

CIS Payment & Deduction Statement

Tax Month Covered : (05/01 /2024 to 05/02/2024) Month 9

A J Construction PLC

777 Lucky Street
Network House
Boston
UK
BR5 6BP
UK

Email : testing@efileready.co.uk

CIS300 eStatement Ref. :
Subcontractor UTR No. : 3325648157
Subcontractor Verification No. : V6499876214
Tax Month Period : Month 9

Contractor Details :

Demo Contractor Limited

777 Lucky Street
Network House
Boston
UK
BR5 6BP
UK

Phone : 123456789

Email : testing@efileready.co.uk

Website : Http://www.efileready.com

Contractor UTR No. : 7325648155
Employer's Reference No. : 123/R015

Item No.	Description	Amount (£)
1	Total Payment	200.00
2	Cost of Materials	50.00
3	Total Amount Deducted (Tax)	0.00

NOTES :

1. Total Payment : The total gross amount before the deduction of tax and any other deductions
2. Cost of Materials : The cost of materials supplied by you, the subcontractor, in this tax period
3. 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)