

Statement of payment and deduction  
for Month 1 (25/05/2018)

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

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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

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