Gross	00000.00
Taxable Gross	00000.00
Tax Paid	0000.00
Employees NI	0000.00
Employers NI	0.00
Pens'able Gross	00000.00
Ees Pension	000.00
Ers Pension	0000.00
<b>NET PAYMENT</b>	<b>0000.00</b>

PLEASE KEEP THIS PAY ADVICE IN A SAFE PLACE. IT MAY BE REQUIRED FOR THE PURPOSE OF SELF ASSESSMENT.

**Private & Confidential**

xxxxxxx  
xxxxxxx  
Uni Month / 10 UNI MON  
University Of Lincoln-Mthly  
Brayford Pool

Payments being made

Total gross payments for the pay period

Total deductions for the pay period

Any negative deductions (i.e -£75 in tax) are payments

Year-to-date payments and deductions

What you contribute

What we contribute

Your total net payment for the pay period