

DEMO SUBCONTRACTOR LIMITED

**CIS Payment & Deduction Statement**

Tax Month Covered : ( 06/11/2007 to 05/12/2007 ) Month 8

**DEMO SUBCONTRACTOR LIMITED**

199, Claremont Road  
 Cricklewood  
 Downing Street  
 Birmingham  
 WT18 4NU  
 UNITED KINGDOM  
 Email : subcontractor@email.com

CIS300 eStatement Ref. : ST001/2007  
 Subcontractor UTR No. : 3234978915  
 Subcontractor Verification No. : V6499876214  
 Tax Month Period : Month 8

**Contractor Details :**

**DEMO CONTRACTOR LIMITED**

1 Acacia Avenue  
 Downing Street  
 Epsom  
 Derbyshire  
 SW12 4TG  
 UNITED KINGDOM  
 Phone :  
 Email : contractor@email.com  
 Website :

Contractor UTR No. : 9345678901  
 Employer's Reference No. : 123/R015

Item No.	Description	Amount (£)
1	Total Payment	5,450.00
2	Cost of Materials	584.00
3	Total Amount Deducted (Tax)	875.00
4	Net Pay Due to your Company	4,574.00

**NOTES :**

- Total Payment** : The total gross amount before the deduction of tax and any other deductions
- Cost of Materials** : The cost of materials supplied by you, the subcontractor, in this tax period
- Total Amount Deducted (Tax)** : The total tax deducted in this tax period based on the verified tax status (tax calculation is based on labour charges only)
- Net Pay Due to your Company** : The net amount of pay due to your company in this tax period