

Separate Payslips

Tax on the difference payslip



The difference payslip can contain tax due to the following reasons:

- Terminations processed after processing for the month was finalized. The final tax calculation will only take place once terminated.
- A new update was loaded after processing for the month was finalized. The update forces an average tax recalculation for all employees.
- Changes were made to an employee's IRP5 start date after processing for the month was finalized. Any changes to the IRP5 start date will cause a tax recalculation.
- Changes were made to an employee's tax calculation after processing for the month was finalized. Monthly tax calculation changed to Average tax calculation.
- Manual tax adjustments were made after processing for the month was finalized. Any manual changes made to the tax line will end up on the difference payslips if all payslips are already frozen

Click on the following links for guidance on how remove the tax from the Difference Payslip depending on whether payments have been done:

[How to clear tax from the difference payslip before ACB payments have been done](#)

[How to clear tax from the difference payslip after ACB payments have been done](#)