

Construction Industry Scheme

Payment and deduction statement

Contractor details

Contractor's name

Contractor's address

Payment and deduction made in tax month ended
05 MM YYYY

05

Employer's Tax Reference

/

Subcontractor details

Subcontractor's full name

Unique Taxpayer reference (UTR)

Verification Number*

V

/

*Verification number only to be entered where a deduction
at the higher rate has been made.

Gross amount paid (Excl VAT) (A)

£

•

0

0

Less cost of materials

£

•

0

0

Amount liable to deduction

£

•

0

0

Amount deducted (B)

£

•

0

0

Amount payable (A-B)

£

•

0

0

Subcontractors - Please keep this document safe