Personal details

| Given name | Surname |  |  | Personal code (10 digits) |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Address | Postal code | City |  | Citiz |  |
| Telephone number | E-mail address |  | $30 \%$ tax will be deducted | Country of residence (if not Sweden) |  |
| I receive a pension payment from a former employer | have a Swedish bank account as I have register at www.swedbank.se/kontoregister |  | I have a foreign bank account and I have filled in the form "Notification of account number" as I attach |  | I have a valid transfer at Swedbank to a personal bank account for payments from LiU |

## Hourly paid work - reporting time worked

In the boxes below, enter how many hours you have worked for each month and day. If you have, for example worked two hours on January 1, write January in the month box and the number 2 in the box for the day you worked. It is important that the correct information is registered so that any "LAS days" are counted correctly

| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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Type of hourly paid work - 12\% holiday pay will be added at-price
Institution/Department/course/program

|  | Salary | From | Until | Unit price | Number of hours | Amount | Number of dates | Account |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Teaching/Lectures | 0440 |  |  |  |  |  |  |  |
| Adm/Technical/ Researbh/Youth Salary/ Invigilator/Other work | 0200 |  |  |  |  |  |  |  |
| Teaching assistant | 0202 |  |  | X |  | X |  |  |


|  | Salary | From | Until | Amount | Account |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Faculty Exclaimer, tax | 0420 |  |  |  |  |
| Faculty Exclaimer, untaxed | 0421 |  |  |  |  |
| Expert, tax | 0410 |  |  |  |  |
| Expert, untaxed | 0411 |  |  |  |  |
| Meeting Remuneration | 0400 |  |  |  |  |
| Research/Examination patient, tax | 0500 |  |  |  |  |
| Research/Examination patient, untaxed | 0510 |  |  |  |  |
| Research/Examination patient care allowance | 0520 |  |  |  |  |
| Student (missionised) | 0480 |  |  |  |  |
| Employee | Statem |  |  | Decision |  |
| Date, signature | Date, | ture |  | Date, signature |  |
| Name in print | Name |  |  | Name in print |  |

## Accounting

| Line | Cost centre | Activity | Free dimension |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |

Prepared of

| Name | Institution/Department | Salary department notes |
| :--- | :--- | :--- |

