

# CIS PAYMENT & DEDUCTION STATEMENT

## DEMO CONTRACTOR LIMITED

1 Acacia Avenue  
Epsom  
EP1 3SO  
United Kingdom

Phone : 020 8651 9621  
Fax : 020 8651 9622  
Email : contractor@email.com

**Statement Date** : ST001/2023  
Statement Date : 19/09/2023  
Statement Period :  
Month 6 (26/08/2023 to 25/09/2023)  
Employer's Reference No. : 123/456789  
CRN : MT4423456  
VAT No. : GB 12345

### Subcontractor Details :

## DEMO SUBCONTRACTOR LIMITED

1 Acacia Avenue  
Epsom  
EP1 3SO  
United Kingdom

Phone : 020 8731 9981  
Fax : 020 8731 9982  
Email : subcontractor@email.com

NINO : -  
UTR : 98765 43210  
CRN : MT4423456  
VAT No. : GB 12345

Description :	Amount (£)
Total Payment	520.00
Less Cost of Materials	200.00
<b>Taxable Amount :</b>	320.00
<b>Tax Deducted @20%</b>	64.00

**Net Payment (£) : £ 554.00**

Amount in words :

Pounds Five Hundred Fifty Four Only