

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 : ST001/2018
Statement Date : 19/09/2018
Statement Period :
Month 6 (26/08/2018 to 25/09/2018)
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
Taxable Amount :	320.00
Tax Deducted @ 20%	64.00

Net Payment (£) : £ 554.00

Amount in words :

Pounds Five Hundred Fifty Four Only