Construction Industry Scheme
Payment and deduction statement

Contractor details

Contractor's name

Payment and deduction made in tax month ended
05 MM YYYY

0 5

Contractor's address

Employer's Tax Reference

/

Subcontractor details

Subcontractor's full name

Gross amount paid (Excl VAT) (A)

£ . 0 0

Unique Taxpayer reference (UTR)

Less cost of materials

£ . 0 0

Verification Number*

V /

Amount liable to deduction

£ . 0 0

Amount deducted (B)

£ . 0 0

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

Amount payable (A-B)

£ . 0 0

Subcontractors - Please keep this document safe