

Statement of payment and deduction
for Month 1 (25/05/2021)

Demo Contractor Limited
Network House
Arundel Road
Uxbridge
Middlesex
UB8 2RR
United Kingdom

Contractor's Employer's Reference Number: 123/456789

Employer Unique Taxpayer's Reference : 98765 43210

Subcontractor

Name : Denby Roofing

Unique Taxpayer Reference : 4325648151

Verification Number* :

Gross amount paid (Excl VAT)	5,450.36
Less cost of materials	584.72
Amount liable to deduction @ 18%	4,865.64
Amount deducted	875.81
Amount payable	4,574.55

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